

2018 First Quarter Non-Compliance with the Procurement Policy Report

PO No.	Amount	Name	Division
City Manager's Office			
87148	\$8,000.00	Cyclone Canada Corp.	Human Resources
Healthy & Safe Communities			
88312	\$2,500.00	Alpine Refrigeration & Appliances Inc.	Housing Services
87464	\$5,600.00	Compression Technology Corp.	Recreation
No PO	\$110,280.00	Oakridge Landscape Contractors	Wentworth Lodge
88259	\$151,000.00	Berrn Consulting Ltd.	Emergency Services
Legislative			
No PO	\$1,500.00	Bob Penner	Councillor's Office
Planning & Economic Development			
88231	\$32,500.00	Acceo Solutions Inc.	Parking Services
Public Works			
84330	\$2,645.00	Viau's Custom Welding	Energy, Fleet & Facilities
87970	\$9,510.00	Galer Equipment Ltd.	Energy, Fleet & Facilities