

2018 Fourth Quarter Non-Compliance with the Procurement Policy Report

PO No.	Amount	Name	Division
City Manager			
P-Card	\$63.55	Vistaprint	Strategic Partnerships and Communications
Healthy & Safe Communities			
89826	\$33,950.00	Janet Rush	Child care
90487	\$14,989.83	The Stevens Company Limited	Com. Diseases Control and Wellness
90233	\$14,235.00	Uni-Vert Tech Inc.	Emergency Services
90062	\$7,142.50	Global Industrial Canada Inc.	Recreation
Legislative			
No PO	\$2,622.00	Source Office Furniture	Councillor's Office
No PO	\$240.00	Mediabay Creative	Councillor's Office
No PO	\$195.00	H&H Printing	Councillor's Office
No PO	\$150.00	H&H Printing	Councillor's Office
P-Card	\$39.67	Staples Canada	Councillor's Office
Planning and Economic Development			
90379	\$23,400.00	Alphinat Inc.	GM Office
86502	\$70,000.00	Deloitte LLP	GM Office
84391	\$11,200.00	P1 Consulting Inc	GM Office
Public Works			
86775	\$124,000.00	Associated Paving & Materials Ltd.	Operations and Waste Management
88498	\$90,000.00	IBI Group	Parks
88651	\$12,000.00	Best Boys Landscaping	Parks