

2019 First Quarter Non-Compliance with the Procurement Policy Report

PO No.	Amount	Name	Division
Healthy & Safe Communities			
90595	\$11,793.90	The Bargains Group Ltd.	Ontario Works
88997	\$10,088.00	1215553 Ontario Ltd. o/a Allegra	Culture
Legislative			
No PO	\$1,800.00	Bob Penner	Councillor's Office
Planning and Economic Development			
P-Card	\$30,000.00	Gtechna Inc. a division of ACCEO Solutions Inc.	Transportation Planning and Parking
86360	\$25,000.00	BMA Management Consulting Inc.	Growth Management
P-Card	\$88.00	Allegra Print Marketing Mail	Tourism and Culture
Public Works			
No PO	\$15,943.41	Universal Field Supplies	Environmental Services
No PO	\$15,464.13	Angus Inground Sprinkler Company	Environmental Services
No PO	\$15,200.00	8 Days a Week Inc.	Environmental Services
No PO	\$14,641.86	Ball Superior	Environmental Services
No PO	\$12,790.00	Expert Mobile Wash	Environmental Services
No PO	\$10,886.93	Ontario Bike Park Construction Inc	Environmental Services
89443	\$5,752.00	Ed Zahra Consulting Group Inc.	Transit