

2019 Second Quarter Non-Compliance with the Procurement Policy Report

PO No.	Amount	Name	Division
City Manager's Office			
P-Card	\$34.96	Staples	Strategic Partnerships & Communications
P-Card	\$15.56	Staples	Strategic Partnerships & Communications
Corporate Services			
92052	\$17,650.00	Escribe Software Ltd.	City Clerk
Healthy & Safe Communities			
90866	\$11,600.00	Louise Kool & Galt Limited	Children's Services and Neighbourhood Development
Legislative			
P-Card	\$729.97	Staples	Councillor Office
Cheque	\$225.00	Bob Penner	Councillor Office
Library			
91520	\$41,510.00	Ristech Company	Hamilton Public Library
Planning and Economic Development			
91927	\$73,600.00	Mohawk College Enterprise	Strategic Initiatives
91468	\$28,300.00	Acceo Solutions Inc.	Transportation Planning and Parking
91932	\$18,100.00	Meridian Planning Consultants Inc.	Planning and Chief Planner
86360	\$3,000.00	BMA Management Consulting Inc.	Growth Management
P-Card	\$962.00	The Uniform Group	Transportation Planning and Parking
Public Works			
92078	\$20,895.00	FM Page and Sons Inc.	Waterfront Development
91602	\$11,024.11	Darco Sales & Service	Energy, Fleet & Facilities Management