

2020 First Quarter Non-Compliance with the Procurement Policy Report

PO No.	Amount	Name	Division
Healthy and Safe Communities			
93606	\$12,167.44	Davey Tree Expert Co of Canada Limited	Recreation
93744	\$10,000.00	Pembina Institute For Appropriate Development	Healthy Environments
Legislative			
P-Card	\$141.24	Vista Print	Councillor
Planning and Economic Development			
93643	\$13,600.00	Intus Road Safety Engineering Inc.	Transportation Planning and Parking
Public Works			
93799	\$190,156.00	Eramosa Engineering Inc.	Hamilton Water
89964	\$28,447.08	Maple Reinders Constructors and Ball Construction Ltd. Joint Venture	Hamilton Water
94011	\$24,074.53	Action Car and Truck Accessories Inc.	Energy, Fleet and Facilities Management