

## 2020 Second Quarter Non-Compliance with the Procurement Policy Report

PO No.	Amount	Name	Division
<b>City Manager's Office</b>			
94615	\$16,188.58	The Capital Hill Group	Strategic Partnerships & Communications
No PO	\$225.98	Dell Canada	Strategic Partnerships & Communications
No PO	\$25.45	E4U Electricals Uk Ltd.	Strategic Partnerships & Communications
<b>Legislative</b>			
No PO	\$2,300.00	Bob Penner	Councillors Office
No PO	\$950.00	Zing Signs	Councillors Office
<b>Planning and Economic Development</b>			
86121	\$85,600.00	Dillon Consulting Limited	Planning and Economic Development
<b>Public Works</b>			
90270	\$30,000.00	WSP Canada Inc.	Fleet And Facilities
94539	\$25,685.93	Livingston International Inc.	Transportation Operations and Maintenance