

2021 First Quarter Non-Compliance with the Procurement Policy Report

PO No.	Amount	Name	Division
Healthy and Safe Communities			
95993	\$21,000.00	The Uniform Group Inc.	Emergency Services
96009	\$19,500.00	Canadian Safety Equipment Inc.	Emergency Services
Public Works			
No PO	\$174,000.00	HCE Energy Inc.	Energy, Fleet and Facilities Management
96533	\$61,780.00	Green Venture	Public Works GM Office
96177	\$53,900.00	Renew Aggregate Systems Inc.	Transportation Operations & Maintenance
93560	\$9,857.00	Green Venture	Public Works GM Office
96241	\$5,000.00	Finesse Contracting Inc.	Energy, Fleet and Facilities Management