

2021 Second Quarter Non-Compliance with the Procurement Policy Report

PO No.	Amount	Name	Division
Corporate Services			
No PO	\$360,000.00	HCE Telecom Inc.	Information Technology
No PO	\$307,038.49	Long View Systems Inc.	Information Technology
No PO	\$10,500.00	Spicers Canada Limited Paper Co.	City Clerks
Healthy and Safe Communities			
96935	\$97,230.00	Burlington Paving Company Ltd.	Recreation
Library			
No PO	\$1,848.49	Spicers Canada Limited Paper Co.	Hamilton Public Library
Planning and Economic Development			
94514	\$70,683.33	AECOM Canada Ltd.	Transportation Planning and Parking
97629	\$16,000.00	Sustainability Solutions Group Workers	Planning Division