

## 2021 Third Quarter Non-Compliance with the Procurement Policy Report

PO No.	Amount	Name	Division
<b>Healthy and Safe Communities</b>			
97747	\$26,390.70	Valsoft Corp Inc.	Paramedic Services
97645	\$50,000.00	Mohawk Medbuy Corp.	Paramedic Services
<b>Library</b>			
No PO	\$14,464.44	Canon Canada Inc.	Hamilton Public Library
<b>Planning and Economic Development</b>			
No PO	\$18,700.00	Hamilton Region Emergency Veterinary	Licensing and By-law Services
<b>Police</b>			
97894	\$10,052.00	Graphic Associates	Hamilton Police
<b>Public Works</b>			
No PO	\$15,760.00	KQM Manufacturing Incorporated o/a TM Steel Fabrication & Installation	Energy, Fleet and Facility Management