

2021 Third Quarter Non-Compliance with the Procurement Policy Report

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