

2020 Fourth Quarter Non-Compliance with the Procurement Policy Report

PO No.	Amount	Name	Division
City Manager's Office			
Pcard	\$9.03	Amazon Inc.	Communications and Intergovernmental Relations
Healthy and Safe Communities			
95317	\$12,745.00	Canadian CED Network	Children'S Services and Neighbourhood Development
Legislative			
95617	\$70,000.00	Sonic Unyon	Councillors Office
95839	\$37,500.00	Beasley Neighbourhood Association	Councillors Office
No PO	\$173.95	Best Buy	Councillors Office
No PO	\$65.00	Mobile Klinik	Councillors Office
No PO	\$44.98	Best Buy	Councillors Office
No PO	\$41.98	Staples Canada	Councillors Office
No PO	\$32.99	Staples Canada	Councillors Office
No PO	\$20.91	Staples Canada	Councillors Office
No PO	\$19.99	Canadian Tire	Councillors Office
No PO	\$10.10	Staples Canada	Councillors Office
Public Works			
95862	\$214,989.00	Toromont Industries Limited	Energy, Fleet and Facilities Management
95410	\$50,000.00	Secure Solution Ltd.	Energy, Fleet and Facilities Management
86743	\$4,498.01	Caird-Hall Construction Inc.	Energy, Fleet and Facilities Management