

2021 Fourth Quarter Non-Compliance with the Procurement Policy Report

PO No.	Amount	Name	Division
Corporate Services			
98350	\$15,025.00	Compugen Inc.	Information Technology
No PO	\$479.99	Canada Computers and Electronics	Strategic Partnerships and Communications
Healthy and Safe Communities			
93492	\$50,000.00	Maggas Medical Inc.	Hamilton Paramedic Service
96279	\$30,000.00	S.T.O.P. Restaurant Supply	Lodges/Procurement
98504	\$4,865.00	Hamilton Physiotherapy Clinic	Lodges
98503	\$2,884.00	Hamilton Physiotherapy Clinic	Lodges
98178	\$800.09	Stericycle, ULC	Hamilton Fire Department
Planning and Economic Development			
98151	\$52,700.00	ASI Group Ltd.	Tourism and Culture
98063	\$18,700.00	East Mountain Animal Hospital	Licensing and By-law Services
97629	\$15,000.00	Sustainability Solutions Group Workers	Planning
Public Works			
No PO	\$32,400.00	Finesse Contracting Ltd.	Energy, Fleet and Facilities Management
98562	\$22,555.52	Merlo Electric Inc.	Environmental Services
98266	\$15,760.00	KQM Manufacturing Inc. o/a TM Steel	Energy, Fleet and Facilities Management
97975	\$13,026.00	Crozier Enterprises Ltd.	Energy, Fleet and Facilities Management
97977	\$12,642.10	Anco Chemicals Inc.	Energy, Fleet and Facilities Management
No PO	\$3,400.00	Finesse Contracting Ltd.	Energy, Fleet and Facilities Management

