2022 Second Quarter Non-compliance with the Procurement Policy Report

PO No.	Amount	Name	Division	Ward
City Managers Office				
No PO	\$125.00	Impressive Printing	Strategic Partnerships and Communications	All Wards
Healthy and Safe Communities				
99644	\$20,000.00	The Aids Network	Medical Officer of Health	All Wards
98675	\$3,000.00	Matthews Equipment Limited o/a Herc Rentals	Hamilton Paramedic Service	Ward 3
Planning and Economic Development				
100014	\$110,000.00	2685629 Ontario Inc. o/a Concrete Canvas	Tourism and Culture	Wards 2, 3, 7
No PO	\$100,000.00	BMA Management Consulting Inc.	Planning	All Wards
Public Works				
95862	\$13,175.44	Cimco Refrigeration, a Division of Toromont Industries Ltd.	Energy, Fleet and Facilities Management	Ward 8