



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 33/2024

Approved: Friday, April 5, 2024

THAT the CAO **APPROVE** the Refurbishment of the back-up Live Bottom Unloader Device in the LRWRP Dewatering Truck Bay; and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue Purchase Order to Novelletto Machine in the amount of \$ 122,296.20 (excluding HST), satisfactory in financial content to the City Treasurer and in technical content to the City Engineer.

Report Number: CAOP 33/2024

Clerk's File: SW2024

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services
April 8, 2024

Department Distribution

Manager, Process Engineering & Maintenance
Financial Planning Administrator
Manager, Capital Budget & Reserves
Manager of Purchasing
Commissioner, Infrastructure Services (Interim)
Commissioner, Corporate Services (Interim)



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On behalf of Commissioner, Finance & City Treasurer
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Chief Administrative Officer

External Distribution