



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 21/2024 AMENDMENT
AMENDMENT APPROVED: Friday, April 5, 2024

THAT the CAO **APPROVE** the award of tender 27-24; and,

THAT the CAO and City Clerk **EXECUTE** the contract with Area Construction Inc. for the purpose of Utility Cut Restoration & Asphalt Repairs, to an upset limit of \$1,327,706.00 excluding HST, satisfactory in form to the City Solicitor, in financial content to the Chief Financial Officer & City Treasurer, and in technical content to the City Engineer.

Report Number: CAOP 21/2024
Approved: Thursday, March 19, 2024

THAT the CAO **APPROVE** the award of tender 27-24; and,

THAT Purchasing Manager **BE AUTHORIZED** to issue a contract purchase order to Area Construction Inc. for the provision of Utility Cut Restoration & Asphalt Repairs in accordance with tender 27-24, to an upset limit of \$1,327,706.00 excluding HST, for the period between April 1, 2024 and December 31, 2024, in financial content to the City Treasurer, and in technical content to the City Engineer.

Report Number: CAOP 21/2024
Clerk's File: SW2024



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Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services

April 5, 2024

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