



## OFFICE OF THE CITY CLERK COUNCIL SERVICES

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### CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 93/2024**

**Approved: Thursday, July 25, 2024**

- I. THAT the **CAO APPROVE** the award of Tender 87-24; and,
- II. THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to Cardinal Services Group., for mechanical (HVAC) maintenance at various City facilities on a two (2) year term, with two (2) additional two (2) year term extension options, based on the schedule of hourly rates (excluding tax), as per Tender 87-24, up to the maximum available annual amount in the Facility Operating Budget, satisfactory in financial content to the City Treasurer, and in technical content to the Executive Director of Parks & Facilities; and,
- III. THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to Haller Mechanical Contractors Inc., for mechanical (HVAC) maintenance at various City facilities on a two (2) year term, with two (2) additional two (2) year term extension options, based on the schedule of hourly rates (excluding tax), as per Tender 87-24, up to the maximum available annual amount in the Facility Operating Budget, satisfactory in financial content to the City Treasurer, and in technical content to the Executive Director of Parks & Facilities.

Report Number: CAOP 93/2024

Clerk's File: SR/14831

*Anna Ciacelli*

Deputy City Clerk / Supervisor of Council Services

July 26, 2024



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### Department Distribution

Facility Operations Asset Analyst
Financial Planning Administrator
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Manager, Purchasing
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Commissioner, Community Services
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On behalf of Commissioner, Finance & City Treasurer
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