



## OFFICE OF THE CITY CLERK COUNCIL SERVICES

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### CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 160/2024**

**Approved: Tuesday, December 10, 2024**

- I. That the CAO **APPROVE** the award of RFT# 117-24, Mackenzie Hall Second Floor Washrooms Renovations to the low bidder, Valente Contracting Incorporated for \$205,500 (excluding tax); and,
- II. That the CAO and City Clerk **EXECUTE** an agreement with Valente Contracting Incorporated in the amount of \$205,500 (excluding tax) satisfactory in form to the City Solicitor, financial content to the City Treasurer, and in technical content to the City Engineer; and,
- III. That the CAO **AUTHORIZE** Administration to issue any change order(s) and to use a portion of the remaining approved Capital Budget (7249000) allocated for Corporate Heritage Property Maintenance as detailed in this report for any change order requirements/directives related to RFT# 117-24 provided that the change order amounts do not exceed the approved budget amounts, satisfactory in financial content to the City Treasurer, and in technical content to the City Engineer.

Report Number: CAOP 160/2024

Clerk's File: SW/14898

*Anna Ciacelli*

Deputy City Clerk / Supervisor of Council Services

December 12, 2024



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