



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 82/2024

Approved: Tuesday, June 25, 2024

- I. THAT the CAO and City Clerk **EXECUTE** any required agreement(s) with Canadian Pacific Railway Company ('CP'), as it relates to the design, and construction of the at-grade crossing on Banwell Road at the CP tracks, as part of the Banwell Road / E.C. Row Interchange and Corridor Improvements Project, to a total upset limit of \$400,000 (excluding taxes); satisfactory in form to the City Solicitor, in financial content to the City Treasurer, and in technical content to the City Engineer; and further,
- II. THAT the CAO and City Clerk **EXECUTE** any further agreement(s) as may be required related to the at-grade crossing on Banwell Road at the CP tracks, as part of the Banwell Road / E.C. Row Interchange and Corridor Improvements Project, provided that the agreement(s) are within an approved budget, satisfactory in form to the City Solicitor, in financial content to the City Treasurer, and in technical content to the City Engineer; and further,
- III. THAT the CAO and City Clerk **BE AUTHORIZED** to execute any amendment(s) to the agreement(s), as may be required, provided that the amendment(s) are within approved budget amounts; satisfactory in legal form to the City Solicitor, in financial content to City Treasurer, and in technical content to the City Engineer; and further,
- IV. THAT the Purchasing Manager **BE AUTHORIZED** to issue Purchase Orders as may be required, pursuant to the Purchasing By-Law 93-2012 and amendments thereto, subject to all specifications being satisfactory in financial content to the City Treasurer, and in technical content to the Commissioner of Community Services and the City Engineer; and further,



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- V. THAT the Purchasing Manager **BE AUTHORIZED** to issue Purchase Orders for any amendment(s) as may be required, provided that the amendment(s) are within approved budget amounts, satisfactory in financial content to the City Treasurer, and in technical content to the City Engineer.

Report Number: CAOP 82/2024
Clerk's File: SW/9581

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services
June 26, 2024

Department Distribution

Project Administrator
Purchasing Manager
Executive Director of Engineering/Deputy City Engineer
Commissioner, Infrastructure Services
Acting City Solicitor
On behalf of Commissioner, Finance & City Treasurer
Chief Administrative Officer

External Distribution