



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 84/2024
Approved: Monday, July 1, 2024

- I. THAT the **CAO APPROVE** the award of Tender 78-24; and,
- II. THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to Dor-Co Sales & Service Ltd., for overhead door 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 78-24, 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 84/2024
Clerk's File: SR/14824

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services
July 10, 2024

Department Distribution

Financial Planning Administrator
Facility Operations Asset Analyst
Supervisor, Assets & Facility Projects
Manager Purchasing
Executive Director of Parks & Facilities
Commissioner, Community Services
City Solicitor



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

External Distribution