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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 106/2024
Approved: Friday, August 16, 2024

THAT the Chief Administrative Officer **APPROVE** an additional expenditure of \$30,000.00 (excluding HST), and amend the Elizabeth Kishkon Park Path Contract PO #7183 with Quinlan to include additional asphalt paving to the path, with a revised sum total upset limit of \$125,499.00 (excluding HST), satisfactory in financial content to the City Treasurer and in technical content to the Executive Director of Parks and Facilities; and,

THAT the Manager of Purchasing **BE AUTHORIZED** to amend Contract PO #7183 with Quinlan Inc. accordingly.

Report Number: CAOP 106/2024
Clerk’s File: SR2024

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services
August 19, 2024

Department Distribution

Supervisor, Parks Projects
Financial Planning Administrator
Manager, Parks Development
Executive Director, Parks and Facilities
Purchasing Manager
Commissioner, Community & Corporate Services
On behalf of Commissioner Finance/City Treasurer
Chief Administrative Officer

External Distribution