



OFFICE OF THE CITY CLERK COUNCIL SERVICES

CITY HALL
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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 110/2024

Approved: Friday, October 18, 2024

THAT the CAO **APPROVE** the repairs outlined in the attached quotation for the Raw Sewage Pump #2 at Lou Romano Water Reclamation Plant; and,

THAT the CAO **APPROVE** the total cost of \$ 118,609 (exclusive of HST) for repairs including a contingency amount of \$10,000; and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue a Purchase Order to John Brooks Company Limited in the amount of \$118,609 (exclusive of HST), satisfactory in financial content to the City Treasurer and in technical content to the City Engineer.

Report Number: CAOP 110/2024

Clerk's File: SW2024

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services

October 22, 2024

Department Distribution

Pollution Control Project Engineer
Manager, Process Engineering & Maintenance
Executive Director Pollution Control
Financial Planning Administrator
Manager, Capital Budget & Reserves
Manager of Purchasing



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Commissioner of Infrastructure Services
On behalf of Commissioner, Finance and City Treasurer
City Solicitor, Corporate Services
Chief Administrative Officer