



## OFFICE OF THE CITY CLERK COUNCIL SERVICES

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### CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 116/2024**

**Approved: Wednesday, September 11, 2024**

- I. THAT the CAO **APPROVE** the purchase for material supply of light poles and light fixtures required for trail lighting along the Riverfront within Assumption North Park and Centennial Park from the base of Askin Avenue to the base of McEwan Avenue to Electrozad Supply Company Limited in the amount of \$128,528.85 (excluding HST); and further,
- II. THAT the Purchasing Manager **BE AUTHORIZED** to issue a contract purchase order to Electrozad Supply Company Limited in the amount of \$128,528.85 (excluding HST); for the purpose of procuring new light poles and light fixtures for the Riverfront Walkway Lighting project within Assumption North Park and Centennial Park from the base of Askin Avenue to the base of McEwan Avenue, satisfactory in technical content to the Executive Director of Parks and Facilities, and in financial content to the City Treasurer.

Report Number: CAOP 116/2024

Clerk's File: SR2024

*Anna Ciacelli*

Deputy City Clerk / Supervisor of Council Services

September 12, 2024



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