



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 119/2024

Approved: Thursday, September 12, 2024

THAT the CAO **APPROVE** the award of tender 24-24; and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to Nasci Construction Services Ltd. as per tender No. 24-24 for the provision of Crack Sealing of Asphalt Pavements at various locations, to an upset limit of \$114,500.00 (excluding HST), satisfactory in legal form to the City Solicitor, in financial content to the City Treasurer, and in technical content to the Executive Director, Parks and Facilities.

Report Number: CAOP 119/2024

Clerk's File: SW/14659

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services

September 13, 2024

Department Distribution

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

External Distribution