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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 132/2025

Approved: Thursday, October 9, 2025

- I. THAT the Chief Administrative Officer **APPROVE** the award of Tender No. 107-25; and further,
- II. THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase order to Alite Road Patching & Road Work Inc., for the provision of Snow Removal on Municipal Sidewalks and Multi Use Trails in the Right of Way in accordance with Tender No. 107-25, to an upset contract limit of \$165,000 (excluding HST), satisfactory in financial content to the City Treasurer, and in technical content to the City Engineer.

Report Number: CAOP 132/2025
Clerk's File: SW/15046

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services
October 10, 2025

Department Distribution

Engineer I
Financial Planning Administrator – Public Works Operations
Manager, Contracts (Acting)
Senior Manager, Contracts, Field Services and Maintenance
Commissioner, Infrastructure Services & City Engineer



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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Purchasing Manager (Acting)
City Solicitor
On behalf of Commissioner, Finance & City Treasurer
Chief Administrative Officer

External Distribution