



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 46/2026
Approved: Friday, April 17, 2026

- I. THAT the CAO **APPROVE** the award of RFT# 44-26, for the purchase of two (2) Ice Resurfacers and one (1) Blade Changing Assistant Device to the low compliant bidder, Zamboni Company Ltd. for \$374,810 (excluding applicable taxes); and further,
- II. THAT the Purchasing Manager **BE AUTHORIZED** to issue a Purchase Order to Zamboni Company Ltd., for the provision of the purchase and delivery of two (2) Ice Resurfacers and one (1) Blade Changing Device in accordance with RFT# 44-26, to an upset contract limit of \$374,810 (excluding applicable taxes), satisfactory in financial content to the City Treasurer, and in technical content to the City Engineer; and further,
- III. THAT the Purchasing Manager **BE AUTHORIZED** to issue or amend Purchase Orders or Contract Purchase Orders for any amendment(s) as may be required, pursuant to Purchasing Bylaw 93-2012 and any amendments thereto, provided those amendments are within the approved budget amounts, satisfactory in financial content to the City Treasurer, and in technical content to the City Engineer.



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Report Number: CAOP 46/2026

Clerk's File: SW2026

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services

April 20, 2026

Department Distribution

Manager of Fleet
Financial Planning Administrator – Public Works Operations
Financial Planning Administrator – Parks and Recreation
Purchasing Manager (A)
Senior Manager, Fleet
Executive Director, Operations / Deputy City Engineer (A)
Commissioner, Infrastructure Services and City Engineer
Commissioner, Community Service, Community Services
City Solicitor
On behalf of Commissioner, Finance and City Treasurer
Chief Administrative Officer