



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 57/2024
Approved: Tuesday, May 14, 2024

THAT the CAO **APPROVE** the award of tender 66-24; and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to "GFL Environmental Services Inc." for the provision of quick access to various pieces of CCTV inspection and sewer cleaning equipment (including operators), that may be required for emergency situations or to undertake miscellaneous works, based on their Schedule of Unit Prices submitted in RFT 66-24, up to the maximum available annual sewer repair operating and capital budgets in Public Works as approved by Council (excluding HST), satisfactory in financial content to City Treasurer, and in technical content to the City Engineer; and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to "Hurricane SMS Inc." for the provision of quick access to various pieces of CCTV inspection and sewer cleaning equipment (including operators), that may be required for emergency situations or to undertake miscellaneous works, based on their Schedule of Unit Prices submitted in RFT 66-24, up to the maximum available annual sewer repair operating and capital budgets in Public Works as approved by Council (excluding HST), satisfactory in financial content to City Treasurer, and in technical content to the City Engineer.

Report Number: CAOP 57/2024
Clerk's File: SW/14791

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services
May 16, 2024



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Department Distribution

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On behalf of Commissioner, Finance and City Treasurer
Chief Administrative Officer

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