



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The (Acting) Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 132/2023

Approved: Wednesday, October 04, 2023

THAT the CAO **APPROVE** the award of RFP 80-23; and,

THAT the CAO and City Clerk **EXECUTE** an agreement with KPMG LLP, for the provision of professional services to conduct an ERP Assessment in the amount of \$80,000 plus applicable taxes, satisfactory in form to the City Solicitor, in technical content to the Executive Director of Information Technology and in financial content to the Chief Financial Officer & City Treasurer; and,

THAT the CAO **AUTHORIZE** administration to purchase additional hours up to \$20,000 plus applicable taxes for additional services not included in the original agreement, if needed, satisfactory in form to the City Solicitor, in technical content to the Executive Director of Information Technology and in financial content to the Chief Financial Officer & City Treasurer.

Report Number: CAOP 132/2023

Clerk's File: SI/14668

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services

October 5, 2023

Department Distribution

Program Manager

Financial Planning Administrator



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Commissioner of Legal & Legislative Services
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