



## OFFICE OF THE CITY CLERK COUNCIL SERVICES

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### CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 142/2023**

**Approved: Wednesday, October 11, 2023**

**CAOP 142/2023 RESCINDED BY CAOP 164/2023 APPROVED MONDAY,  
NOVEMBER 27, 2023**

THAT the CAO **APPROVE** the purchase of material supply of light poles and light fixtures required for trail lighting along the Riverfront within Assumption North Park from the base of the Ambassador Bridge to the base of Askin Avenue to Salex Inc. – SW in the amount of \$102,318.72 (excluding HST); and further,

THAT the Purchasing Manager **BE AUTHORIZED** to issue a contract purchase order to Salex Inc. – SW in the amount of \$102,318.72 (excluding HST); for the purpose of procuring new light poles and light fixtures for the Riverfront Walkway Lighting project within Assumption North Park from the base of the Ambassador Bridge to the base of Askin Avenue.

Report Number: CAOP 142/2023

Clerk's File: SR2023

*Anna Ciacelli*

Deputy City Clerk / Supervisor of Council Services

December 1, 2023

Department Distribution

|  |
|--|
| Financial Planning Administrator         |
| Manager, Parks Development               |
| Executive Director, Parks and Facilities |



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| Commissioner, Community Services                                    |
| Purchasing Manager or Designate                                     |
| On behalf of Commissioner, Corporate<br>Services CFO/City Treasurer |
| Chief Administrative Officer  |

External Distribution