



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 22/2024

Approved: Thursday, March 19, 2024

THAT the CAO **APPROVE** the award of tender 26-24; and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue a contract purchase order to each of the five tenderers listed below for the provision of Utility Cut Restoration & Concrete Repairs in accordance with tender 26-24, to the upset limits listed below, excluding HST, for the period between April 1, 2024 and December 31, 2024, satisfactory in financial content to the City Treasurer, and in technical content to the City Engineer.

1. Piera Con Enterprises Inc. to an upset limit of \$1,050,000.00 excluding HST
2. Giorgi Bros (1994) Inc. to an upset limit of \$1,167,950.00 excluding HST
3. Amico Infrastructures Inc. to an upset limit of \$1,366,800.00 excluding HST
4. Danruss Contracting Inc. to an upset limit of \$1,560,290.00 excluding HST
5. J.C.S. Construction Inc. to an upset limit of \$1,601,950.00 excluding HST

Report Number: CAOP 22/2024

Clerk's File: SW2024

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services

March 20, 2024



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