



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 28/2024

Approved: Thursday, March 21, 2024

- I. THAT the CAO **APPROVE** the award of Tender 31-24 for the purchase of one (1) new, unused, 2025 Plow Truck; and,
- II. THAT the Purchasing Manager **BE AUTHORIZED** to issue a Purchase Order to Carrier Truck Centre Inc. in the amount of \$324,195.00 (excluding HST) for the purchase of one (1) new, unused, 2025 Plow Truck in accordance with the requirements of Tender 31-24, satisfactory in financial content to the City Treasurer, and in technical content to the City Engineer.

Report Number: CAOP 28/2024

Clerk's File: SW2024

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services
March 22, 2024

Department Distribution

Project Coordinator
Manager, Purchasing
Manager, Corporate Projects
Executive Director of Engineering / Deputy City Engineer
Commissioner, Infrastructure Services / City Engineer



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

External Distribution