

CAO APPROVAL NOTICE

The Chief Administrative Officer approved the following recommendation:

CAO5055

APPROVED – April 29, 2019

THAT the CAO **APPROVE** the award of tender 36-19 and THAT Purchasing Manager **BE AUTHORIZED** to issue a contract purchase order to DiPonti Paving Inc. for the provision of Utility Cut Restoration & Asphalt Repairs in accordance with tender 36-19, to an upset limit of \$1,056,180.00 excluding HST, in financial content to the City Treasurer, and in technical content to the City Engineer.

SW/13472

APPENDICES

Internal Distribution

Contracts Coordinator
City Engineer
Purchasing Manager
City Treasurer
Chief Administrative Officer

External Distribution