



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 106/2020

Approved: August 13, 2020

THAT the CAO **APPROVE** the purchase of one (1) new, unused, Single Axle, DRW, Diesel Powered, Conventional Cab, 15 Ton Roll Off Truck; and,

THAT the Purchasing Manager **BE AUTHORIZED TO ISSUE** a purchase order to Team Truck Centres in the amount of \$148,563.00 (excluding HST) for the purchase of one (1) new, unused, Single Axle, DRW, Diesel Powered, 15 Ton Roll Off Truck, subject to approval as to technical content by the City Engineer and in financial content to the Chief Financial Officer and City Treasurer.

Report Number: CAOP 106/2020

Clerk's File: EI2020

Steve Vlachodimos

Deputy City Clerk/Senior Manager of Council Services

August 17, 2020

Department Distribution

Fleet Coordinator
Financial Planning Administrator – Public Works Operations
Fleet Manager
Executive Director of Operations
City Engineer
Purchasing Manager
City Treasurer
Chief Administrative Officer

External Distribution