



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 167/2020

Approved: December 30, 2020

THAT the CAO **APPROVE** the award of tender 166-20; and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to “**Danruss Contracting Inc**” for the provision of emergency sewer repairs, based on their Schedule of Unit Prices submitted in RFT 166-20, up to the maximum available annual sewer repair operating and capital budgets in Public Works as approved by Council (excluding HST), satisfactory in financial content to City Treasurer, and in technical content to the City Engineer; and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to “**Phoenix Drainage**” for the provision of emergency sewer repairs, based on their Schedule of Unit Prices submitted in RFT 166-20, up to the maximum available annual sewer repair operating and capital budgets in Public Works as approved by Council (excluding HST), satisfactory in financial content to City Treasurer, and in technical content to the City Engineer; and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to “**Shearock**” for the provision of emergency sewer repairs, based on their Schedule of Unit Prices submitted in RFT 166-20, up to the maximum available annual sewer repair operating and capital budgets in Public Works as approved by Council (excluding HST), satisfactory in financial content to City Treasurer, and in technical content to the City Engineer.

Report Number: CAOP 167/2020

Clerk’s File: SW/14011

Steve Vlachodimos

Deputy City Clerk/Senior Manager of Council Services
January 4, 2021



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Department Distribution

Contracts Coordinator
Financial Planning Administrator – Public Works Operations
Manager of Contracts, Field Services & Maintenance
Executive Director of Operations
City Engineer
Purchasing Manager
City Treasurer
Chief Administrative Officer

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