



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 31/2021

Approved: March 18, 2021

THAT the CAO **APPROVE** the award of tender 05-21; and,

THAT the 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 05-21, to an upset limit of \$1,114,650 excluding HST, in financial content to the City Treasurer, and in technical content to the City Engineer.

Report Number: CAOP 31/2021

Clerk's File: SW2021

Steve Vlachodimos

Deputy City Clerk/Senior Manager of Council Services

March 23, 2021

Department Distribution

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

External Distribution