



## OFFICE OF THE CITY CLERK COUNCIL SERVICES

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### CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 46/2019**

**Approved: August 22, 2019**

That the Chief Administrative Officer **APPROVE AN AMENDMENT** to the Engineering Roster Contract ID# 5193 with Dillon Consulting Limited, for engineering and contract administration services, to an upset limit of \$20,000.00 (excluding HST), which is in addition to the \$96,700.00 (excluding HST), previously approved from Capital Project ID 7171037; and,

That the Purchasing Manager **BE AUTHORIZED** to issue a amended Contract Purchase Order, satisfactory in financial content to the Chief Financial Officer and City Treasurer, and in technical content to the City Engineer.

Report Number: CAOP 46/2019

Clerk's File: MT/13046

*Steve Vlachodimos*

Deputy City Clerk/Senior Manager of Council Services

August 22, 2019

#### Department Distribution

Title
Financial Planning Administrator
Manager Capital Budget & Reserves
Executive Director, Transit Windsor
Senior Manager of Development, Projects and Right-of-Way



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City Engineer & Corporate Leader
Purchasing Manager
On behalf of Chief Financial Officer/City Treasurer & Corporate Leader Finance & Technology
Chief Administrative Officer

External Distribution