



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Acting Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 50/2022

Approved: April 19, 2022

That the CAO **APPROVE** the Award of Tender 2-22; 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 2-22, to an upset limit of \$1,274,300 excluding HST, satisfactory in financial content to the City Treasurer, and in technical content to the City Engineer.

Report Number: CAOP 50/2022

Clerk's File: SW/14361

Anna Ciacelli

Deputy City Clerk/Supervisor of Council Services

April 22, 2022

Department Distribution

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| Engineer I |
| Financial Planning Administrator – Public Works Operations |
| Contracts Coordinator |
| Manager of Contract, Field Services & Maintenance |
| Executive Director of Operations |
| Commissioner, Infrastructure Services |
| Purchasing Manager |
| (Acting) Commissioner, Corporate Services / Chief Financial Officer / City Treasurer |
| (Acting) Chief Administrative Officer |

External Distribution