



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 52/2019

Approved: September 18, 2019

THAT the Chief Administrative Officer **APPROVE AN AMENDMENT** to the Engineering Roster Contract ID# 5364 with Dillon Consulting Limited, for engineering and contract administration services, to an upset limit of \$38,000 (excluding HST), which is in addition to the \$89,400 (excluding HST), previously approved from Capital Project ID 716106; 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 52/2019

Clerk's File: SW/13602

Steve Vlachodimos

Deputy City Clerk/Senior Manager of Council Services
September 19, 2019

Department Distribution

Title
Financial Planning Administrator
Senior Manager of Development, Projects and Right-of-Way
Purchasing Manager
City Engineer & Corporate Leader
On behalf of Chief Financial Officer/City Treasurer & Corporate Leader Finance & Technology
Chief Administrative Officer

External Distribution