



## OFFICE OF THE CITY CLERK COUNCIL SERVICES

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### CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 54/2021**

**Approved: April 29, 2021**

THAT the CAO **APPROVE** the award of Tender 69-21; and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue a contract purchase order to 9079653 Canada Corporation o/a CombustionTechs relating to tender 69-21, to a sum total upset limit of \$113,800.00 (excluding HST), satisfactory in financial content to the Chief Financial Officer & City Treasurer and in technical content to the Senior Manager of Facilities.

Report Number: CAOP 54/2021

Clerk's File: SW2021

*Steve Vlachodimos*

Deputy City Clerk/Senior Manager of Council Services

May 4, 2021

#### Department Distribution

Supervisor of Facilities
Senior Manager of Facilities
Acting Commissioner of Parks, Recreation, Culture and Corporate Facilities
Purchasing Manager
Chief Financial Officer / City Treasurer
Financial Planning Administrator
Chief Administrative Officer

#### External Distribution