



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 78/2022

Approved: June 2, 2022

That the CAO **APPROVE** the award of tender 70-22; and,

That the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to Amico Infrastructures Inc. for the provision of Mill and Pave and Curb and Gutter to an upset limit of \$823,794 (excluding HST), satisfactory in financial content to the City Treasurer, and in technical content to the City Engineer.

Report Number: CAOP 78/2022

Clerk's File: SW/14413

Anna Ciacelli

Deputy City Clerk/Supervisor of Council Services

June 2, 2022

Department Distribution

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

External Distribution