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CAO APPROVAL

The (Acting) Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 83/2022

Approved: June 29, 2022

That the Chief Administrative Officer **APPROVE AN AMENDMENT** to the Engineering Roster Contract ID# 6303 with Dillon Consulting Ltd., for engineering services, to a revised upset limit of \$107,360.00 (excluding HST); and,

That the Purchasing Manager **BE AUTHORIZED** to issue an amended Contract Purchase Order to Dillon Consulting Ltd., satisfactory in financial content to the Commissioner, Corporate Services CFO/City Treasurer, and in technical content to the Commissioner, Infrastructure Services.

Report Number: CAOP 83/2022

Clerk's File: SW2022

Anna Ciacelli

Deputy City Clerk/Supervisor of Council Services

July 19, 2022

Department Distribution

Project Coordinator
Manager of Corporate Projects
Transportation Planning Senior Engineer
Executive Director of Engineering / Deputy City Engineer
Commissioner, Infrastructure Services
Purchasing Manager
Commissioner, Corporate Services / Chief Financial Officer / City Treasurer
(Acting) Chief Administrative Officer

External Distribution