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CAO APPROVAL

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

**Report Number: CAOP 87/2022**

**Approved: June 29, 2022**

That the CAO **APPROVE** an amendment to contract #5876; and,

That the Purchasing Manager **BE AUTHORIZED** to amend Purchase Order #5876 to Landmark Engineers Inc, for the design and contract administration services for the rehabilitation of the Hiram Walker Peche Island Bridge, for an additional \$8,802.82 (excluding HST) to an upset limit of \$108,302.82 (excluding HST) from \$99,500 (excluding HST) previously approved, satisfactory in form to the City Solicitor, in financial content to the City Treasurer and in technical content to the Executive Director of Parks and Facilities.

Report Number: CAOP 87/2022

Clerk's File: SR2022

*Anna Ciacelli*

Deputy City Clerk/Supervisor of Council Services

June 30, 2022

Department Distribution

Supervisor of Parks Projects
Financial Planning Administrator
Manager of Parks Development
Executive Director of Parks & Facility Operations
Commissioner, Community Services
Purchasing Manager
Commissioner, Corporate Services / Chief Financial Officer / City Treasurer
(Acting) Chief Administrative Officer

External Distribution