



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 93/2022

Approved: July 7, 2022

THAT the CAO **APPROVE** the award of tender 58-22; and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to Flow-Kleen Technology Ltd. for the provision of Catchbasin Cleaning, to an upset limit of \$231,590.15 excluding HST, satisfactory in financial content to the Commissioner of Corporate Services CFO/City Treasurer, and in technical content to the Commissioner of Infrastructure Services; and,

THAT the CAO **AUTHORIZE** administration to charge an additional amount of up to \$10,000 excluding HST to the sewer maintenance account for any change order requirements or directives that may be required, satisfactory in financial content to the Commissioner of Corporate Services CFO/City Treasurer, and in technical content to the Commissioner of Infrastructure Services.

Report Number: CAOP 93/2022

Clerk's File: SW/14434

Anna Ciacelli

Deputy City Clerk/Supervisor of Council Services
July 11, 2022

Department Distribution

Engineer I
Financial Planning Administrator – Public Works Operations
Coordinator, ROW & Field Services
(Acting) Executive Director of Operations
(Acting) Commissioner, Infrastructure Services
(Acting) Purchasing Manager



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(Acting) Commissioner, Corporate Services CFO/City Treasurer
Acting Chief Administrative Officer

External Distribution