



## OFFICE OF THE CITY CLERK COUNCIL SERVICES

**CITY HALL  
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### CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 10/2026  
Approved: Thursday, February 5, 2026**

- I. THAT the CAO **APPROVE** the purchase for material supply of light poles and light fixtures required for trail lighting along the Riverfront within Centennial Park and Michael D Hurst Legacy Park from the base of McEwan Avenue to the base of Crawford Avenue to Electrozad Supply Company Limited in the amount of \$171,644.70 (excluding HST); and further,
- II. THAT the Purchasing Manager **BE AUTHORIZED** to issue a contract purchase order to Electrozad Supply Company Limited in the amount of \$171,644.70 (excluding HST); for the purpose of procuring new light poles and light fixtures for the Riverfront Walkway Lighting Phase III project within Centennial Park and Michael D Hurst Legacy Park from the base of McEwan Avenue to the base of Crawford Avenue, satisfactory in technical content to the Executive Director of Parks, Recreation and Facilities, and in financial content to the City Treasurer.

Report Number: CAOP 10/2026  
Clerk's File: SW2026

*Anna Ciacelli*

Deputy City Clerk / Supervisor of Council Services  
February 9, 2026

Department Distribution



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Supervisor, Parks Projects
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Acting Purchasing Manager
City Solicitor
Acting Executive Director of Parks, Recreation & Facilities
Commissioner, Community Services
On behalf of Commissioner, Finance & City Treasurer
Chief Administrative Officer