



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 22/2026

Approved: Monday, March 2, 2026

- I. THAT the CAO **APPROVE** the award of Tender No.138-25 Renovations at 185 City Hall Square South to the low bidder, Vince Ferro Construction Ltd. for \$278,197.00 (excluding applicable taxes); and further,
- II. THAT the CAO and City Clerk **EXECUTE** an agreement with Vince Ferro Construction Ltd. in the amount of \$278,197.00 (excluding applicable taxes), satisfactory in form to the City Solicitor, in financial content to the City Treasurer, and in technical content to the City Engineer; and further,
- III. THAT the CAO **AUTHORIZE** Administration to issue any change order(s) and to use available funds remaining in the approved Capital Budget (Project #7251028) allocated for Office Renovations at 185 City Hall Square South, provided that the change order amounts do not exceed the approved budget amounts, and further,
- IV. THAT the CAO and City Clerk **EXECUTE** any amendment(s) as may be required, pursuant to Purchasing Bylaw 93-2012 and any amendments thereto, provided the amendments are within the approved budget amounts, satisfactory in form to the City Solicitor, in financial content to the City Treasurer, and in technical content to the City Engineer.

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Clerk's File: SW/15117



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Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services
March 3, 2026

Department Distribution

Project Administrator
Financial Planning Administrator
Purchasing Manager (A)
Executive Director, Engineering and Deputy City Engineer (A)
Commissioner, Infrastructure Services and City Engineer
Commissioner, Community Services
City Solicitor
On behalf of Commissioner, Finance and City Treasurer
Chief Administrative Officer