



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 36/2026

Approved: Saturday, March 28, 2026

THAT the CAO **APPROVE** the award of tender 48-26 for Tree Nursery Stock 2026; and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue contract purchase orders to Uxbridge Nurseries Limited to an upset limit of \$117,500, excluding taxes for Spring and Fall potted stock and to Dutchmaster Nurseries Ltd. to an upset limit of \$567,292.95, excluding taxes for Spring and Fall large stock in accordance with tender 48-26, satisfactory in form to the City Solicitor, in financial content to the City Treasurer, and in technical content to the Executive Director of Parks, Recreation & Facilities; and,

THAT the Purchasing Manager **BE AUTHORIZED** to amend the contract purchase order with Uxbridge Nurseries Limited and/or Dutchmaster Nurseries Ltd. for any changes that may be required, provided those amendments are within approved budget amounts, pursuant the Purchasing Bylaw 93-2012 and amendments thereto, satisfactory in form to the City Solicitor, in financial content to the City Treasurer, and in technical content to the Executive Director of Parks, Recreation & Facilities.

Report Number: CAOP 36/2026

Clerk's File: SR/15137

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services

March 30, 2026

Department Distribution

City Forester/Manager, Forestry



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Financial Planning Administrator – Park
Purchasing Manager (A)
City Solicitor
Senior Manager, Park Operations
Executive Director Parks, Recreation & Facilities (A)
Commissioner, Community Services
On behalf of Commissioner Finance/City Treasurer
Chief Administrative Officer