



## OFFICE OF THE CITY CLERK COUNCIL SERVICES

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### CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 51/2026**

**Approved: Monday, April 27, 2026**

- I. THAT the CAO **APPROVE** the award of Tender No. 46-26, for the milling and paving of Lauzon Parkway from Cabana Road East to the south end of the CPKC railway bridge deck, to the low bidder, GIP Paving Inc. for \$866,400 (excluding applicable taxes); and further,
- II. THAT the CAO and City Clerk **EXECUTE** an agreement with GIP Paving Inc. in the amount of \$866,400 (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 and City Clerk **EXECUTE** any amendment(s) as may be required, provided that the amendment(s) are within approved budget amounts, pursuant to 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 City Engineer.



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Report Number: CAOP 51/2026  
Clerk's File: SW/15156

*Anna Ciacelli*

Deputy City Clerk / Supervisor of Council Services  
April 28, 2026

### Department Distribution

Technologist I
Financial Planning Administrator – Engineering
Purchasing Manager (A)
Manager, Contracts
Senior Manager, Contracts, Field Services, and Maintenance
Executive Director, Engineering / Deputy City Engineer (A)
Executive Director, Operations / Deputy City Engineer (A)
Commissioner, Infrastructure Services and City Engineer
City Solicitor
On behalf of Commissioner, Finance and City Treasurer
Chief Administrative Officer