



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 55/2026
Approved: Thursday, May 14, 2026

- i. THAT the CAO **APPROVE** the award of RFT# 165-25 LRWRP Concrete Repair and Coating of PST 7 & 8 to the low bidder, Anderson-Webb Limited for \$641,484.84 (excluding applicable taxes); and further,
- ii. THAT the CAO and City Clerk **EXECUTE** an agreement with Anderson-Webb Limited in the amount of \$641,484.81 (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 allocated for Project 7172002 - LRWRP PST / Channel Refurbishment as detailed herein for any change order requirements / directives related to RFT# 165-25 provided that the change order amounts do not exceed the approved budget amounts.

Report Number: CAOP 55/2026
Clerk's File: SW/15164

Anna Ciacelli
Deputy City Clerk
May 19, 2026



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Purchasing Manager (A)
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City Solicitor, Corporate Services
On behalf of Commissioner, Finance and City Treasurer
Chief Administrative Officer