

CITY HALL
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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 71/2026

Approved: Thursday, July 2, 2026

- I. THAT the CAO **APPROVE** the award of RFT# 27-26, Traffic Paint, to the low bidder, Ennis Paint Canada ULC for \$288,630.60 (excluding applicable taxes); and further,
- II. THAT the Purchasing Manager **BE AUTHORIZED** to issue a Purchase Order or Contract Purchase Order to Ennis Paint Canada ULC, for the provision of Traffic Paint in accordance with RFT# 27-26, to an upset contract limit of \$288,630.60 (excluding applicable taxes), satisfactory in financial content to the City Treasurer, and in technical content to the City Engineer; and further,
- III. THAT the Purchasing Manager **BE AUTHORIZED** to issue or amend Purchase Orders or Contract Purchase Orders for any amendment(s) as may be required, pursuant to Purchasing Bylaw 93-2012 and any amendments thereto, provided those amendments are within the approved budget amounts, satisfactory in financial content to the City Treasurer, and in technical content to the City Engineer.

Report Number: CAOP 71/2026

Clerk's File: SW/15192

Anna Ciacelli

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



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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Department Distribution

Manager, Transportation Maintenance
Financial Planning Administrator – Transportation
Purchasing Manager (A)
Senior Manager of Transportation Operations
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