



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 35/2024
Approved: Thursday, April 4, 2024

THAT the CAO **APPROVE** the award of tender 52-24 and that Purchasing Manager **BE AUTHORIZED** to issue a contract purchase order to Uxbridge Nurseries Limited for the provision of Spring Tree Nursery Stock in accordance with tender 52-24, to an upset limit of \$233,750.00 excluding HST, satisfactory in financial content to the City Treasurer, and in technical content to the Executive Director of Parks & Facilities.

Report Number: CAOP 35/2024
Clerk's File: SRT2024

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services
April 4, 2024

Department Distribution

City Forester/Manager of Forestry & Natural Areas
Financial Planning Administrator – Parks
Executive Director Parks & Facilities
Commissioner, Community Services
Manager of Purchasing & Risk Management
Commissioner, Corporate Services
On behalf of Commissioner, Finance & City Treasurer
Chief Administrative Officer