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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 103/2023

Approved: Friday, July 14, 2023

THAT the CAO **APPROVE** the award of tender 25-23; and,
THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to Naschi Construction Services Ltd. for the provision of Crack Sealing of Asphalt Pavements at various locations, to an upset limit of \$125,581.06 (excluding HST), satisfactory in financial content to the City Treasurer, and in technical content to the City Engineer.

Report Number: CAOP 103/2023

Clerk's File: SW/14615

Anna Ciacelli
Deputy City Clerk
July 17, 2023

Department Distribution

Title
Engineer I
Financial Planning Administrator – Public Works Operations
Coordinator, ROW & Field Services
Manager, Contracts, Field Services & Maintenance
Executive Director of Operations
Commissioner, Infrastructure Services
Purchasing Manager
Commissioner, Corporate Services / Chief Financial Officer
Chief Administrative Officer