



# OFFICE OF THE CITY CLERK COUNCIL SERVICES

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## CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 100/2021**

**Approved: August 17, 2021**

**THAT** the CAO **APPROVE** the award of tender No. 127-21; and,

**THAT** the Purchasing Manager **BE AUTHORIZED** to issue a contract purchase order to Armstrong Paving and Materials Group Ltd for the provision of Milling and Paving Multi Use Trails (MUT) in accordance with tender 127-21, to an upset limit of \$484,204.35 excluding HST, satisfactory in financial content to the City Treasurer, and in technical content to the Commissioner of Community Services.

Report Number: CAOP 100/2021

Clerk's File: SR/14191

*Anna Ciacelli*

Deputy City Clerk/Supervisor of Council Services  
August 17, 2021

### Department Distribution

Manager of Parks Operations
Senior Manager of Parks
Commissioner, Community Services (A)
Purchasing Manager
Commissioner, Corporate Services / Chief Financial Officer / City Treasurer
Chief Administrative Officer

### External Distribution