



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 95/2021

Approved: August 11, 2021

THAT the CAO **APPROVE** the award of tender 48-21; and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to Flow-Kleen Technology Ltd. for the provision of Catchbasin Cleaning, to an upset limit of \$211,039.95 excluding HST, satisfactory in financial content to the Commissioner of Corporate Services CFO/City Treasurer, and in technical content to the Commissioner of Infrastructure Services; and,

THAT the CAO **AUTHORIZE** administration to use the contingency amount in the Dept ID 0161049, to an upset limit of \$10,000 (excluding HST), for any change order requirements or directives, satisfactory in financial content to the Commissioner of Corporate Services CFO/City Treasurer, and in technical content to the Commissioner of Infrastructure Services.

Report Number: CAOP 95/2021

Clerk's File: SW/14189

Anna Ciacelli

Deputy City Clerk/Supervisor of Council Services
August 13, 2021

Department Distribution

Engineer I
Financial Planning Administrator – Public Works Operations
Coordinator of Right-of-Way & Field Services



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Manager of Contracts, Field Services & Maintenance
Executive Director of Operations
Commissioner, Infrastructure Services
Purchasing Manager
Commissioner, Corporate Services / Chief Financial Officer / City Treasurer
Chief Administrative Officer

External Distribution