



**OFFICE OF THE CITY CLERK
COUNCIL SERVICES**

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 132/2024

Approved: Thursday, November 14, 2024

THAT the CAO **APPROVE** the Procurement of Trojan UV Lamps and Maintenance Parts for the Trojan UV 3000 Plus system; and,
THAT the Purchasing Manager **BE AUTHORIZED** to issue a Purchase Order to Trojan Technologies for the supply and delivery in the amount of \$120,019.20 plus HST, satisfactory in financial content to the City Treasurer and in technical content to the City Engineer.

Report Number: CAOP 132/2024

Clerk's File: SW2024

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services

November 15, 2024



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Department Distribution

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On behalf of Commissioner of Finance and City Treasurer
Chief Administrative Officer