



**OFFICE OF THE CITY CLERK
COUNCIL SERVICES**

**CITY HALL
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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 25/2025
Approved: Wednesday, March 26, 2025**

THAT the Chief Administrative Officer **APPROVE** an increase of \$147,500 to the upset limit of Contract Purchase Order #5999 with Ebert Tree Farm (2006) Ltd. to a total of \$442,500 (excluding HST) for the provision of tree planting services in 2025; and further,

THAT the Purchasing Manager **BE AUTHORIZED** to amend Contract Purchase Order #5999 to Ebert Tree Farm (2006) Ltd. for the provision of tree planting services in accordance with the above paragraph, satisfactory in financial content to the City Treasurer and in technical content to the Executive Director, Parks, Recreation & Facilities.

Report Number: CAOP 25/2025
Clerk's File: SRT2025

Anna Ciacelli

Deputy City Clerk
March 28, 2025

Department Distribution

Financial Planning Administrator – Parks
City Forester/Manager of Forestry and Natural Areas
Acting Purchasing Manager



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Executive Director, Parks, Recreation & Facilities
Acting Senior Executive Director, Community Services
Commissioner, Community & Corporate Services/Deputy CAO
Commissioner, Finance CFO/City Treasurer
Chief Administrative Officer