



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 55/2024
Approved: Tuesday, May 14, 2024

THAT the CAO **APPROVE** the award of tender 2-24; and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to J. Santarossa & Sons Ltd. for the provision of Crack Sealing of Asphalt Pavements at various locations, to an upset limit of \$106,200.00 (excluding HST), satisfactory in financial content to the City Treasurer, and in technical content to the City Engineer.

Report Number: CAOP 55/2024
Clerk's File: SW/14788

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services
May 15, 2024

Department Distribution

Technologist I
Financial Planning Administrator – Public Works Operations
Manager, Contracts, Field Services & Maintenance
Executive Director of Operations
Commissioner Infrastructure Services/ City Engineer (Interim)
Purchasing Manager



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On behalf of Commissioner, Finance & City Treasurer
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Chief Administrative Officer

External Distribution