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**CITY HALL
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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 65/2024

Approved: Wednesday, May 29, 2024

- I. THAT the CAO **APPROVE** the award of Tender 04-24, Lauzon Parkway Reconstruction– Hawthorne Drive to Cantelon Drive, to the lowest compliant bidder, J&J Lepera Infrastructures Inc. in the amount of \$15,187,000.00 plus HST; and,
- II. THAT the CAO and City Clerk **EXECUTE** an agreement with the lowest compliant bidder, J&J Lepera Infrastructures Inc., in the amount of \$15,187,000.00 plus HST, being satisfactory in form to the City Solicitor, satisfactory in technical content to the City Engineer, and in financial content to the City Treasurer; and,
- III. THAT CAO **APPROVE** the amendment of the agreement (RFP No. 39-21) with Dillon Consulting Limited, approved through CR392/2021, by increasing the upset limit by an additional \$102,960.00 (excluding HST) for a revised cumulative upset limit totalling \$506,560.00 (excluding HST); for additional consulting services of contract administration and engineering assistance for the Lauzon Parkway Reconstruction - Hawthorne Drive to Cantelon Drive; and,
- IV. THAT the CAO and City Clerk **BE AUTHORIZED** to amend the agreement with Dillon Consulting Limited, to include the additional scope of work related to contract administration and engineering assistance in the total additional amount of \$102,960.00 plus HST, satisfactory in form to the City Solicitor, satisfactory in technical content to the City Engineer, and in financial content to the City Treasurer; and,
- V. THAT the CAO **AUTHORIZE** Administration to use contingency amounts available in the Lauzon Parkway Reconstruction – Hawthorn Drive to Cantelon Drive project budget as detailed herein, for any amendment(s) or change



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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requirement(s)/directive(s) and additional documents relating to executed agreement(s), pursuant to the Purchasing By-law 93-2012 and amendments thereto, satisfactory in legal content to the City Solicitor, in financial content to the City Treasurer, and in technical content to the City Engineer.

Report Number: CAOP 65/2024
Clerk's File: SW/14805

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services
June 3, 2024

Department Distribution

Environmental Compliance Coordinator
Purchasing Manager
Acting Manager of Design
Executive Director of Engineering / Deputy City Engineer
Commissioner of Infrastructure / City Engineer
City Solicitor
Commissioner of Corporate Services
On behalf of Commissioner of Finance / City Treasurer
Chief Administrative Officer

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