



## OFFICE OF THE CITY CLERK COUNCIL SERVICES

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### CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 80/2024**

**Approved: Tuesday, June 18, 2024**

- I. THAT the CAO **APPROVE** the award of Tender 48-24 for the WFCU Centre Parking Lot and Access Road Reconstruction, to the low bidder, GIP Paving Inc. in the amount of \$2,257,345.00 (excluding HST); and,
- II. THAT the CAO and City Clerk **EXECUTE** an agreement with, GIP Paving Inc., in the amount of \$ 2,257,345.00 (excluding HST), satisfactory in form to the City Solicitor, in financial content to City Treasurer, and in technical content to the City Engineer, and,
- III. THAT the CAO **APPROVE** a transfer of \$193,965.00, to the Corporate Facilities Paving Program (7101016), from the Corporate Inflation Mitigation project (7235001) to cover the additional funding required to award this project.

Report Number: CAOP 80/2024

Clerk's File: ST/14816

*Anna Ciacelli*

Deputy City Clerk / Supervisor of Council Services

June 19, 2024

#### Department Distribution

Supervisor of Assets and Facility Projects
Purchasing Manager
Manager of Corporate Projects



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Executive Director of Engineering / Deputy City Engineer
Commissioner, Infrastructure Services (Interim)
Acting City Solicitor
On behalf of Commissioner of Finance & City Treasurer
Chief Administrative Officer

External Distribution