



## OFFICE OF THE CITY CLERK COUNCIL SERVICES

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### CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 21/2026**  
**Approved: Wednesday, March 4, 2026**

- I. THAT the CAO **APPROVE** the sole source amendment to a contract order for remediation work for the redevelopment of Municipal Parking Lot 15 on Pelissier Street with Dillon Consulting Limited; and further,
- II. THAT the Purchasing Manager **BE AUTHORIZED** to amend Contract CO7237 adding an additional cost of \$48,660 to a total revised upset limit of \$148,230, (excluding applicable taxes), satisfactory in technical content to the Deputy CAO / Commissioner of Economic Development, and in financial content to the City Treasurer; and,
- III. THAT the Purchasing Manager **BE AUTHORIZED** to issue or amend Purchase Orders or Contract Purchase Orders for any amendment(s) as may be required, to the upset limit of the contingency noted herein, pursuant to Purchasing Bylaw 93-2012 and any amendments thereto, provided those amendments are within the approved budget amounts, satisfactory in financial content to the City Treasurer, and in technical content to the Deputy CAO / Commissioner of Economic Development.

Report Number: CAOP 21/2026  
Clerk's File: SW/15118

*Anna Ciacelli*

Deputy City Clerk / Supervisor of Council Services  
March 5, 2026



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### Department Distribution

Manager, Land Development & Growth
Manager, Development Revenue and Financial Administration
Purchasing Manager (Acting)
Executive Director, Economic Development
Commissioner, Corporate Services
Deputy CAO / Commissioner of Economic Development
City Solicitor
On behalf of Commissioner, Finance and City Treasurer
Chief Administrative Officer