



## OFFICE OF THE CITY CLERK COUNCIL SERVICES

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### CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 39/2026**  
**Approved: Thursday, April 2, 2026**

- I. THAT the CAO **APPROVE** the award of Tender No 5-26 for Road Rehabilitation II – Peter Street, South Street and College Avenue, to the low bidder, SheaRock Construction Group Inc. for \$3,369,397 (excluding applicable taxes); and further,
- II. THAT the CAO and City Clerk **EXECUTE** an agreement with SheaRock Construction Group Inc. in the amount of \$3,369,397 (excluding applicable taxes) satisfactory in form to the City Solicitor, in financial content to the City Treasurer, and in technical content to the City Engineer; and further,
- III. THAT the CAO **AUTHORIZE** administration to issue any change order(s) funded using available funds remaining in the budget as noted herein, for any change order requirements / directives related to Tender No. 5-26 provided that the change order amounts do not exceed the approved budget amounts; and further,
- IV. THAT the CAO and City Clerk **EXECUTE** any amendment(s) as may be required, pursuant to Purchasing Bylaw 93-2012 and any amendments thereto, provided the amendments are within the approved budget amounts, noted herein, satisfactory in form to the City Solicitor, in financial content to the City Treasurer, and in technical content to the City Engineer.

Report Number: CAOP 39/2026  
Clerk's File: SW/15143

*Anna Ciacelli*

Deputy City Clerk / Supervisor of Council Services  
April 2, 2026



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### Department Distribution

Financial Planning Administrator – Public Works Operations
Purchasing Manager (A)
Manager of Contracts
Senior Manager of Contracts, Field Services and Maintenance
Executive Director, Operations / Deputy City Engineer (A)
Commissioner, Infrastructure Services and City Engineer
City Solicitor
On behalf of Commissioner, Finance and City Treasurer
Chief Administrative Officer