



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 89/2024
Approved: Tuesday, July 23, 2024

THAT the CAO **APPROVE** the award of tender 3-24; and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to BXF Infrastructures Inc. for the provision of Manhole Casting Levelling at various locations, to an upset limit of \$147,145.70 (excluding HST), satisfactory in financial content to the City Treasurer, and in technical content to the City Engineer.

Report Number: CAOP 89/2024
Clerk's File: SW/14829

Anna Ciacelli
Deputy City Clerk
July 25, 2024

Department Distribution

Engineer I
Financial Planning Administrator – Public Works Operations
Coordinator, ROW & Field Services
Manager, Contracts, Field Services & Maintenance
Executive Director of Operations
Commissioner, Infrastructure Services & City Engineer
Purchasing Manager
On behalf of Commissioner, Finance and City Treasurer
Chief Administrative Officer