



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 12/2025
Approved: Monday, February 24, 2025

THAT the CAO **APPROVE** the award of tender 11-25; and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue a contract purchase order to each of the three (3) tenderers listed below for the provision of Utility Cut Restoration & Asphalt Repairs in accordance with tender 11-25, to the upset limits listed below, excluding HST, for the period between April 1, 2025 and December 31, 2025, satisfactory in financial content to the City Treasurer, and in technical content to the City Engineer.

1. DiPonti Paving Inc. to an upset limit of \$1,296,700.00 excluding HST
2. GIP Paving Inc. to an upset limit of \$2,280,800.00 excluding HST
3. Riverside Paving & Trucking Ltd. to an upset limit of \$1,168,535.00 excluding HST

Report Number: CAOP 12/2025
Clerk's File: SW2025

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services
February 26, 2025



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