



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 40/2025
Approved: Tuesday, April 8, 2025

THAT the CAO **APPROVE** the award of tender 39-25; and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to Alite Road Patching & Road Work Inc. for the provision of spray injection patching at various locations, to an upset limit of \$392,288.80 (excluding HST), satisfactory in financial content to the City Treasurer, and in technical content to the City Engineer.

Report Number: CAOP 40/2025
Clerk's File: SW2025

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services
April 9, 2025

Department Distribution

Engineer I
Financial Planning Administrator – Public Works Operations
Contracts Coordinator – Operations
Acting Manager, Contracts, Field Services & Maintenance
Acting Executive Director of Operations and Deputy City Engineer
Commissioner, Infrastructure Services and City



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Engineer
Purchasing Manager
Commissioner, Finance and City Treasurer
Chief Administrative Officer