



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 44/2025

Approved: Tuesday, April 22, 2025

- I. THAT the CAO and City Clerk **EXECUTE** an agreement with Archon Architects Inc., for detailed design and contract administration for the Public Works Renovations Project, in the amount of \$88,620 excluding taxes (RFP 36-25) satisfactory in form to the City Solicitor, in financial content to the City Treasurer, and in technical content to the City Engineer; and,
- II. THAT the CAO **PRE-APPROVE** and **AUTHORIZE** Administration to use the general contingency amount identified herein, for any amendment(s) or change requirement(s)/directive(s) and additional documents/services related to the works provided they do not exceed the approved budget amounts, to ensure complete implementation and execution of the above noted project, pursuant to the Purchasing By-Law 93-2012 and amendments thereto.

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Clerk's File: SW/14954

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services

April 22, 2025

Department Distribution

Project Coordinator

Financial Planning Administrator



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Acting Purchasing Manager
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Manager of Corporate Projects
Executive Director, Engineering and Deputy City Engineer
Commissioner, Infrastructure Services and City Engineer
Commissioner, Finance and City Treasurer
Chief Administrative Officer