



## OFFICE OF THE CITY CLERK COUNCIL SERVICES

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### CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 52/2025**

**Approved: Wednesday, April 23, 2025**

- I. THAT the Chief Administrative Officer **APPROVE** the award of Sole Source purchase; and,
- II. THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to Victor Stanley, LLC. for seasonal outdoor furniture at the City Hall Ice Rink, to an upset limit of \$186,790.89 (excluding applicable taxes); satisfactory in technical content to the Executive Director, Parks, Recreation & Facilities, and in financial content to the City Treasurer; and,
- III. THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to Landscape Forms, Inc. for seasonal outdoor furniture at the City Hall Ice Rink, to an upset limit of \$99,166.20 (excluding applicable taxes); satisfactory in technical content to the Executive Director, Parks, Recreation & Facilities, and in financial content to the City Treasurer.

Report Number: CAOP 52/2025

Clerk's File: SR/14410

*Anna Ciacelli*

Deputy City Clerk / Supervisor of Council Services

April 25, 2025

Department Distribution

Project Administrator



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Financial Planning Administrator
Acting Purchasing Manager
Manager, Corporate Projects
Executive Director of Engineering/Deputy City Engineer
Commissioner, Infrastructure Services and City Engineer
Executive Director, Parks, Recreation & Facilities
Senior Executive Director, Community Services
Commissioner, Community Services
On behalf of Commissioner, Finance and City Treasurer
Chief Administrative Officer