



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 99/2025

Approved: Tuesday, July 22, 2025

- I. THAT the CAO **APPROVE** the award of tender 7-25; and,
- II. THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to Flow-Kleen Technology Ltd. for the provision of Catch Basin Cleaning, to an upset limit of \$349,979 (excluding HST), satisfactory in technical content by the City Engineer and in financial content by the City Treasurer; and,
- III. THAT a contingency of up to \$10,000 (excluding HST) be committed, bringing the total cost to \$359,979 (excluding HST).

Report Number: CAOP 99/2025

Clerk's File: SW2025

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services

July 23, 2025

Department Distribution

Engineer I
Financial Planning Administrator – Public Works Operations
Manager, Contracts
Senior Manager, Contracts, Field Services and Maintenance Operations
Executive Director of Operations and Deputy City Engineer



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Commissioner, Infrastructure Services and City Engineer
Purchasing Manager (Acting)
On behalf of Commissioner, Finance and City Treasurer
Chief Administrative Officer

External Distribution