



## OFFICE OF THE CITY CLERK COUNCIL SERVICES

CITY HALL  
WINDSOR, ONTARIO  
N9A 6S1

Phone: (519)255-6211

Fax: (519)255-6868

E-mail: [clerks@citywindsor.ca](mailto:clerks@citywindsor.ca)

WEBSITE: [www.citywindsor.ca](http://www.citywindsor.ca)

### CAO APPROVAL

The (Acting) Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 134/2023**  
**Approved: Thursday, October 05, 2023**

THAT the CAO **APPROVE** an additional costs of \$24,310.20 (excluding HST) for the current contract Purchase Order 6886 that was issued to Front Construction Industries Inc.; and,

THAT the Purchasing Manager **BE AUTHORIZED** to amend contract Purchase Order 6886, which was originally issued to Front Construction Industries Inc. for the completion of concrete repair work at the Little River Pollution Control Plant (LRPCP), to a revised total contract amount of \$100,710.20 (excluding HST), satisfactory in financial content to the Chief Financial Officer and City Treasurer and in technical content to the City Engineer.

Report Number: CAOP 134/2023  
Clerk's File: SW2023

*Anna Ciacelli*

Deputy City Clerk / Supervisor of Council Services  
October 6, 2023

#### Department Distribution

Pollution Control Project Engineer
Manager, Process Engineering & Maintenance
Financial Planning Administrator



## OFFICE OF THE CITY CLERK COUNCIL SERVICES

Phone: (519)255-6211

CITY HALL  
WINDSOR, ONTARIO  
N9A 6S1

Fax: (519)255-6868

E-mail: [clerks@citywindsor.ca](mailto:clerks@citywindsor.ca)

WEBSITE: [www.citywindsor.ca](http://www.citywindsor.ca)

---

Manager, Capital Budget and Reserves
Manager of Purchasing
Commissioner of Infrastructure Services
On behalf of Commissioner of Corporate Services CFO/City Treasurer
(Acting) Chief Administrative Officer

External Distribution