



**OFFICE OF THE CITY CLERK
COUNCIL SERVICES**

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**CITY HALL
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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 19/2024
Approved: Friday, March 8, 2024**

THAT the CAO **APPROVE** the award of tender 1-24; and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to Mill-Am Corporation for the supply of hot mix asphalt for the City of Windsor, to an upset limit of \$100,000.00 excluding HST, satisfactory in financial content to the City Treasurer, and in technical content to the City Engineer.

Report Number: CAOP 19/2024
Clerk's File: SW2024

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services
March 11, 2024

Department Distribution

Technologist 1
Financial Planning Administrator – Public Works Operations
Manager, Contracts, Field Services & Maintenance
Executive Director of Operations
Commissioner Infrastructure Services/ City Engineer (A)



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Purchasing Manager
On behalf of Commissioner, Finance and City Treasurer
Chief Administrative Officer

External Distribution