



**OFFICE OF THE CITY CLERK
COUNCIL SERVICES**

**CITY HALL
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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 117/2020 AMENDMENT
AMENDMENT APPROVED: October 22, 2020**

THAT the CAO **APPROVE** an additional expenditure of \$137,360.00 (excluding HST); and,

THAT the Purchasing Manager **BE AUTHORIZED** to amend the Contract Purchase Order No. 5585 with UV Doctor Lamps, LLC for work related to Tender 92-19 to a revised total upset limit of \$274,720.00 (excluding HST), satisfactory in form to the City Solicitor, financial content to the Chief Financial Officer & City Treasurer, and in technical content to the City Engineer.

**Report Number: CAOP 117/2020
Approved: October 14, 2020**

THAT the CAO **APPROVE** an additional expenditure of \$137,360.00 (excluding HST); and,

THAT the CAO and City Clerk **AMEND** the Contract No. 5585 with UV Doctor Lamps, LLC for work related to Tender 92-19 to a revised total upset limit of \$274,720.00 (excluding HST), satisfactory in form to the City Solicitor, financial content to the Chief Financial Officer & City Treasurer, and in technical content to the City Engineer.

Report Number: CAOP 117/2020
Clerk's File: SW/13559

Steve Vlachodimos

Deputy City Clerk/Senior Manager of Council Services
October 30, 2020



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Department Distribution

Manager of Process Engineering & Maintenance
City Engineer
Purchasing Manager
On behalf of Chief Financial Officer / City Treasurer
City Solicitor
Chief Administrative Officer

External Distribution