



## OFFICE OF THE CITY CLERK COUNCIL SERVICES

CITY HALL  
WINDSOR, ONTARIO  
N9A 6S1

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### CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 123/2020**

**Approved: September 24, 2020**

**THAT** the CAO **APPROVE** the award of tender 100-20; and,

**THAT** the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to Heaton Sanitation Limited. for the provision of Catchbasin Cleaning, to an upset limit of \$172,368.00 excluding HST, satisfactory in financial content to the City Treasurer, and in technical content to the City Engineer; and,

**THAT** the CAO **AUTHORIZE** administration to use the contingency amount in the Dept ID 0161049, to an upset limit of \$10,000 (excluding HST), for any change order requirements or directives, satisfactory in financial content to the City Treasurer, and in technical content to the City Engineer.

Report Number: CAOP 123/2020

Clerk's File: SW/13931

*Steve Vlachodimos*

Deputy City Clerk/Senior Manager of Council Services

September 30, 2020

#### Department Distribution

Engineer I
Financial Planning Administrator – Public Works Operations
Coordinator, ROW & Field Services
Manager, Contracts, Field Services & Maintenance
Executive Director of Operations
City Engineer



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Purchasing Manager
City Treasurer
Chief Administrative Officer

External Distribution