



## 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)

### CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 146/2020**

**Approved: November 25, 2020**

**THAT** the CAO **APPROVE** and make an **AWARD** to:

Total Power Limited, for complete maintenance services in accordance with the attached hourly rate schedules, for the CHP units at WFCU Center & WIATC, to be funded by Maintenance and Equipment Replacement Reserve Fund # 222; and,

2G Energy Corp., for complete maintenance services in accordance with the attached hourly rate schedules, for the CHP unit at Huron Lodge LTC, to be funded by Maintenance and Equipment Replacement Reserve Fund # 222; and,

**THAT** the Purchasing Manager **BE AUTHORIZED** to issue Contract Purchase Orders to Total Power Limited not to exceed \$189,120 (excluding HST) and to 2G Energy Corp not to exceed \$52,000 (excluding HST), for the provisions of the services stated above, satisfactory in financial content to the Chief Financial Officer and City Treasurer, and in technical content to the Senior Manager of Asset Planning.

Report Number: CAOP 146/2020

Clerk's File: SW2020

*Steve Vlachodimos*

Deputy City Clerk/Senior Manager of Council Services

December 1, 2020

#### Department Distribution

Manager of Energy Initiatives
Senior Manager of Asset Planning
Purchasing Manager



**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)

---

Chief Financial Officer / City Treasurer
--

Chief Administrative Officer
------------------------------

External Distribution