



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 17/2019

Approved: July 10, 2019

THAT the CAO **APPROVE** amending the agreement for Tender #77-19 with KONE Inc., in the amount \$750/month for a fixed term of 8 months, increasing the contract value by \$6,000 (plus HST), for the purpose of adding a monthly "Oil & Grease" maintenance service to the elevators, escalators, and dumbwaiter at the main branch of the Windsor Public Library (850 Ouellette Ave); and,

THAT the CAO **APPROVE** amending the agreement for Tender #77-19 with KONE Inc., in the amount \$ 250/month (\$3,000/year) plus HST, increasing the annual contract value, for the purpose of maintenance service for a fourth elevator at the Lou Romano Water Reclamation Plant (4155 Ojibway Pkwy); and,

THAT the CAO **APPROVE** amending the agreement for Tender #77-19 with KONE Inc., to remove the amount of \$1,968/year plus HST, decreasing the annual contract value for the purpose of removing the maintenance service for the Windsor International Airport; and,

THAT the CAO and Clerk be **AUTHORIZED** to execute the amended agreement between KONE Inc. and the City of Windsor, subject to the approval as to legal content by the City Solicitor, in technical content by the Corporate Leader of Parks, Recreation, Culture and Facilities and as to financial content the City Treasurer.

Report Number: CAOP 17/2019

Clerk's File: SR/13543

Steve Vlachodimos

Deputy City Clerk/Senior Manager of Council Services
July 11, 2019



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