



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 20/2021

Approved: March 18, 2021

THAT the CAO **APPROVE** the award of tender 16-21; and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue a contract purchase order to each of the six tenderers listed below for the provision of Utility Cut Restoration & Concrete Repairs in accordance with tender 16-21, to the upset limits listed below (excluding HST), satisfactory in financial content to the City Treasurer, and in technical content to the City Engineer.

1. Giorgi Bros (1994) Inc. to an upset limit of \$789,450 excluding HST
2. Piera Con Enterprises Inc. to an upset limit of \$880,000 excluding HST
3. 538203 Ontario Limited, o/a Villa Construction Ltd. to an upset limit of \$949,300 excluding HST
4. Coco Concrete Inc. to an upset limit of \$984,075 excluding HST
5. Danruss Contracting Inc. to an upset limit of \$999,800 excluding HST
6. J.C.S. Construction Inc. to an upset limit of \$1,643,725 excluding HST

Report Number: CAOP 20/2021

Clerk's File: SW2021

Steve Vlachodimos

Deputy City Clerk/Senior Manager of Council Services

March 23, 2021

Department Distribution

Engineer I
Financial Planning Administrator –
Public Works Operations
Contracts Coordinator



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Manager of Contract, Field Services & Maintenance
Executive Director of Operations
City Engineer
Purchasing Manager
City Treasurer
Chief Administrative Officer

External Distribution