



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

WEBSITE: www.citywindsor.ca

CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 22/2019

Approved: July 16, 2019

TENDERER:	U.V. Doctor Lamps, LLC. 209 S. Washington Ave Newport, WA 99156
TENDER NO:	92-19
TOTAL TENDER PRICE:	\$137,360.00 plus HST
ACCOUNT CHARGED:	001-2220-9998-02942-0174201

THAT the **CAO APPROVE** the purchase of Ultra-violet disinfection lamps; and,

THAT the Purchasing Manager BE **AUTHORIZED TO ISSUE** a Contract Purchase Order to U.V. Doctor Lamps, LLC for the supply and delivery in the amount of \$137,360.00 plus HST, satisfactory in financial content to the Chief Financial Officer & City Treasurer, and in technical content to the City Engineer.

Report Number: CAOP 22/2019

Clerk's File: SW/13559

Steve Vlachodimos

Deputy City Clerk/Senior Manager of Council Services

July 19, 2019

Department Distribution

Manager, Process Engineering & Maintenance
Office of the City Engineer
Manager of Purchasing
CFO & City Treasurer
Chief Administrative Officer

External Distribution