



OFFICE OF THE CITY CLERK
COUNCIL SERVICES

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CAO APPROVAL

The Acting Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 52/2022
Approved: April 20, 2022

That the CAO **APPROVE** the Award of Tender 1-22; and,

That the Purchasing Manager **BE AUTHORIZED** to issue a contract purchase order to each of the five tenderers listed below for the provision of Utility Cut Restoration & Concrete Repairs in accordance with tender 1-22, 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 \$878,950.00
2. Piera Con Enterprises Inc. to an upset limit of \$1,050,000.00
3. Coco Concrete Inc. to an upset limit of \$1,108,775.00
4. Danruss Contracting Inc. to an upset limit of \$1,139,170.00
5. Amico Infrastructures Inc. to an upset limit of \$1,364,395.00

Report Number: CAOP 52/2022
Clerk's File: SW2022

Anna Ciacelli

Deputy City Clerk/Supervisor of Council Services
April 22, 2022

Department Distribution

Engineer I
Financial Planning Administrator – Public Works Operations
Contracts Coordinator
Manager of Contract, Field Services & Maintenance



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Executive Director of Operations
Commissioner, Infrastructure Services
Purchasing Manager
(Acting) Commissioner, Corporate Services / Chief Financial Officer / City Treasurer
(Acting) Chief Administrative Officer

External Distribution