



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 53/2022

Approved: April 26, 2022

That the CAO **APPROVE** the award of tender 28-22; and,

That the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to Mill-Am Corporation for the supply of hot mix asphalt for the City of Windsor, to an upset limit of \$80,000.00 excluding HST, satisfactory in financial content to the City Treasurer, and in technical content to the City Engineer.

Report Number: CAOP 53/2022

Clerk's File: SW/14368

Anna Ciacelli

Deputy City Clerk/Supervisor of Council Services

April 27, 2022

Department Distribution

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| Engineer I |
| Financial Planning Administrator – Public Works Operations |
| Manager of Contracts, Field Services & Maintenance |
| Executive Director of Operations |
| Commissioner, Infrastructure Services |
| Senior Manager of Asset Planning |
| Purchasing Manager |
| (Acting) Commissioner, Corporate Services / Chief Financial Officer / City Treasurer |
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