



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 (Acting) Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 85/2022

Approved: June 20, 2022

That the CAO **APPROVE** an additional expenditure of \$92,000.00 (excluding HST) with Sherway Contracting (Windsor) Limited, to include the provisions of raw material price increases related to Tender 27-22, to a revised sum total upset limit of \$2,846,427.00 (excluding HST), satisfactory in form to the Commissioner of Legal & Legislative Services, financial content to the Commissioner of Corporate Services Chief Financial Officer & City Treasurer and in technical content to the Commissioner of Infrastructure Services.

Report Number: CAOP 85/2022

Clerk's File: SW/14377

Anna Ciacelli

Deputy City Clerk/Supervisor of Council Services

June 20, 2022

Department Distribution

Technologist III
Manager of Design
Executive Director of Engineering / Deputy City Engineer
Commissioner, Infrastructure Services
(Acting) Commissioner, Legal & Legislative Services
Commissioner, Corporate Services / Chief Financial Officer / City Treasurer
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External Distribution