

**CITY HALL  
WINDSOR, ONTARIO  
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## **CAO APPROVAL**

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 11/2026**

**Approved: Wednesday, February 11, 2026**

- I. THAT the CAO **APPROVE** the award of Tender No. 167-25 for the restoration of asphalt pavement over existing utility cuts and the repair of asphalt pavements at various locations in the City of Windsor to the four (4) compliant bidders for the amounts detailed in Recommendation II; and further,
- II. THAT the Purchasing Manager **BE AUTHORIZED** to issue Contract Purchase Orders to the four (4) Contractors listed below, for the provision of asphalt pavement restoration over existing utility cuts and the repair of asphalt pavements at various locations in the City of Windsor in accordance with Tender No. 167-25 to the upset contract limits detailed below, satisfactory in financial content to the City Treasurer, and in technical content to the City Engineer;
  1. DiPonti Paving Inc. to an upset limit of \$1,217,150 excluding HST
  2. GIP Paving Inc. to an upset limit of \$2,299,700 excluding HST
  3. Quinlan Inc. to an upset limit of \$1,611,400 excluding HST
  4. Riverside Paving & Trucking Ltd. to an upset limit of \$1,244,110 excluding HST; and further,
- III. THAT the CAO **AUTHORIZE** administration to issue any change order(s) and to use available funds remaining in approved operating budgets for the Maintenance Division of Public Works, Dept ID 0161049 and/or applicable capital projects for any change order requirements / directives related to Tender No. 167-25 provided that the change order amounts do not exceed the approved budget amounts; and further,
- IV. THAT the Purchasing Manager **BE AUTHORIZED** to issue or amend Purchase Orders or Contract Purchase Orders for any amendment(s) as may be required, pursuant to Purchasing Bylaw 93-2012 and any amendments thereto, provided



## OFFICE OF THE CITY CLERK COUNCIL SERVICES

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those amendments are within the approved budget amounts, satisfactory in financial content to the City Treasurer, and in technical content to the City Engineer

Report Number: CAOP 11/2026  
Clerk's File: SW/15106

*Anna Ciacelli*

Deputy City Clerk  
February 13, 2026

### Department Distribution

Position: Engineer I
Financial Planning Administrator – Public Works Operations - Field Services, Contracts and Maintenance
Acting Purchasing Manager
Manager, Contracts
Senior Manager, Contracts, Field Services, and Maintenance
Acting Executive Director, Operations / Deputy City Engineer
Commissioner, Infrastructure Services and City Engineer
City Solicitor
On behalf of Commissioner, Finance and City Treasurer
Chief Administrative Officer