



## OFFICE OF THE CITY CLERK COUNCIL SERVICES

**CITY HALL**  
**WINDSOR, ONTARIO**  
**N9A 6S1**

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### CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 13/2026**  
**Approved: Wednesday, February 11, 2026**

- I. THAT the CAO **APPROVE** the award of Tender 143-25; and,
- II. THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to Royal Painting & Decorating Co. for Painting Services at various City facilities on a three (3) year term, with two (2) additional one (1) year term extension options, based on the schedule of hourly rates (excluding tax), as per Tender 143-25, to an upset limit of \$150,000 (excluding HST), annually, satisfactory in financial content to the City Treasurer, and in technical content to the Executive Director of Parks, Recreation & Facilities (A); and,
- III. THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to Basile Interiors LTD. for Painting Services at various City facilities on a three (3) year term, with two (2) additional one (1) year term extension options, based on the schedule of hourly rates (excluding tax), as per Tender 143-25, to an upset limit of \$150,000 (excluding HST), annually, satisfactory in financial content to the City Treasurer, and in technical content to the Executive Director of Parks, Recreation & Facilities (A); and,
- IV. THAT the Purchasing Manager **BE AUTHORIZED** to amend the Contract Purchase Order to Royal Painting & Decorating Co. for Painting Services for the extension year(s), if required, based on the schedule of hourly rates (excluding tax) or as amended and mutually agreed upon, as per Tender 143-25, to an upset limit of \$150,000 (excluding HST), annually, satisfactory in financial content to the City Treasurer, and in technical content to the Executive Director of Parks, Recreation & Facilities (A); and,



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V. THAT the Purchasing Manager **BE AUTHORIZED** to amend the Contract Purchase Order to Basile Interiors LTD. for Painting Services for the extension year(s), if required, based on the schedule of hourly rates (excluding tax), or as amended and mutually agreed upon, as per Tender 143-25, to an upset limit of \$150,000 (excluding HST), annually, satisfactory in financial content to the City Treasurer, and in technical content to the Executive Director of Parks, Recreation & Facilities (A).

Report Number: CAOP 13/2026  
Clerk's File: SW/13965

*Anna Ciacelli*

Deputy City Clerk /Supervisor of Council Services  
February 13, 2026

### Department Distribution

|   |
|---|
| Facility Operations Asset Analyst                           |
| Financial Planning Administrator                            |
| Supervisor, Assets & Facility Projects                      |
| Manager of Facility Operations                              |
| Manager Purchasing  |
| City Solicitor  |
| Acting Executive Director of Parks, Recreation & Facilities |
| Commissioner, Community Services                            |
| On behalf of Commissioner, Finance & City Treasurer         |
| Chief Administrative Officer                                |