

OFFICE OF THE CITY CLERK COUNCIL SERVICES

Phone: (519)255-6211

Fax: (519)255-6868 E-mail: <u>clerks@citywindsor.ca</u> WEBSITE: <u>www.citywindsor.ca</u>

CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 21/2025 Approved: Friday, March 7, 2025

THAT the CAO **APPROVE** the award of tender 29-25; and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to RAPID SEWER DATA CORP. for the provision of zoom cam sewer inspection, to an upset limit of \$974,154.50 excluding HST, satisfactory in financial content to the City Treasurer, and in technical content to the City Engineer; and,

THAT the CAO **AUTHORIZE** administration to use the contingency amount available in the Flood Abatement Measures Project # 7169001, to an upset limit of \$50,000 excluding HST, for any change order requirements or directives, satisfactory in financial content to the City Treasurer and in technical content to the City Engineer.

Report Number: CAOP 21/2025 Clerk's File: SW2025

Anna Ciacelli Deputy City Clerk / Supervisor of Council Services March 11, 2025

Department Distribution

Technologist I Financial Planning Administrator – Public Works Operations Contracts Coordinator - Operations

CITY HALL WINDSOR, ONTARIO N9A 6S1



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Acting Executive Director of Operations /
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Commissioner Infrastructure Services and
City Engineer
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