

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

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 57/2025

Approved: Thursday, May 1, 2025

THAT the CAO **APPROVE** the award of tender 56-25 with 1866885 Ontario Ltd o/a Quality Turf for Tree Watering Services at the rate of \$4.37 per tree/per visit (plus HST), to a total upset limit of \$1,658,852.00 (excluding HST), for a two (2) years term, with extension options to extend the contract for up to two (2) additional one (1) year terms, upon mutual agreement and subject to funding availability; and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue a contract purchase order to 1866885 Ontario Ltd o/a Quality Turf for Tree Watering Services in accordance with tender 56-25, at the rate of \$4.37 per tree/per visit (plus HST), to a total upset limit of \$1,658,852.00 (excluding HST), satisfactory in legal form to the City Solicitor, in financial content to the City Treasurer, and in technical content to the Executive Director of Parks, Recreation & Facilities.

Report Number: CAOP 57/2025

Clerk's File: SRT2025

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services
May 2, 2025

Department Distribution

City Forester/Manager of Forestry & Natural Areas
Financial Planning Administrator – Parks
Acting Manager of Purchasing



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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City Solicitor
Executive Director Parks, Recreation & Facilities
Commissioner, Community Services
Commissioner, Finance & City Treasurer
Chief Administrative Officer