

CITY HALL

N9A 6S1

WINDSOR, ONTARIO

OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 59/2025 Approved: Wednesday, May 21, 2025

- I. THAT the Chief Administrative Officer **APPROVE** the award of Sole Source purchases below; and,
- II. THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to Dillon Consulting Ltd., to prepare a playbook for the operation of the City's excess soils reuse site (the "Reuse Site"), to an upset limit of \$88,750 (excluding applicable taxes); satisfactory in technical content to the City Engineer, and in financial content to the City Treasurer; and,
- III. THAT the Purchasing Manager BE AUTHORIZED to issue a Contract Purchase Order to Dillon Consulting Ltd., for Engineering Services to oversee the Reuse Site to December 31, 2025, to an upset limit of \$307,450 (excluding applicable taxes); satisfactory in technical content to the City Engineer, and in financial content to the City Treasurer; and,
- IV. THAT the Purchasing Manager BE AUTHORIZED to issue a Contract Purchase Order to Danruss Contracting Inc., for general contracting services for the startup and operation of the Reuse Site to December 31, 2025, to an upset limit of \$3,149,111 (excluding applicable taxes); satisfactory in technical content to the City Engineer, and in financial content to the City Treasurer.

Report Number: CAOP 59/2025 Clerk's File: SW2025

Anna Ciacelli



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CITY HALL WINDSOR, ONTARIO N9A 6S1

Deputy City Clerk / Supervisor of Council Services May 22, 2025

Department Distribution

| Development Engineer |
|---|
| Financial Planning Administrator - |
| Engineering |
| Acting Purchasing Manager |
| Manager of Development |
| Executive Director of Engineering/Deputy |
| City Engineer |
| Commissioner, Infrastructure Services and |
| City Engineer |
| Commissioner, Finance and City Treasurer |
| Chief Administrative Officer |