

OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 69/2025 Approved: Wednesday, May 21, 2025

- I. THAT the CAO **APPROVE** the award of Tender 25-25 McEwan Avenue Rehabilitation Project to the low bidder, D'Amore Construction (2000) Ltd. in the amount of \$2,608,888.80 (excluding HST); and,
- II. THAT the CAO and City Clerk **BE AUTHORIZED** to execute an agreement with D'Amore Construction (2000) Ltd., as described in Recommendation I, satisfactory in legal form to the City Solicitor, in financial content to the City Treasurer, and in technical content to the City Engineer, and,
- III. THAT the CAO AUTHORIZE administration to issue any change order(s) and to use available funds remaining in the McEwan Avenue Rehabilitation Project, 7241022, as detailed herein for any change order requirements / directives related to RFT# 25-25, provided that the change order amounts do not exceed the approved budget amounts.

Report Number: CAOP 69/2025 Clerk's File: SW/14967

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

Department Distribution

Engineer II Financial Planning Administrator

CITY HALL WINDSOR, ONTARIO N9A 6S1



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Acting Purchasing Manager
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Manager of Design
Executive Director of Engineering / Deputy
City Engineer
Commissioner, Infrastructure and City
Engineer
City Solicitor
On behalf of Commissioner, Finance and City
Treasurer
Chief Administrative Officer;