



OFFICE OF THE CITY CLERK COUNCIL SERVICES

CITY HALL
WINDSOR, ONTARIO
N9A 6S1

Phone: (519)255-6211
Fax: (519)255-6868
E-mail: clerks@citywindsor.ca
WEBSITE: www.citywindsor.ca

CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 14/2026
Approved: Wednesday, February 11, 2026

- I. THAT the CAO **APPROVE** the award of tender 108-25, Signalized Intersection Upgrades Phase 2 to the low bidder, Field Electrical Contractors Inc. in the amount of \$1,325,993.99 excluding HST; and further,
- II. THAT the CAO and City Clerk **EXECUTE** an agreement with Field Electrical Contractors Inc. in the amount of \$1,325,993.99 excluding HST, satisfactory in form to the City Solicitor, in financial content to the City Treasurer, and in technical content to the City Engineer; and further,
- III. THAT the CAO **AUTHORIZE** administration to issue any change order(s) and to use available funds remaining in approved Capital Budget Project ID 7209000, to an upset limit of \$130,000, allocated for Traffic Signal Upgrades and Replacements as detailed herein for any change order requirements or directives related to Tender No. 108-25 provided that the change order amounts do not exceed the approved budget amounts; and further,
- IV. THAT the CAO and City Clerk **EXECUTE** any amendment(s) as may be required, pursuant to Purchasing Bylaw 93-2012 and any amendments thereto, provided such amendments are within the approved budget amounts, satisfactory in form to the City Solicitor, in financial content to the City Treasurer, and in technical content to the City Engineer.

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Clerk's File: SW/15016



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Anna Ciacelli

Deputy City Clerk
February 13, 2026

Department Distribution

Financial Planning Administrator - Transportation
Acting Senior Manager, Transportation
Acting Purchasing Manager
Acting Executive Director, Operations / Deputy City Engineer
Commissioner, Infrastructure Services and City Engineer
City Solicitor
On behalf of Commissioner, Finance and City Treasurer
Chief Administrative Officer