

## OFFICE OF THE CITY CLERK COUNCIL SERVICES

Phone: (519)255-6211

CITY HALL WINDSOR, ONTARIO N9A 6S1

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 147/2025

Approved: Friday, November 28, 2025

THAT the Chief Administrative Officer **APPROVE** the award of Tender No. 111-25, for the procurement of red pine mulch that will be both supplied and installed by the vendor over a two-year period to 1866885 Ontario Limited O/A Quality Turf, in the amount of \$205,398.45 (exclusive of applicable HST), which represents the total cost for the two-year contract.; and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue a contract purchase order with the lowest bidder, 1866885 Ontario Limited O/A Quality Turf, in the amount of \$205,398.45 (exclusive of applicable HST),as per Tender No. 111-25, satisfactory in technical content to the Executive Director, Parks, Recreation and Facilities, and in financial content to the City Treasurer or designates.

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Clerk's File: SR/14448

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services December 1, 2025



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## **Department Distribution**

Assistant Manager, Horticulture
Financial Planning Administrator
Senior Manager, Parks Operations
Purchasing Manager (A)
City Solicitor
Executive Director, Parks, Recreation & Facilities (A)
Commissioner, Community Services
On behalf of Commissioner Finance/City Treasurer
Chief Administrative Officer