

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 55/2026 AMENDMENT
AMENDMENT APPROVED: Thursday, June 25, 2026

- i. THAT the CAO **APPROVE** the award of RFT# 165-25 LRWRP Concrete Repair and Coating of PST 7 & 8 to the low bidder, Anderson-Webb Limited for \$641,484.84 (excluding applicable taxes); and further,
- ii. THAT the CAO and City Clerk **EXECUTE** an agreement with Anderson Webb, Limited based on the submitted Schedule of Prices to an upset limit of \$641,484.81 (excluding applicable taxes) 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 the approved Capital Budget allocated for Project 7172002 - LRWRP PST / Channel Refurbishment as detailed herein for any change order requirements / directives related to RFT# 165-25 provided that the change order amounts do not exceed the approved budget amounts.

Report Number: CAOP 55/2026
Approved: Thursday, May 14, 2026

- i. THAT the CAO **APPROVE** the award of RFT# 165-25 LRWRP Concrete Repair and Coating of PST 7 & 8 to the low bidder, Anderson-Webb Limited for \$641,484.84 (excluding applicable taxes); and further,

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- ii. THAT the CAO and City Clerk **EXECUTE** an agreement with Anderson-Webb Limited in the amount of \$641,484.81 (excluding applicable taxes) 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 the approved Capital Budget allocated for Project 7172002 - LRWRP PST / Channel Refurbishment as detailed herein for any change order requirements / directives related to RFT# 165-25 provided that the change order amounts do not exceed the approved budget amounts.

Report Number: CAOP 55/2026
Clerk's File: SW/15164

Anna Ciacelli

Deputy City Clerk
June 25, 2026

Department Distribution

Pollution Control Project Engineer
Manager, Process Engineering and Maintenance (A)
Executive Director, Pollution Control and Deputy City Engineer (A)
Financial Planning Administrator - Pollution Control
Purchasing Manager (A)
Commissioner, Infrastructure Services and City Engineer
City Solicitor, Corporate Services
On behalf of Commissioner, Finance and City Treasurer
Chief Administrative Officer



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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