

**CITY HALL  
WINDSOR, ONTARIO  
N9A 6S1**

**Phone: (519)255-6211**

**Fax: (519)255-6868**

**E-mail: [clerks@citywindsor.ca](mailto:clerks@citywindsor.ca)**

**WEBSITE: [www.citywindsor.ca](http://www.citywindsor.ca)**

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## **CAO APPROVAL**

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 62/2025 AMENDMENT**

**Approved: Wednesday, June 18, 2025**

THAT the CAO **APPROVE** the award of tender 62-25; and,

THAT the Purchasing manager **BE AUTHORIZED** to issue a Contract Purchase Order with Spectralite/Signoplus for the purpose of supply and delivery of Traffic Sign Blanks - Non-Painted, to an upset limit of \$167,396.25 plus HST, satisfactory in form to the City Solicitor, in financial content to the City Treasurer, and in technical content to the City Engineer.

**Report Number: CAOP 62/2025**

**Approved: Friday, May 16, 2025**

THAT the CAO **APPROVE** the award of tender 62-25; and,

THAT the CAO and the City Clerk **EXECUTE** an agreement with Spectralite/Signoplus for the purpose of supply and delivery of Traffic Sign Blanks - Non-Painted, to an upset limit of \$167,396.25 plus HST, satisfactory in form to the City Solicitor, in financial content to the City Treasurer, and in technical content to the City Engineer.

**Report Number: CAOP 62/2025**

**Clerk's File: ST/14554**

*Anna Ciacelli*

Deputy City Clerk / Supervisor of Council Services

June 18, 2025



## OFFICE OF THE CITY CLERK COUNCIL SERVICES

**CITY HALL  
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N9A 6S1**

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### Department Distribution

Manager of Transportation and Design
Financial Planning Administrator – Public Works Operations
Senior Manager, Transportation Planning
Executive Director of Operations and Deputy City Engineer
Commissioner, Infrastructure Services and City Engineer
(A)Purchasing Manager
Commissioner, Finance and City Treasurer
Chief Administrative Officer

### External Distribution