

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

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## **CAO APPROVAL**

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 78/2025**

**Approved: Wednesday, June 25, 2025**

- I. THAT the CAO **APPROVE** a sole source award in the amount of \$ 178,804.07 (excluding HST) for the repairs for the Centrifuge #1 at Lou Romano Water Reclamation Plant; and,
- II. THAT the Purchasing Manager **BE AUTHORIZED** to issue a Purchase Order to Sentrimax Centrifuges (NE) Ltd. in the amount of \$ 178,804.07 (excluding HST), satisfactory in financial content to the City Treasurer and in technical content to the City Engineer.

Report Number: CAOP 78/2025  
Clerk's File: SW2025

*Anna Ciacelli*

Deputy City Clerk / Supervisor of Council Services  
June 26, 2025

### Department Distribution

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| Pollution Control Project Engineer                             |
| Executive Director, Pollution Control (Acting)                 |
| Manager, Performance Measurement and Business Case Development |
| Manager of Purchasing (Acting)                                 |
| Commissioner, Infrastructure Services and                      |



## OFFICE OF THE CITY CLERK COUNCIL SERVICES

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| City Engineer  |
| City Solicitor, Corporate Services                       |
| On behalf of Commissioner, Finance and<br>City Treasurer |
| Commissioner, Corporate Services                         |
| Chief Administrative Officer                             |

External Distribution