

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

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CLTP APPROVAL

The Commissioner, Community Services approved the following recommendation:

Report Number: CLTP 21/2026

Approved: Thursday, October 8, 2026

THAT the Commissioner of Community Services **APPROVE** the award of Prequalification/Tender No. 130-26 for the setup and takedown of Bright Lights 2026 to Tucker Electric Limited in the amount of \$195,975.00 (exclusive of applicable HST); and,

THAT in accordance with Section 133. Of the Purchasing By-law 60-2026, the Purchasing Manager **BE AUTHORIZED** to sign a Contract Purchase Order with the lowest bidder, Tucker Electric Limited, for an upset limit of \$195,975.00 (exclusive of applicable HST) as per the Prequalification/Tender No. 130-26; satisfactory in the technical content of the Executive Director, Parks, Recreation, and Facilities, and in financial content to the City Treasurer or designates.

Report Number: CLTP 21/2026

Clerk's File: SR/14567

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services

October 9, 2026

Department Distribution

Assistant Manager, Horticulture
Financial Planning Administrator, Parks
Purchasing Manager
City Solicitor
Executive Director, Parks, Recreation & Facilities (Acting)



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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On behalf of Commissioner, Finance & City Treasurer
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Commissioner, Community Services
