

Phone: (519)255-6211

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

Fax: (519)255-6868

E-mail: clerks@citywindsor.ca

WEBSITE: www.citywindsor.ca

CLTP APPROVAL

The Commissioner, Corporate Services approved the following recommendation:

Report Number: CLTP 26/2026

Approved: Friday, October 9, 2026

THAT the Commissioner of Corporate Services **APPROVE** the award of PREQ/RFT 117-26, Dirty Yard Cleanup; and further,

THAT, in accordance with Section 134. of Purchasing By-law 60-2026, the CAO and City Clerk **BE AUTHORIZED TO SIGN** an agreement with 593067 Ontario Ltd. o/a Global Maintenance Co. for the provision of labour and equipment for dirty yard cleaning on an as needed and required basis at the all-inclusive amount of \$232.00 per hour plus applicable taxes for a two (2) year period from date of contract issuance with an option to renew for three (3) additional one (1) year terms, upon mutual agreement, in accordance with the requirements of PREQ/RFT 117-26, satisfactory in form to the City Solicitor, in financial content to the City Treasurer and in technical content to the Manager of Licensing and Enforcement/Deputy License Commissioner and Commissioner of Corporate Services; and further,

THAT, in accordance with Section 134. of Purchasing By-law 60-2026, the CAO and City Clerk **BE AUTHORIZED TO SIGN** an agreement with Jason Neufeld o/a Border City Junk for the provision of labour and equipment for dirty yard cleaning on an as needed and required basis at the all-inclusive amount of \$150.00 per hour plus applicable taxes for a two (2) year period from date of contract issuance with an option to renew for three (3) additional one (1) year terms, upon mutual agreement, in accordance with the requirements of PREQ/RFT 117-26, satisfactory in form to the City Solicitor, in financial content to the City Treasurer and in technical content to the Manager of Licensing and Enforcement/Deputy License Commissioner and Commissioner of Corporate Services; and,

THAT, in accordance with Section 134. of Purchasing By-law 60-2026, the CAO and City Clerk **BE AUTHORIZED TO SIGN** an agreement with Lukasz Karpinski o/a Lucas Renovations for the provision of labour and equipment for dirty yard cleaning on an as needed and required basis at the all-inclusive amount of \$159.00 per hour plus



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

applicable taxes for a two (2) year period from date of contract issuance with an option to renew for three (3) additional one (1) year terms, upon mutual agreement, in accordance with the requirements of PREQ/RFT 117-26, satisfactory in form to the City Solicitor, in financial content to the City Treasurer and in technical content to the Manager of Licensing and Enforcement/Deputy License Commissioner and Commissioner of Corporate Services.

Report Number: CLTP 26/2026
Clerk's File: AB/14842

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services
October 14, 2026

Department Distribution

Supervisor, By-law Enforcement
Financial Planning Administrator
Purchasing Manager
City Solicitor
Manager, Licensing and Enforcement/Deputy Licence Commissioner
City Clerk
Commissioner, Corporate Services
On behalf of Commissioner, Finance & City Treasurer