



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

CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 37/2024
Approved: Tuesday, April 9, 2024

THAT the CAO **APPROVE** the award of tender 32-24; and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to ALITE ROAD PATCHING & ROAD WORK INC. for the provision of spray injection patching at various locations, to an upset limit of \$347,549.60 (excluding HST), satisfactory in financial content to the City Treasurer, and in technical content to the City Engineer.

Report Number: CAOP 37/2024
Clerk’s File: SW/14764

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services
April 10, 2024

Department Distribution

Engineer I
Financial Planning Administrator – Public Works
Contracts Coordinator
Manager, Contracts, Field Services & Maintenance
Executive Director of Operations
Commissioner, Infrastructure Services & City Engineer (Interim)
Purchasing Manager



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Commissioner, Finance & City Treasurer
Chief Administrative Officer

External Distribution