

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

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 86/2023

Approved: Thursday, June 22, 2023

- I. THAT the CAO **APPROVE** the award of Tender 68-23; and,
- II. THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to Quinlan Inc., for Ditch (Backboard) Replacement at Windsor Lawn Bowling Club, to an upset limit of \$148,800.00 (excluding HST); in accordance with the requirements of Tender 68-23, satisfactory in financial content to the Commissioner, Corporate Services / Chief Financial Officer / City Treasurer and in technical content to the Executive Director of Engineering; and,
- III. THAT the CAO further **APPROVE** a contingency allowance of \$30,000 (excluding HST), for other potential expenditures related to unknown site conditions; and,
- IV. THAT the Purchasing Manager **BE AUTHORIZED** to amend the Contract Purchase Order, if necessary, satisfactory in financial content to the Commissioner of Corporate Services CFO/City Treasurer, and in technical content to the Executive Director of Engineering.

Report Number: CAOP 86/2023

Clerk's File: SR/14597

Anna Ciacelli

Deputy City Clerk

June 22, 2023



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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Department Distribution

Title
Project Coordinator, Corporate Projects
Financial Planning Administrator
Purchasing Manager
Supervisor, Assets & Facility Projects, Corporate Projects
Manager of Corporate Projects
Executive Director of Engineering / Deputy City Engineer
Commissioner, Infrastructure Services
Commissioner, Legal & Legislative Services
On behalf of Commissioner, Corporate Services CFO/City Treasurer
Chief Administrative Officer