

OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 34/2024 Approved: Wednesday, April 17, 2024

THAT the Chief Administrative Officer **APPROVE** a one-year renewal of the Contract Purchase Orders for Total Power Limited not to exceed \$189,120 (excluding HST), for the complete maintenance services of Combined Heat and Power (CHP) units at WFCU Center & WIATC, to be funded by Maintenance and Equipment Replacement Reserve Fund # 222; and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue Contract Purchase Order Renewals to Total Power Limited not to exceed \$189,120 (excluding HST), for the provisions of the services stated above, subject to approval in financial content to the City Treasurer, and in technical content to the Senior Manager of Asset Planning.

> Report Number: CAOP 34/2024 Clerk's File: SW2024

Anna Ciacelli Deputy City Clerk / Supervisor of Council Services April 18, 2024

Department Distribution

Manager of Energy Initiatives
Senior Manager Asset Planning
Financial Planning Administrator
Purchasing Manager
Commissioner, Finance / Chief Financial
Officer & City Treasurer
Chief Administrative Officer

CITY HALL WINDSOR, ONTARIO N9A 6S1