



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 167/2024

Approved: Friday, December 20, 2024

- I. THAT the CAO **APPROVE** the contract with Mid South Contractors ULC (Mid South) for the provision of replacing (3) three Uninterrupted Power Supply (UPS) units at City Hall Campus to maintain essential and critical services and uphold safety and security, in the amount of \$328,572.50 (excluding HST), satisfactory in financial content to City Treasurer, and in technical content to the Senior Executive Director of Corporate Services; and,
- II. THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to Mid South for the provision of replacing (3) three Uninterrupted Power Supply (UPS) units at City Hall Campus to maintain essential and critical services and uphold safety and security, in the amount of \$328,572.50 (excluding HST), satisfactory in financial content to City Treasurer, and in technical content to the Senior Executive Director of Corporate Services; and,
- III. THAT the CAO **PRE-APPROVE** and **AUTHORIZE** Administration to use the general contingency amounts identified within the project budget estimate herein, for any amendment(s) or change requirement(s)/directive(s) and additional documents/services related to the UPS replacement works, to ensure complete implementation and execution of the above noted project, pursuant to the Purchasing By-Law 93-2012 and amendments thereto; and,



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

- IV. THAT the Purchasing Manager **BE AUTHORIZED** to amend the Contract Purchase Order, if necessary, satisfactory in financial content to the City Treasurer, and in technical content to the Senior Executive Director of Corporate Services.

Report Number: CAOP 167/2024
Clerk's File: SW2024

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services
December 23, 2024

Department Distribution

Director, Corporate Security
Manager of Tech Infrastructure
Project Coordinator
Financial Planning Administrator
Manager, Purchasing (A)
Manager of Corporate Projects
Executive Director of Engineering / Deputy City Engineer
Chief Information Officer / Executive Director of Information Technology
Senior Executive Director Corporate Services
Commissioner, Community Services
Commissioner, Infrastructure Services and City Engineer
City Solicitor
On behalf of Commissioner, Finance and City Treasurer
Chief Administrative Officer