

**CITY HALL
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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 98/2024

Approved: Thursday, August 8, 2024

- I. THAT the CAO **APPROVE** the award of RFT# 64-24 - Howard Avenue & South Cameron Intersection Improvements Project to the low bidder, Amico Infrastructures Inc. in the amount of \$12,842,188.00 (excluding tax) which includes the issued P.O. 19233 for an amount of \$10,530,506.00 (excluding tax) for raw materials; and,
- II. THAT the CAO and City Clerk **BE AUTHORIZED** to execute an agreement with Amico Infrastructures Inc. in the amount of \$12,842,188.00 (excluding tax), satisfactory in technical content to the City Engineer, in form to the City Solicitor, and in financial content to the City Treasurer; and,
- III. THAT the CAO **AUTHORIZE** administration to issue any change order(s) and to use available funds remaining in approved Capital Budget (ECP-003-08) allocated for the Howard Avenue & South Cameron Intersection Improvements Project as detailed herein for any change order requirements / directives related to RFT# 64-24 provided that the change order amounts do not exceed the approved budget amounts, satisfactory in financial content to the City Treasurer, and in technical content to the City Engineer.
- IV. THAT the CAO **APPROVE** a transfer of up to \$925,000.00 in funding from the Corporate Inflation Mitigation project, 7235001, to the Howard Avenue & South Cameron Intersection Improvements Project, 7096001, as detailed in the financial matters section as required.

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Clerk's File: SW/14837



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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Anna Ciacelli

Deputy City Clerk
August 9, 2024

Department Distribution

Engineer II
Purchasing Manager
Manager of Design
Executive Director of Engineering / Deputy City Engineer
Commissioner of Infrastructure / City Engineer
City Solicitor
On behalf of Commissioner of Finance / City Treasurer
Chief Administrative Officer

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