



**OFFICE OF THE CITY CLERK
COUNCIL SERVICES**

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 84/2025

Approved: Wednesday, June 25, 2025

THAT the Chief Administrative Officer **APPROVE** an additional expenditure of \$3,574.00 (excluding HST) from the original Contract Purchase Order CO7432 with Cunningham Sheet Metal (Windsor) Ltd., which was previously approved under CAOP 10/2025, to supply and install new stainless steel guard railings and hand railings at Dieppe Gardens Lookout Area to a revised sum total upset limit of \$111,079.00 (excluding HST); and,

THAT the Purchasing Manager **BE AUTHORIZED** to amend Contract Purchase Order CO7432 with Cunningham Sheet Metal (Windsor) Ltd., to a revised sum total upset limit of \$111,079.00 (excluding HST), satisfactory in financial content to the City Treasurer and in technical content to the Executive Director, Parks, Recreation & Facilities.

Report Number: CAOP 84/2025

Clerk's File: AF/14854

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services

June 25, 2025

Department Distribution

Supervisor, Parks Projects
Financial Planning Administrator
Manager, Parks Development
Purchasing Manager (A)



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City Solicitor
Executive Director, Parks, Recreation and Facilities
Commissioner, Community Services
On behalf of Commissioner Finance/City Treasurer
Chief Administrative Officer