

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

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## **CAO APPROVAL**

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 14/2025**

**Approved: Monday, February 24, 2025**

THAT the CAO **APPROVE** the award of tender 10-25; and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue a contract purchase order to each of the six tenderers listed below for the provision of Utility Cut Restoration & Concrete Repairs in accordance with tender 10-25, to the upset limits listed below, excluding HST, satisfactory in financial content to the City Treasurer, and in technical content to the City Engineer.

1. Piera Con Enterprises Inc. to an upset limit of \$1,247,750.00 excluding HST
2. Giorgi Bros (1994) Inc. to an upset limit of \$1,270,000.00 excluding HST
3. Amico Infrastructures Inc. to an upset limit of \$1,372,205.00 excluding HST
4. Villa Construction Ltd. to an upset limit of \$1,421,250.00 excluding HST
5. J.C.S. Construction Inc. to an upset limit of \$1,601,950.00 excluding HST
6. Danruss Contracting Inc. to an upset limit of \$1,637,080.00 excluding HST

Report Number: CAOP 14/2025  
Clerk's File: SW2025

*Anna Ciacelli*

Deputy City Clerk / Supervisor of Council Services  
February 26, 2025



## OFFICE OF THE CITY CLERK COUNCIL SERVICES

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### Department Distribution

Technologist I
Financial Planning Administrator – Public Works Operations
Contracts Coordinator - Operations
Acting Manager, Contracts, Field Services & Maintenance
Acting Purchasing Manager
Acting Executive Director of Operations, Deputy City Engineer
Commissioner, Infrastructure Services, and City Engineer
City Solicitor
Deputy Treasurer Financial Planning
Commissioner, Finance & City Treasurer
Chief Administrative Officer