



**OFFICE OF THE CITY CLERK
COUNCIL SERVICES**

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

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 50/2024
Approved: Thursday, May 2, 2024**

THAT the following submission for the Tender 50-24 be **ACCEPTED**:

TENDERER:	ES Fox Limited 9127 Montrose Road Niagara Falls, ON. L2E 7J9
TENDER NO:	50-24
TOTAL TENDER PRICE:	\$202,539.00 plus HST
ACCOUNT CHARGED:	007-5475-9998-02942-7213001

and,

THAT the Chief Administrative Officer and City Clerk **EXECUTE** a contract with ES Fox Limited, satisfactory in form to the City Solicitor, in technical content to the City Engineer, and financial content to the City Treasurer.

Report Number: CAOP 50/2024
Clerk's File: SW/14773

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services
May 7, 2024



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Manager, Process Engineering & Maintenance
Financial Planning Administrator
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On behalf of Commissioner, Finance and City Treasurer
Chief Administrative Officer

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