



## 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](mailto:clerks@citywindsor.ca)

WEBSITE: [www.citywindsor.ca](http://www.citywindsor.ca)

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### CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 102/2024**

**Approved: Friday, August 16, 2024**

- I. THAT the Chief Administrative Officer **APPROVE AN AMENDMENT** to the Roster Contract Purchase Order CO6918 with WSP E&I Canada Limited (WSP), for additional environmental investigation work, in the amount of \$8,200 plus HST, for a revised cumulative upset limit totaling \$107,110.00 plus HST; and,
- II. THAT the Chief Administrative Officer **AUTHORIZE** Administration to use contingency amounts available in the Lauzon Parkway Reconstruction budget, as described herein, for any potential future environmental or geotechnical consulting scope change, satisfactory in technical content to the City Engineer; and in financial content to the City Treasurer; and,
- III. THAT the Purchasing Manager **BE AUTHORIZED** to amend Contract Purchase Order CO6918 or issue Purchase Orders for any amendment(s) as may be required per recommendations I and II above, provided that the amendment(s) are within approved budget amounts, satisfactory in financial content to City Treasurer, and in technical content to the City Engineer.

Report Number: CAOP 102/2024

Clerk's File: SW/13041

*Anna Ciacelli*

Deputy City Clerk / Supervisor of Council Services

August 19, 2024



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