



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The (Acting) Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 100/2022

Approved: July 28, 2022

THAT the CAO and City Clerk **EXECUTE** the Workforce Software Hardware Purchase Schedule (WFS-HPS-202205) at a cost of \$15,613.68 (excluding tax), satisfactory in form to the City Solicitor, in technical content to the Executive Director of Information Technology and in financial content to the Chief Financial Officer & City Treasurer.

Report Number: CAOP 100/2022

Clerk's File: SI/12297

Anna Ciacelli

Deputy City Clerk/Supervisor of Council Services

August 3, 2022

Department Distribution

Payroll Process Review Team
Manager, Enterprise Systems
Financial Planning Administrator
Purchasing Manager
CIO/Executive Director, Information Technology
Commissioner, Corporate Services/Chief Financial Officer & City Treasurer
Commissioner, Legal & Legal Services
Commissioner, Economic Development & Innovation
(Acting) Chief Administrative Officer

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