



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 152/2021

Approved: December 31, 2021

THAT the Chief Administrative Officer **APPROVE** the acquisition of 16 Automated Passenger Counters from Strategic Mapping Inc. at a cost of \$154,080.00 (excluding taxes), and **APPROVE** the installation of 19 Automated Passenger Counters provided through Sky Mobile Corporation at a cost of \$16,150.00 (excluding taxes), satisfactory in financial content to the City Treasurer, and in technical content to the Executive Director of Transit Windsor; and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue a Purchase Order to Strategic Mapping Inc. for the purpose of supplying Transit Windsor with Automated Passenger Counters at a cost of \$154,080.00 (excluding taxes), which is funded from the Capital Budget 007-5110-9998-02942-7202004; and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue a Purchase Order to Sky Mobile Corporation for the purpose of installing Automated Passenger Counters at a cost of \$16,150.00 (excluding taxes), which is funded from the Capital Budget 007-5110-9998-02942-7202004.

Report Number: CAOP 152/2021

Clerk's File: MT2022

Anna Ciacelli

Deputy City Clerk/Supervisor of Council Services

January 5, 2022

Department Distribution

Senior Manager of Fleet & Support Services
Executive Director of Transit Windsor



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Commissioner, Infrastructure Services
Purchasing Manager
Commissioner, Corporate Services / Chief Financial Officer / City Treasurer
Chief Administrative Officer

External Distribution