



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 155/2020

Approved: December 8, 2020

THAT the CAO **APPROVE** the purchase of Software and 3 Year Maintenance Services;
and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to Gescan Industrial & Automation (A Sonepar Company) for supply and delivery in the amount of \$149,162.22 (excluding HST), satisfactory in financial content to the Chief Financial Officer & City Treasurer and in technical content to the City Engineer.

Report Number: CAOP 155/2020

Clerk's File: SW2020

Steve Vlachodimos

Deputy City Clerk/Senior Manager of Council Services
December 10, 2020

Department Distribution

Manager of Process Engineering & Maintenance
Senior Manager of Pollution Control
City Engineer
Purchasing Manager
On behalf of Chief Financial Officer / City Treasurer
Chief Administrative Officer

External Distribution