



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 20/2019

Approved: July 10, 2019

THAT the Chief Administrative Officer and City Clerk **EXECUTE** the agreement with eSolutions Group Ltd. for the purpose of hosting an online learning environment including maintenance, support and security certificates in the total amount of \$85,350 CAD (plus applicable taxes) over three years consisting of the following:

- Annual LMS User Licence fee of \$28,000 plus applicable taxes
- Annual SSL certificate cost of \$450 plus applicable taxes

satisfactory in form to the City Solicitor, in financial content to the Chief Financial Officer & City Treasurer, in functional content to the Executive Director of Human Resources, and in technical content to the Chief Information Officer / Executive Director of Information Technology.

Report Number: CAOP 20/2019
Clerk's File: SW/13546

Steve Vlachodimos

Deputy City Clerk/Senior Manager of Council Services
July 11, 2019

Department Distribution

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|---|
| Manager of Business Process Modernization |
| CIO, Executive Director of Information Technology |
| Financial Planning Administrator |
| Manager of Purchasing, or Designate |
| Joe Mancina, Chief Financial Officer & City Treasurer or Designate |
| Chief Administrative Officer or Designate |

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