

**CITY HALL
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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 63/2025

Approved: Tuesday, June 10, 2025

THAT the Chief Administrative Officer **APPROVE** the award of sole source purchase of fifteen (15) Driver Shields from Prevost A Division of Volvo Group Canada; and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue a Purchase Order to Prevost A Division of Volvo Group Canada for the purpose of supplying Transit Windsor with fifteen (15) Driver Shields at a cost of \$132,567.75 (excluding taxes), which is funded from the Capital Budget 007-5110-7P09-02942-7231037, satisfactory in financial content to the City Treasurer, and in technical content to the Acting Executive Director of Transit Windsor.

Report Number: CAOP 63/2025

Clerk's File: MT2025

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services

June 12, 2025

Department Distribution

Financial Planning Administrator
Director, Fleet & Facility Development
Executive Director, Transit Windsor (A)
Deputy CAO/Commissioner, Economic Development
Acting Purchasing Manager



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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On behalf of Commissioner, Finance & City Treasurer
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Chief Administrative Officer
