

**CITY HALL
WINDSOR, ONTARIO
N9A 6S1**

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 77/2025

Approved: Thursday, June 12, 2025

I. THAT the Chief Administrative Officer **APPROVE** the award of Sole Source purchase to Konnectsys Inc.; and,

II. THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to Konnectsys Inc., for the replacement of existing BAS controllers including supplying and installation of all critical controllers throughout the building; to an upset limit of \$149,970 (excluding HST); satisfactory in technical content by the Executive Director of Parks, Recreation and Facilities, and in financial content by City Treasurer; and,

III. THAT the Chief Administrative Officer **PRE-APPROVE** and **AUTHORIZE** Administration to use the contingency allowance identified herein, for any amendment(s) or change requirement(s)/directive(s) and additional services related to the works provided they do not exceed the approved budget amounts, pursuant to the Purchasing By-Law 93-2012 and amendments thereto; and,

IV. THAT the Purchasing Manager **BE AUTHORIZED** to amend the Contract Purchase Order, if necessary, satisfactory in technical content to the Executive Director of Parks, Recreation and Facilities, and in financial content to the City Treasurer.

Report Number: CAOP 77/2025

Clerk's File: SW2025

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services

June 13, 2025



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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Department Distribution

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Manager, Development Revenue and Financial Administration
Purchasing Manager (A)
Supervisor of Assets & Facility Projects
Senior Manager of Facilities & Recreation Operations
Executive Director of Parks, Recreation & Facilities
Commissioner Community Services
On behalf of Commissioner, Finance & City Treasurer
Chief Administrative Officer