

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

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 1/2026

Approved: Tuesday, January 20, 2026

- I. THAT the CAO **APPROVE** the award of a Sole Source purchase for Parking Equipment Replacement; and further,
- II. THAT the Purchasing Manager **BE AUTHORIZED** to issue a Purchase Order to Precise Parklink Inc. for Parking Equipment Replacement to an upset limit of \$187,220 (excluding applicable taxes) for the purchase of (20) pay and display machines, and \$69.23 per unit monthly (plus annual 3% CPI increases) for ongoing maintenance of the units, satisfactory in technical content to the City Engineer, and in financial content to the City Treasurer.

Report Number: CAOP 1/2026

Clerk's File: SW/15091

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services

January 21, 2026

Department Distribution

Manager, Transportation Operations
Executive Director, Financial Planning and Deputy Treasurer
Executive Director, Operations / Deputy City Engineer (A)



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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Commissioner, Infrastructure Services and City Engineer
Purchasing Manager (A)
City Solicitor
On behalf of Commissioner, Finance and City Treasurer
Chief Administrative Officer