



OFFICE OF THE CITY CLERK COUNCIL SERVICES

CITY HALL
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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 12/2026
Approved: Wednesday, February 11, 2026

- I. THAT the CAO **APPROVE** the award of RFT# 155-25 for the purchase and delivery of one (1) new, Freightliner 114SD Plus, diesel powered, single rear axle, combination sewer truck to the low bidder, FST Canada Inc o/a Joe Johnson Equipment for \$756,049.00 (excluding applicable taxes); and further,
- II. THAT the Purchasing Manager **BE AUTHORIZED** to issue a purchase order to FST Canada Inc o/a Joe Johnson Equipment in the amount of \$756,049.00 (excluding HST) in accordance with RFT#155-25, for the purchase and delivery of a new 2027 Freightliner 114SD Plus, diesel powered, single rear axle, combination sewer truck & accessories, satisfactory in technical content to the City Engineer and in financial content to the City Treasurer; and further,
- III. THAT the Purchasing Manager **BE AUTHORIZED** to issue or amend Purchase Orders for any amendment(s) as may be required, pursuant to Purchasing Bylaw 93-2012 and any amendments thereto, provided those amendments are within the approved budget amounts, satisfactory in financial content to the City Treasurer, and in technical content to the City Engineer.

Report Number: CAOP 12/2026
Clerk's File: SW/15107

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services
February 13, 2026



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Department Distribution

Acting Fleet Manager
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Commissioner, Infrastructure Services and City Engineer
Acting Purchasing Manager
On behalf of Commissioner, Finance and City Treasurer
Chief Administrative Office