

**CITY HALL
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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 138/2025

Approved: Tuesday, November 4, 2025

- i.** THAT the Chief Administrative Officer award RFT 106-25 Pre-Purchase of Medium Voltage (MV) Switchgear to Wesco Distribution Canada LP; and further,
- ii.** THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to Wesco Distribution Canada Ltd. For the supply and delivery of (1) 4-way MV Switchgear in the amount of \$315,717.22 plus HST, satisfactory in financial content to City Treasurer and in technical content to the City Engineer.

Report Number: CAOP 138/2025

Clerk's File: SW2025

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services

November 5, 2025

Department Distribution

Pollution Control Project Engineer
Manager of Process Engineering and Maintenance (A)
Executive Director of Pollution Control (A)
Financial Planning Administrator
Manager of Purchasing (A)
Commissioner, Infrastructure Services and City Engineer
City Solicitor, Corporate Services
On behalf of Commissioner, Finance and City Treasurer
Chief Administrative Officer