



## OFFICE OF THE CITY CLERK COUNCIL SERVICES

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### CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 58/2026**  
**Approved: Friday, May 15, 2026**

- I. THAT the CAO **APPROVE** the award of Tender # 68-26 for the purchase of three (3) new, Ford Transit, Standard Length, Low Roof,  $\frac{3}{4}$  Ton Cargo Vans to the low bidder, Joe Meloche Ford Sales Ltd. for \$174,570 (excluding applicable taxes); and further,
- II. THAT the Purchasing Manager **BE AUTHORIZED** to issue a Purchase Order to Joe Meloche Ford Sales Ltd. for the provision of purchasing three new, Ford Transit, Standard Length, Low Roof  $\frac{3}{4}$  Ton Cargo Vans in accordance with Tender # 68-26, to an upset contract limit of \$174,570 (excluding applicable taxes), satisfactory in financial content to the City Treasurer, and in technical content to the City Engineer; 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.

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Clerk's File: SW2026



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*Anna Ciacelli*

Deputy City Clerk  
May 20, 2026

Department Distribution

Fleet Manager
Financial Planning Administrator – Public Works Operations
Purchasing Manager (A)
Senior Manager of Fleet
Executive Director, Operations / Deputy City Engineer (A)
Commissioner, Infrastructure Services and City Engineer
City Solicitor
On behalf of Commissioner, Finance and City Treasurer
Chief Administrative Officer