

**CITY HALL  
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## **CAO APPROVAL**

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 8/2026**

**Approved: Wednesday, February 11, 2026**

- I. THAT the Chief Administrative Officer **APPROVE** the award of a Sole Source purchase for the procurement of Bluetooth Readers, software and a five (5) year servicing agreement with full cost recovery from the Ministry of Transportation (MTO) as per CR 197/2025; and further,
- II. THAT the CAO and City Clerk **EXECUTE** an agreement with TPA North America Inc. for the procurement of bluetooth readers, software and a five (5) year servicing agreement to an upset amount \$489,180 (plus HST), satisfactory in technical content to the City Engineer, and in financial content to the City Treasurer; and further,
- III. THAT the CAO and City Clerk **EXECUTE** any amendment(s) as may be required, pursuant to the Purchasing Bylaw 93-2012 and any amendments thereto, provided the amendments do not result in any additional cost to the City that would not otherwise be paid for by the MTO, satisfactory in legal form to the City Solicitor, in financial content to the City Treasurer, and in technical content to the City Engineer.

Report Number: CAOP 8/2026  
Clerk's File: ST/14959

*Anna Ciacelli*

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

Department Distribution



## OFFICE OF THE CITY CLERK COUNCIL SERVICES

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