

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

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WEBSITE: www.citywindsor.ca

CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 95/2026

Approved: Monday, October 19, 2026

- I. THAT the Chief Administrative Officer **APPROVE** the use and award of a Cooperative Purchase through CANOE Procurement Group of Canada for the procurement of two (2) new, unused, eight-cubic-yard pure vacuum street sweepers and accessories; and further,
- II. THAT the Purchasing Manager **BE AUTHORIZED** to issue a Purchase Order to Joe Johnson Equipment, a subsidiary of Federal Signal Corporation, for the purchase of two (2) new, unused, eight-cubic-yard pure vacuum street sweepers and accessories in the amount of \$1,262,327.24, excluding taxes, satisfactory in financial content to the City Treasurer and in technical content to the City Engineer.

Report Number: CAOP 95/2026
Clerk's File: SW2026

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services
October 20, 2026

Department Distribution

Fleet Manager
FPA for Public Works Operations - Fleet
Purchasing Manager
Senior Manager of Fleet
Executive Director of Operations / Deputy City Engineer (A)
City Solicitor



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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Commissioner, Infrastructure Services and City Engineer
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Commissioner, Finance and City Treasurer

Chief Administrative Officer
