

CITY HALL
WINDSOR, ONTARIO
N9A 6S1

Phone: (519)255-6211

Fax: (519)255-6868

E-mail: clerks@citywindsor.ca

WEBSITE: www.citywindsor.ca

CLTP APPROVAL

The Deputy CAO/Commissioner, Economic Development approved the following recommendation:

Report Number: CLTP 10/2026

Approved: Thursday, August 6, 2026

- I. THAT the Deputy CAO/Commissioner, Economic Development, **APPROVE** an amendment to the existing agreement with Cubic Transportation Systems, Inc. under RFP 85-24 for the following additional deliverables, pursuant to Purchasing Bylaw 60-2026 and amendments thereto:
 1. The enablement of the Trip Planning feature, including a one-time implementation cost of \$9,850.00 CAD, excluding applicable taxes, and an ongoing monthly service fee of \$1,300.00 CAD, excluding applicable taxes, subject to 3% annual escalation;
 2. The procurement of 50,000 UMO smart cards, comprising of : (a) 25,000 UMO smart cards for a one-time cost of \$18,750.00 CAD, inclusive of shipping and exclusive of applicable taxes, representing the unit pricing set out in Exhibit C of the original agreement for 5,000 cards, which Cubic Transportation Systems, Inc. has agreed to honour for the supply of 25,000 cards to correct an error in its original submission; and (b) an additional 25,000 UMO smart cards for a one-time cost of \$94,250.00 CAD, inclusive of shipping and exclusive of applicable taxes; for a total one-time cost of \$113,000.00 CAD, inclusive of shipping and exclusive of applicable taxes;
 3. The procurement of up to 25,000 additional UMO smart cards in 2027 at pricing established under RFP 85-24, with the purchase to be funded from the approved Investing in Canada Infrastructure Program (ICIP) Fare Management Project budget.

and, further,

Phone: (519)255-6211

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

Fax: (519)255-6868

E-mail: clerks@citywindsor.ca

WEBSITE: www.citywindsor.ca

- II. THAT in accordance with Section 134 of Purchasing By-law 60-2026, the CAO and City Clerk **BE AUTHORIZED TO EXECUTE** an amending agreement, and any ancillary documents required thereto, with Cubic Transportation Systems, Inc. to amend the existing agreement under RFP 85-24 for the purposes set out in Recommendation I, satisfactory in form to the City Solicitor, in financial content to the City Treasurer, and in technical content to the CIO/Executive Director, Information Technology.

Report Number: CLTP 10/2026
Clerk's File: MT/13478

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services
August 6, 2026

Department Distribution

Senior Manager, Administration & Customer Experience
Financial Planning Administrator (Departmental)
Purchasing Manager
City Solicitor
CIO / Executive Director, Information Technology
Senior Manager, Administration & Customer Experience
Executive Director, Transit Windsor
On behalf of Commissioner, Finance & City Treasurer
Deputy CAO/Commissioner, Economic Development
Chief Administrative Officer