

OFFICE OF THE CITY CLERK COUNCIL SERVICES

Phone: (519)255-6211

CITY HALL WINDSOR, ONTARIO N9A 6S1

Fax: (519)255-6868 E-mail: clerks@citywindsor.ca

WEBSITE: www.citywindsor.ca

CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 69/2024 Approved: Friday, June 7, 2024

THAT the CAO and City Clerk **EXECUTE** an agreement with the Minister of Finance - Province of Ontario, and Parsons Inc., Inc. for the purchase of Fleet DriveOn Program Equipment & Software (the "Agreement"), to the amount of \$17,845.00 (excluding HST) for the up front cost, satisfactory in form to the City Solicitor, in financial content to the City Treasurer, in technical content to the CIO & Executive Director of Information Technology, and in functional content to the Executive Director of Operations, Executive Director of Transit, and Fire Chief; and,

THAT provided the CAO and City Clerk have executed the Agreement, the CAO **AUTHORIZE** the Manager of Business Process Modernization, or designate to accept the online terms and conditions of the Agreement within the DriveON application; and,

THAT the resulting costs is expected to **BE FUNDED** from existing departmental operating budgets between Fleet Operations, Transit, and Fire & Rescue Services, on an as required basis.

Report Number: CAOP 69/2024

Clerk's File: SI/14812

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services June 12, 2024



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Manager	-	Busine	ess	Process
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Administrative Assistant				
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Financial Planning Administrator (Transit)				
Financial Planning Administrator (Fire)				
Purchasing Manager				
Manager of Fleet				
Executive Director of Operations				
Executive Director of Transit				
Deputy Fire Chief				
CIO/Executive	Di	rector	of	Information
Technology				
City Solicitor (Acting)				
Commissioner of Economic Development				
Commission	of	Corpo	rate	Services
(Acting)				
Commissioner, Infrastructure Services &				
City Engineer (Acting)				
On behalf of Commissioner of Finance &				
City Treasurer				
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