



OFFICE OF THE CITY CLERK
COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 56/2024
Approved: Thursday, June 13, 2024

THAT the CAO **AUTHORIZE** a contract with Motorola Solutions for the following:

Purchase of two additional dispatch consoles	\$189,797 plus applicable HST
Decommission & Commission existing consoles	\$100,191 plus applicable HST
Lifecycle Service costs (4-years)	\$61,080 plus applicable HST

THAT the Purchasing Manager **BE AUTHORIZED** to issue a Purchase Order to Motorola Solutions as may be required to effect the recommendation noted above subject to all specification being satisfactory in financial content to the City Treasurer and in technical content to the Fire Chief.

Report Number: CAOP 56/2024
Clerk's File: SF/14284

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services
June 14, 2024

Department Distribution

Deputy Fire Chief, Support Services
Financial Planning Administrator
Fire Chief
Manager, Purchasing/Risk Management
Acting Commissioner, Corporate Services



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Commissioner, Community Services

Commissioner, Finance & City Treasurer
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Chief Administrative Officer

External Distribution