



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 75/2024

Approved: Wednesday, June 12, 2024

THAT the CAO **APPROVE** the purchase and delivery of sixteen (16) new, unused 2024 or newer, Chevrolet Equinox LT2 Battery Electric Vehicles; and,

THAT the Purchasing Manager **BE AUTHORIZED TO ISSUE** a purchase order to Finch Chevrolet Cadillac Buick GMC Ltd. in the amount of \$759,744.00 (excluding HST) for the purchase and delivery of sixteen (16) new, unused 2024 or newer, Chevrolet Equinox LT2 Battery Electric Vehicles, subject to approval as to technical content by the City Engineer and in financial content to the City Treasurer.

Report Number: CAOP 75/2024
Clerk's File: SW2024

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services
June 13, 2024

Department Distribution

Financial Planning Administrator – Public Works Operations
Fleet Manager
Executive Director of Operations
Commissioner, Infrastructure Services & City Engineer (Interim)
Purchasing Manager
On behalf of Commissioner of Finance and City Treasurer
Chief Administrative Officer