

**CITY HALL
WINDSOR, ONTARIO
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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 126/2025

Approved: Thursday, September 25, 2025

THAT the CAO **APPROVE** the award of Prequalification/Tender 104-25; and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to Plan Group Inc. to provide installation services for onboard technology equipment on Transit Windsor buses for a total upset limit of \$266,590, excluding HST; satisfactory in financial content to the City Treasurer and in technical content to the Deputy CAO/Commissioner, Economic Development or designates.

Report Number: CAOP 126/2025

Clerk's File: MT/13478

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services
September 26, 2025

Department Distribution

Financial Planning Administrator
Executive Director – Transit Windsor (Acting)
Purchasing Manager (Acting)
Business Analyst
Coordinator, Administration
Chief Information Officer / Executive Director, Information Technology (Acting)
Deputy CAO/Commissioner, Economic Development



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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On behalf of Commissioner, Finance & City Treasurer
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Chief Administrative Officer

External Distribution