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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 129/2024**  
**Approved: Tuesday, October 15, 2024**

THAT the Chief Administrative Officer **APPROVE** the purchase and delivery of nine (9) new, unused 2024 or newer, Kubota RTV-4WD Utility Vehicles & Attachments; and,

THAT the Purchasing Manager **BE AUTHORIZED TO ISSUE** a purchase order to C.L Benninger Equipment, O/A Southpoint Equipment in the amount of \$229,093.00 (excluding HST) for the purchase and delivery of nine (9) new, unused 2024 or newer, Kubota RTV-4WD Utility Vehicles & Attachments, subject to approval as to technical content by the City Engineer and in financial content by the City Treasurer.

Report Number: CAOP 129/2024  
Clerk’s File: SW2024

*Anna Ciacelli*

Deputy City Clerk / Supervisor of Council Services  
October 16, 2024

Department Distribution

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