



THE CORPORATION OF THE CITY OF BRAMPTON

# BY-LAW

Number 68-2005

To authorize the execution of the  
GTA Fare System Procurement  
Governance Agreement

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The Council of The Corporation of the City of  
Brampton **ENACTS AS FOLLOWS:**

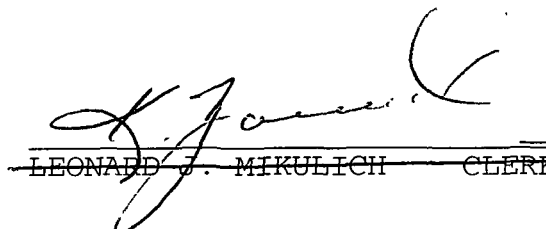
1. The Mayor and Clerk are hereby authorized to execute the GTA Fare System Procurement Governance Agreement (the "Agreement") in a form approved by the City Solicitor, for the purpose of providing for the acquisition, development and use by Brampton Transit of a GTA Fare Collection System.
2. The Director of Transit and the Project Manager, Business Services of Brampton Transit are hereby appointed as Brampton's representatives on the Executive Committee and Steering Committee, respectively, that have been established under the Agreement. Both are authorized to perform any action and provide any required recommendations, instructions and approvals to complete the Procurement within the scope of the Agreement and to appoint alternate members to their respective committees to represent the City of Brampton in their absence.

- 3. For the purposes of the Agreement, Brampton's Capital Cost Threshold is hereby set at Two Million, Two Hundred Twelve Thousand and Nine Hundred and One Dollars (\$2,212,901.00) plus applicable taxes and Brampton's Operating Costs Threshold is hereby set at Two Million, Ninety Thousand Four Hundred and Seven Dollars (\$2,090,407.00) plus applicable taxes for a ten (10) year life cycle.

**READ a FIRST, SECOND and THIRD TIME and PASSED** in Open Council this 28th day of February, 2005.

Approved as to  
content and form.  
OS 02/22  
WCC

  
SUSAN FENNELL MAYOR

  
~~LEONARD J. MIKULICH CLERK~~

**KATHRYN ZAMMIT, ACTING CITY CLERK**

(AS:T50.31 -GTA FARE)