



## OFFICE OF THE CITY CLERK COUNCIL SERVICES

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### CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 135/2023**  
**Approved: Tuesday, October 10, 2023**

THAT the Chief Administrative Officer **APPROVE** an amendment to the existing service contract with Lucier Glove & Safety Products Inc. due to a price increase on Non AGO brand clothing items (Big Bill, Gildan, Devon & Jones, Harriton) as outlined in their submission. The annualized impact to the City of Windsor is approximately \$1,200 excluding HST based on previous (2017-2022) purchase quantities of these brands; and,

THAT this **BE FUNDED** from existing corporate wide departmental operating budgets; and,

THAT the Purchasing Manager **BE AUTHORIZED** to amend Contract Purchase Order 6354 with Lucier Glove & Safety Products Inc. to incorporate the new prices for Non AGO brand items (Big Bill, Gildan, Devon & Jones, Harriton), satisfactory in financial content to the Chief Financial Officer & City Treasurer, and in the technical content to the Executive Director of Operations.

Report Number: CAOP 135/2023  
Clerk's File: SW/14233

*Anna Ciacelli*

Deputy City Clerk / Supervisor of Council Services  
October 10, 2023



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