



## OFFICE OF THE CITY CLERK COUNCIL SERVICES

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### CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 10/2022**

**Approved: February 6, 2022**

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 the AGO clothing items as itemized in their submission dated January 21, 2022 and AGO letter dated January 11, 2022 received by the vendor regarding the price increase effective February 1, 2022. The annualized impact to the City of Windsor is approximately \$11,500 excluding HST.

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 AGO items, satisfactory in financial content to the Chief Financial Officer & City Treasurer, in technical content to the Deputy City Solicitor, and in technical content to the Executive Director of Operations.

Report Number: CAOP 10/2022

Clerk's File: SW/14233

*Anna Ciacelli*

Deputy City Clerk/Supervisor of Council Services  
February 8, 2022

#### Department Distribution

Manager of Technical Support
Executive Director of Operations
Commissioner, Infrastructure Services
Purchasing Manager



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Deputy City Solicitor – Purchasing, Risk Management & POA
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Deputy Treasurer – Financial Accounting & Corporate Controls
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Commissioner, Corporate Services / Chief Financial Officer / City Treasurer
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Chief Administrative Officer
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External Distribution