



## OFFICE OF THE CITY CLERK COUNCIL SERVICES

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### CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 20/2022**

**Approved: March 7, 2022**

THAT the CAO **APPROVE** an additional annual expenditure of \$52,898 (excluding HST) of an existing council approved RFP 124-21 purchase with A.J Stone Ltd. for the purpose of providing Firefighting Protective Ensemble (Bunker Gear), for a five (5) year term; and,

THAT the CAO **AUTHORIZE** administration to acquire additional bunker gear to an upset limit of \$14,000 (excluding HST), for any additional Bunker Gear requirements should demands increase above the approved limits provided sufficient funding is available and the acquisition is satisfactory in financial content to the Financial Officer & City Treasurer, and in technical content to the Fire Chief; and,

THAT the Purchasing Manager **BE AUTHORIZED** to execute a Contract Purchase Order to A.J Stone Ltd., for providing Firefighting Protective Ensemble (Bunker Gear), for a five (5) year term, to a revised sum total upset limit of \$700,840 (excluding HST), inclusive of contingency amounts, satisfactory in financial content to the Chief Financial Officer & City Treasurer and in technical content to the Fire Chief.

Report Number: CAOP 20/2022

Clerk's File: SF/14283

*Anna Ciacelli*

Deputy City Clerk/Supervisor of Council Services

March 7, 2022

#### Department Distribution

Deputy Fire Chief
Fire Chief
Commissioner, Legal & Legislative Services



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Commissioner, Corporate Services / Chief Financial Officer / City Treasurer
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Purchasing Manager
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Financial Planning Administrator
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Chief Administrative Officer
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