



## OFFICE OF THE CITY CLERK COUNCIL SERVICES

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### CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 8/2021**

**Approved: January 18, 2021**

**THAT** the Chief Administrative Officer **APPROVE** the award of the contract to Windsor Beauty and Esthetics Supply Inc.; and,

**THAT** the Purchasing Manager **BE AUTHORIZED** to issue a Purchase Order to Windsor Beauty and Esthetics Supply Inc., for the provision of PPE for the COVID-19 Pandemic, to the amount of \$182,088.00 (excluding HST), satisfactory in financial content to City Treasurer, and in technical content to the Commissioner of Parks, Recreation, Culture and Corporate Facilities.

Report Number: CAOP 8/2021

Clerk's File: MH2021

*Steve Vlachodimos*

Deputy City Clerk/Senior Manager of Council Services

January 19, 2021

#### Department Distribution

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| Senior Manager of Parks  |
| Purchasing Manager   |
| Commissioner of Parks, Recreation,<br>Culture and Corporate Facilities |
| City Treasurer / Chief Financial Officer                               |
| Chief Administrative Officer   |

#### External Distribution