



**OFFICE OF THE CITY CLERK
COUNCIL SERVICES**

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CAO APPROVAL

The Acting Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 49/2024

Approved: Thursday, May 16, 2024

THAT the Chief Administrative Officer **APPROVE** an additional total expenditure of \$35,581 (excluding HST) of an existing council approved contract with A. J. Stone Company Ltd. ("A.J. Stone") for the purpose of providing Firefighting Protective Ensemble (Bunker Gear), for the remaining (3) year term; and,

THAT the Purchasing Manager **BE AUTHORIZED** to execute a Contract Purchase Order to A.J. Stone, for providing Firefighting Protective Ensemble (Bunker Gear), for a three (3) year term, to a total upset limit of \$35,581 (excluding HST), inclusive of contingency amounts, satisfactory in financial content to the City Treasurer and in technical content to the Fire Chief.

Report Number: CAOP 49/2024

Clerk's File: SF/14283

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services

May 17, 2024

Department Distribution

Deputy Fire Chief, Operations
Fire & Rescue Clerk
Financial Planning Administrator
Purchasing Manager
Acting City Solicitor
Commissioner, Corporate Services



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Commissioner, Finance & City Treasurer
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Commissioner, Community Services

Acting Chief Administrative Officer

External Distribution