



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 87/2024
Approved: Monday, July 8, 2024

THAT the CAO **APPROVE** the award of tender 74-24; and,

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

THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to Kodiak Group Holdings Co o/a Work Authority for the supply of Safety Footwear to City of Windsor employees for a term of 2 years with fixed pricing, and with the possibility to extend the contract for up to three one (1) year terms, upon mutual agreement. The annualized estimated impact to the City of Windsor is approximately \$120,000 excluding HST based on previous (2019-2023) purchase quantities and the new employee allowance (\$200+HST, paid by the City), satisfactory in financial content to the City Treasurer, and in the technical content to the Executive Director of Operations.

Report Number: CAOP 87/2024
Clerk's File: SW/14823

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services
July 10, 2024



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