

## OFFICE OF THE CITY CLERK COUNCIL SERVICES

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### CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

#### Report Number: CAOP 143/2024 Approved: Tuesday, November 26, 2024

That the Chief Administrative Officer **APPROVE** an amendment to an existing contract with Deloitte LLP, increasing the upset limit by \$39,000.00, plus applicable taxes, to continue building the in-progress City's Business Continuity Management Program. This brings the new total contract value to \$158,000.00, exclusive of HST; and,

That the Chief Administrative Officer and City Clerk to **EXECUTE** a change request with Deloitte LLP, for building Business Continuity Management program for the City; to be funded from IT Business Continuity Improvements Capital Project (IT Business Continuity Improvements, Project #7209005) satisfactory in form to the City Solicitor, in financial content to the City Treasurer, and in technical content to the Chief Information Officer.

Report Number: CAOP 143/2024 Clerk's File: SI/14744

Anna Ciacelli Deputy City Clerk / Supervisor of Council Services November 28, 2024

CITY HALL WINDSOR, ONTARIO N9A 6S1



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#### **Department Distribution**

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Manager of Purchasing (Acting)
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Commissioner of Finance & City Treasurer
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Services
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Chief Administrative Officer