

OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CITY HALL WINDSOR, ONTARIO N9A 6S1

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 2/2024

Approved: Tuesday, January 23, 2024

THAT, in accordance with the requirements of Purchasing By-Law 93-2012, the CAO **APPROVE** and the Purchasing Manager **SET UP** contract purchase orders for the supply of the following chemicals for 2024 as per the 2024 Mutually Agreed Extension Option Pricing in the following RFT's:

(1) ANIONIC POLYMER – LRWRP

That the tender, No. 175-22, dated January 5, 2023 of SNF Canada Ltd., 4 Director Crt, Suite 101, Vaughan, ON, L4L 3Z5 **BE ACCEPTED** to supply 18,000 kg. (more or less) of Clarifloc A3330, or Clarifloc A3350, at the tendered 2nd year option price of \$5.50 plus applicable HST (CDN)/kg to the Lou Romano Water Reclamation Plant as and when required, the estimated expenditure of \$99,000.00 plus applicable HST to be charged to Chart Field 001-2140-5433-10358-0174201.

(2) CATIONIC POLYMER – LRWRP

That the tender, No. 174-22, dated January 5, 2023 of SNF Canada Ltd., 4 Director Crt, Suite 101, Vaughan, ON, L4L 3Z5 **BE ACCEPTED** to supply 45,000 kg. (more or less) of Clarifloc C3223 or Flopolymer CB 4450, at the tendered 2nd year option price of \$6.10 plus applicable HST (CDN) /kg to the Lou Romano Water Reclamation Plant as and when required, the estimated expenditure of \$274,500.00 plus applicable HST to be charged to Chart Field 001-2140-5433-10358-0174201.

(3) POLYMERS – LRPCP

That the tender, No. 176-22, dated January 5, 2023 of SNF Canada Ltd, 4 Director Crt, Suite 101, Vaughan, ON, L4L 3Z5 **BE ACCEPTED** to supply 20,000 kg. (more or less) of Clarifloc C3275 at the tendered 2nd year option price of of \$6.88 plus applicable HST (CDN) /kg to the Little River Pollution Control Plant as and when required, the estimated



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expenditure of \$137,600.00 plus applicable HST be charged to Chart Field 001-2140-5433-10359-0174301.

(4) POLYALUMINIUM CHLORIDE – LRPCP

That the tender, No. 178-22 dated January 5, 2023 of Kemira Water Solutions Canada Inc., 3405 Marie-Victorin Blvd., Varennes, QC, J3X 1P7, **BE ACCEPTED** to supply 60,000 litres (more or less) of polyaluminum chloride at the tendered 2nd year option price of \$1.09 plus applicable HST (CDN) /L to the Little River Pollution Control Plant as and when required, the estimated expenditure of \$65,400.00 plus applicable HST be charged to Chart Field 001-2140-5433-10359-0174301.

(5) SODIUM HYPOCHLORITE – LRWRP & LRPCP

That the tender, No. 180-22, dated January 5, 2023 of Sodrox Chemicals Ltd., 7067 Wellington Road 124 S, Guelph, ON, N1H 6J3, **BE ACCEPTED** to supply 70,000 litres (more or less) of sodium hypochlorite at the tendered 1st year price of \$0.662 plus applicable HST (CDN) /L be extended to the end of 2024 to the Lou Romano Water Reclamation Plant and Little River Pollution Control Plant as and when required, the estimated expenditure of \$46,340.00 plus applicable HST be charged to Chart Fields 001-2140-5433-10358-0174201 (LRWRP) and 001-2140-5433-10359-0174301 (LRPCP).

Report Number: CAOP 2/2024

Clerk's File: SW2024

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services January 26, 2024

Department Distribution

Manager Little River Pollution Control Plant

Executive Director, Pollution Control & Deputy City Engineer



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Financial Planning Administrator
Purchasing Manager
City Solicitor
Commissioner, Infrastructure Services
On behalf of Commissioner, Finance &
City Treasurer
Chief Administrative Officer

External Distribution