

**CAO APPROVAL NOTICE**

The Chief Administrative Officer approved the following recommendation:

**CAO4921**

**APPROVED – February 21, 2019**

THAT, in accordance with the requirements of Purchasing By-Law 93-2012, the CAO **APPROVE** and the Purchasing Supervisor set up contract purchase orders for the supply of the following chemicals for 2019:

(1) ALUMINUM SULPHATE – LRWRP & LRPCP

That the tender, No. 193-17, dated December 14, 2017 of Chemtrade Chemicals Canada Ltd, 90 East Halsey Road, Parsippany, NJ, 07054 be accepted to supply 6,000 tonnes (more or less) of aluminum sulphate at the revised price of \$359.00 (CDN) /tonne to the Lou Romano Water Reclamation Plant and to the Little River Pollution Control Plant as and when required, the estimated expenditure of \$2,154,000.00 to be charged to Chart Fields 001-2140-5433-10358-0174201 [LRWRP] and 001-2140-5433-10359-0174301 [LRPCP].

(2) ANIONIC POLYMER - LRWRP

That the tender, No. 194-17, dated December 18, 2017 of SNF Canada Ltd., 4 Director Crt, Suite 101, Vaughan, ON, L4L 3Z5 be accepted to supply 15,000 kg. (more or less) of Clarifloc A3330, or Clarifloc A3350, at the tendered price of \$2.93 (CDN)/kg to the Lou Romano Water Reclamation Plant as and when required, the estimated expenditure of \$43,950.00 to be charged to Chart Field 001-2140-5433-10358-0174201.

(3) CATIONIC POLYMER - LRWRP

That the tender, No. 195-17, dated December 18, 2017 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, at the tendered price of \$3.29 (CDN) /kg to the Lou Romano Water Reclamation Plant as and when required, the estimated expenditure of \$148,050.00 to be charged to Chart Field 001-2140-5433-10358-0174201.

(4) DEFOAMER – LRWRP

That the tender, No. 196-17 dated December 14, 2017 of Silchem Inc., 200 Graton Drive, Richmond Hill, ON L4B 1H7 be accepted to supply 125,000 kg. (more or less) of defoamer CAF 1914 at the tendered price of \$1.40 (CDN) /kg to the Lou Romano Water Reclamation Plant as and when required, the estimated expenditure of \$175,000.00 be charged to Chart Field 001-2140-5433-10358-0174201.

(5) PHOSPHORIC ACID - LRWRP

That the tender, No. 197-17, dated December 15, 2017 of Sodrox Chemicals, 7067 Wellington Road, Guelph, ON, N1H 6J3 be accepted to supply 75,000 kg (more or less) of phosphoric acid at a revised price of \$1.62 (CDN) /kg to the Lou Romano Water

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Reclamation Plant as and when required, the estimated expenditure of \$121,500.00 to be charged to Chart Field 001-2140-5433-10358-0174201.

(6) POLYMERS - LRPCP

That the tender, No. 191-17, dated December 18, 2017 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 price of of \$3.41 (CDN) /kg to the Little River Pollution Control Plant as and when required, the estimated expenditure of \$68,200.00 be charged to Chart Field 001-2140-5433-10359-0174301.

(7) POTASSIUM PERMANGANATE - LRPCP

That the tender, No. 190-17 dated December 12, 2017 of Univar Canada, 64 Arrow Road, North York, Ontario, M9M 2L9 be accepted to supply 5,000 kg. (more or less) of potassium permanganate at the tendered price of \$5.67 (CDN) /kg to the Little River Pollution Control Plant as and when required, the estimated expenditure of \$28,350.00 be charged to Chart Field 001-2140-5433-10359-0174301.

(8) POLYALUMINIUM CHLORIDE - LRPCP

That the tender, No. 189-17 dated December 11, 2017 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 price of \$0.523 (CDN) /L to the Little River Pollution Control Plant as and when required, the estimated expenditure of \$31,380.00 be charged to Chart Field 001-2140-5433-10359-0174301.

(9) SODIUM HYPOCHLORITE – LRWRP & LRPCP

That the tender, No. 192-17, dated December 15, 2017 of Appropriate Chemical International Ltd. O/A Anchem Sales, 120 Stronach Crescent, London, ON N5V 3A1, be accepted to supply 70,000 litres (more or less) of sodium hypochlorite at the tendered price of \$0.189 (CDN) /L to the Lou Romano Water Reclamation Plant and Little River Pollution Control Plant as and when required, the estimated expenditure of \$13,230.00 be charged to Chart Fields 001-2140-5433-10358-0174201 (LRWRP) and 001-2140-5433-10359-0174301 (LRPCP).

SW/12430

APPENDICES

Appendix A – Contract Information

Appendix B – Vendor Bid List and Pricing

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The Chief Administrative Officer approved the following recommendation:

Internal Distribution

Manager Process Engineering & Maintenance

City Engineer

Purchasing Manager

City Treasurer

Chief Administrative Officer

External Distribution