

Phone: (519)255-6211

**CITY HALL  
WINDSOR, ONTARIO  
N9A 6S1**

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## **CAO APPROVAL**

The Chief Administrative Officer approved the following recommendation:

**Report Number: CAOP 146/2021**

**Approved: December 30, 2021**

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 2022:

1) ALUMINUM SULPHATE – Lou Romano Water Reclamation Plant (LRWRP) & Little River Pollution Control Plant (LRPCP)

THAT the tender, No. 160-21, dated October 19, 2021 of Chemtrade Chemicals Canada Ltd, 90 East Halsey Road, Parsippany, NJ, 07054 **BE ACCEPTED** to supply 5,000 tonnes (more or less) of aluminum sulphate at the revised price of \$522.00 plus applicable HST (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 \$2,610,000 plus applicable HST 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. 158-21, dated October 19, 2021 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 price of \$4.76 plus applicable HST (CDN)/kg to the Lou Romano Water Reclamation Plant as and when required, the estimated expenditure of \$85,680 plus applicable HST to be charged to Chart Field 001-2140-5433-10358-0174201.

(3) CATIONIC POLYMER – LRWRP

THAT the tender, No. 157-21, dated October 19, 2021 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 \$4.92 plus applicable HST (CDN) /kg to the Lou Romano Water Reclamation Plant as and when required, the estimated

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expenditure of \$ 221,400 plus applicable HST to be charged to Chart Field 001-2140-5433-10358-0174201.

(4) DEFOAMER – LRWRP

THAT the tender, No. 164-21 dated October 19, 2021 of Silchem Inc., 200 Graton Drive, Richmond Hill, ON L4B 1H7 **BE ACCEPTED** to supply 150,000 kg. (more or less) of defoamer CAF 1914 at the tendered price of \$2.14 plus applicable HST (CDN) /kg to the Lou Romano Water Reclamation Plant as and when required, the estimated expenditure of \$321,000.00 plus applicable HST be charged to Chart Field 001-2140-5433-10358-0174201.

(5) PHOSPHORIC ACID – LRWRP

THAT the tender, No. 162-21, dated October 19, 2021 of FloChem Ltd., 6986 Wellington Road, Guelph, ON, N1H 6J4 **BE ACCEPTED** to supply 50,000 kg (more or less) of phosphoric acid at a revised price of \$2.30 plus applicable HST (CDN) /kg to the Lou Romano Water Reclamation Plant as and when required, the estimated expenditure of \$115,000 plus applicable HST to be charged to Chart Field 001-2140-5433-10358-0174201.

(6) POLYMERS – LRPCP

THAT the tender, No. 159-21, dated October 19, 2021 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 \$5.54 plus applicable HST (CDN) /kg to the Little River Pollution Control Plant as and when required, the estimated expenditure of \$110,800 plus applicable HST be charged to Chart Field 001-2140-5433-10359-0174301.

(7) POLYALUMINIUM CHLORIDE – LRPCP

THAT the tender, No. 161-21 dated October 19, 2021 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 \$0.735 plus applicable HST (CDN) /L to the Little River Pollution Control Plant as and when required, the estimated expenditure of \$44,100 plus applicable HST be charged to Chart Field 001-2140-5433-10359-0174301.



## OFFICE OF THE CITY CLERK COUNCIL SERVICES

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### (8) SODIUM HYPOCHLORITE – LRWRP & LRPCP

THAT the tender, No. 163-21, dated October 19, 2021 of UBA Inc., 2192 Wyecroft Road, Oakvill, On, L6L 6R1, **BE ACCEPTED** to supply 70,000 litres (more or less) of sodium hypochlorite at the tendered price of \$0.31 plus applicable HST (CDN) /L to the Lou Romano Water Reclamation Plant and Little River Pollution Control Plant as and when required, the estimated expenditure of \$21,700 plus applicable HST be charged to Chart Fields 001-2140-5433-10358-0174201 (LRWRP) and 001-2140-5433-10359-0174301 (LRPCP).

Report Number: CAOP 146/2021  
Clerk's File: SW/2021

*Anna Ciacelli*

Deputy City Clerk/Supervisor of Council Services  
January 4, 2022

#### Department Distribution

Senior Manager of Pollution Control / Deputy City Engineer
Financial Planning Administrator
Purchasing Manager
Commissioner, Legal & Legislative Services
Commissioner, Infrastructure Services
On behalf of Commissioner, Corporate Services/Chief Financial Officer & City Treasurer
Chief Administrative Officer

#### External Distribution