

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 6/2024

Approved: Wednesday, February 21, 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 chemical for 2024:

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

THAT the Tender, No. 155-23, dated December 22, 2023 of Chemtrade Chemicals Canada Ltd, 90 East Halsey Road, Suite 200, Parsippany, NJ, 07054 **BE ACCEPTED** to supply 5,000 tonnes (more or less) of aluminum sulphate at the tendered price of \$699.00 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 \$3,495,000.00 plus applicable HST to be charged to Chart Fields 001-2140-5433-10358-0174201 [LRWRP] and 001-2140-5433-10359-0174301 [LRPCP].

(2) DEFOAMER – LRWRP

THAT the tender, No. 152-23 dated December 22, 2023 of Silchem Inc., 200 Graton Drive, Richmond Hill, ON L4B 1H7 **BE ACCEPTED** to supply 100,000 kg. (more or less) of defoamer CAF 1914 at the tendered price of \$1.75 plus applicable HST (CDN) /kg to the Lou Romano Water Reclamation Plant as and when required, the estimated expenditure of \$175,000.00 plus applicable HST be charged to Chart Field 001-2140-5433-10358-0174201.

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Clerk's File: SW2024



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Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services February 22, 2024

Department Distribution

The state of the s
Manager Little River Pollution Control
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Financial Planning Administrator
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