



OFFICE OF THE CITY CLERK COUNCIL SERVICES

CITY HALL
WINDSOR, ONTARIO
N9A 6S1

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 71/2021

Approved: June 24, 2021

THAT, in order to satisfy the requirements of Section 105-108 of Purchasing Bylaw 93-2012, the CAO **RECEIVE** the following report regarding an Emergency Purchase for the Installation of a replacement gear drive for the Andritz Centrifuge #3 at the LRWRP.

VENDOR:

Sentrimax Centrifuges Inc
9440 60th Avenue
Edmonton, AB.
T6E 0C1

EMERGENCY CONTRACT ID:

6223

TOTAL CONTRACT PRICE:

\$135,400.00, excluding HST

ACCOUNT CHARGED:

001 2220 5433 10358 0174201

Report Number: CAOP 71/2021

Clerk's File: SW/14155

Steve Vlachodimos

Deputy City Clerk/Senior Manager of Council Services

June 29, 2021

Department Distribution

Pollution Control Project Engineer
Manager of Process Engineering & Maintenance
Financial Planning Administrator
Manager of Capital Budget and Reserves
Purchasing Manager
Commissioner, Infrastructure Services



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Commissioner, Corporate Services / Chief Financial Officer / City Treasurer
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Commissioner, Legal & Legislative Services

Chief Administrative Officer

External Distribution