

REGIONAL MUNICIPALITY OF OTTAWA-CARLETON
MUNICIPALITÉ RÉGIONALE D'OTTAWA-CARLETON

REPORT
RAPPORT

Our File/N/Réf.
Your File/V/Réf.

DATE 02 December 1997

TO/DEST. Coordinator
Corporate Services and Economic Development Committee

FROM/EXP. Environment and Transportation Commissioner

SUBJECT/OBJET **SUPPLY OF HYDROFLUOSILICIC ACID
EXTENSION OF TENDER NO. 0885-75-T1/97**

DEPARTMENTAL RECOMMENDATION

That the Corporate Services and Economic Development Committee and Council approve the extension of Tender No. 0885-75-T1/97 for the supply of Hydrofluosilicic Acid to Stanchem Inc., Montréal, for a contract period from 1 February 1998 to 31 January 1999, for a total contract provision of \$142,160.37, based on estimated quantities.

BACKGROUND

Hydrofluosilicic acid is used in the water purification process to adjust the concentration of the fluoride ion to the optimum level for dental health purposes.

RATIONALE

Tenders called in 1997 for the supply of hydrofluosilicic acid included the provision for two additional 12 month extension periods, upon mutual agreement between the Region and the Vendor, and subject to satisfactory performance by the vendor, as determined by the Region. Stanchem's tender price was the lowest by 5 percent of the two tenders received. Stanchem Inc. has provided complete satisfactory performance in the past year and is prepared to offer the same price and conditions for the first extension period.

The price offered of \$230.66 per metric tonne is firm for the contract period of 1 February 1998 until January 31, 1999. The cost of the hydrofluosilicic acid will be \$132,860.16 plus G.S.T. of \$9,300.21 for a total contract provision of \$142,160.37 based on 576 metric tonnes.

CONSULTATION

The consultation process is not applicable.

EXPENDITURE JUSTIFICATION

The Region's water supply contains an optimum level of fluoride ion for dental health purposes. This is achieved by adding hydrofluosilicic acid in the water purification process.

FINANCIAL STATEMENT

| | <u>222-41231-5340</u> | <u>222-41233-5340</u> |
|-------------------------|-----------------------|-----------------------|
| Proposed Budget to Date | 724,299 | 881,047 |
| Total Committed | (0) | (0) |
| Balance Available | 724,299 | 881,047 |
| THIS REQUEST | <u>(66,638)</u> | <u>(75,523)</u> |
| Balance Remaining | <u>657,661</u> | <u>805,524</u> |

Funds will be provided in the 1998 Operating Budget for the purchase of these supplies in Account No. 222-41231-5340, Lemieux Island Chemicals & Gases, and in Account No. 222-41233-5340, Britannia Plant Chemicals & Gases.

Approved by
M.J.E. Sheflin, P.Eng.

SUPPLY MANAGEMENT DIVISION

I concur,

G. Ford on behalf of
the Finance Commissioner

FINANCE DEPARTMENT COMMENT

To establish unit prices for 1998/1999. Approval of this contract represents a precommitment against the 1998 and 1999 Operating Budgets.

*Approved by C. Colaiacovo on behalf of
Finance Commissioner*