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

REPORT RAPPORT

Our File/N/Réf. Your File/V/Réf.	01-95-0847M
DATE	29 October 1996
TO/DEST.	Co-ordinator Corporate Services and Economic Development Committee
FROM/EXP.	Environment and Transportation Commissioner
SUBJECT/OBJET	SUPPLY OF HYDROFLUOSILICIC ACID TENDER NO. 0885-75-T1/97

DEPARTMENTAL RECOMMENDATION

That the Corporate Services and Economic Development Committee and Council approve the award of Tender 0885-75-T1/97 for the supply of Hydrofluosilicic Acid to Stanchem Inc., Montréal, for a contract period from 1 February 1997 to 31 January 1998, for a total contract provision of \$142,160.37, based on estimated quantities.

BACKGROUND

Hydrofluosilicic acid is a chemical added during the water purification process to adjust the concentration of the fluoride ion to the optimum level for dental health purposes.

RATIONALE

Tenders were called based on the estimated quantity of 576 metric tonnes of Hydrofluosilicic Acid (fluoride). Two tenders were received for this material and a summary of the tenders is shown in Annex A. Based on low bid and meeting all tender specifications, staff recommend Stanchem Inc. of Montréal.

The price offered of \$230.66 per metric tonne is firm for the contract period of 1 February 1997 until 31 January 1998, and based on 576 metric tonnes, 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. The tender included the provision of two additional twelve 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. The price of \$230.66 per metric tonne is a decrease of 12% over the previous year's price.

CONSULTATION

The consultation process is not applicable.

EXPENDITURE JUSTIFICATION

Fluoride is added for dental health care.

FINANCIAL STATEMENT

	<u>222-41231-5340</u> \$	<u>222-41233-5340</u> \$
Proposed Budget to Date	729,979	842,518
Total Committed	()	()
Balance Available	729,979	842,518
THIS REQUEST	<u>(66,638)</u>	(75,523)
Balance Remaining	<u>663,341</u>	<u>766,995</u>

Funds will be provided in the 1997 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.

Attach. (1)

SUPPLY MANAGEMENT DIVISION

I concur,

Approved by G. Elliot on behalf of the Manager, Supply Management Division

FINANCE DEPARTMENT COMMENT

To establish unit prices for 1997. Approval of this contract represents a precommitment against the 1997 Operating Budget. Subject to Council approval.

Approved by T. Fedec on behalf of the Finance Commissioner

ANNEX A

TENDER 0885-75-T1/97 SUPPLY OF HYDROFLUOSILICIC ACID FOR THE LEMIEUX ISLAND AND BRITANNIA WATER PURIFICATION PLANTS

Description	Stanchem Inc. Montreal,	Min-Chem Canada Inc.
	Quebec	Oakville, Ontario
Hydrofluosilicic Acid		
Lemieux Island	62,278.20	65,583.00
Britannia	70,581.96	74,327.40
Sub-Total	132,860.16	139,910.40
G.S.T.	9,300.21	9,793.73
TOTAL	142,160.37	149,704.13