

TO: CITY MANAGER

FROM: DIRECTOR FINANCE

DATE: 2019 Aug 29

FILE: 5820-20
Reference: RFQ#123-06/16

**SUBJECT: CONTRACT EXTENSION
POOL CHEMICALS**

PURPOSE: To request Council approval for a one year contract extension for the supply and delivery of pool chemicals.

RECOMMENDATION:

1. **THAT** Council approve a one year contract extension for \$178,930.50 including GST and PST in the amount of \$19,171.13 to Cleartech Industries Inc., as outlined in this report. Final payment will be based on unit prices and actual quantities ordered.

REPORT

The work of this contract involves the supply and delivery of pool chemicals that are both inventoried as well as delivered directly to jobsites as required by various City staff.

In 2016 August, the City awarded a one year contract to Cleartech Industries Inc., for a total value of \$152,127.72 including GST and PST in the amount of \$16,299.40. The initial contract was for the period 2016 October 01 to 2017 September 30 with options for up to four individual one year extensions at the discretion of the City. The City has since renewed two additional years for \$344,355.92 including applicable taxes in the amount of \$36,895.28.

This recommendation is for the third renewal option, effective 2019 October 01 to 2020 September 30 for an estimated value of \$178,930.50 including GST and PST in the amount of \$19,171.13. Cleartech Industries Inc., is holding the same product pricing and rates for this renewal period. Total estimated contract value will be \$675,414.14 including GST and PST in the amount of \$72,365.80.

Cleartech Industries Inc., has a proven track record in the supply of these products and has met the delivery requirements of the City during the contract term. The Director Parks, Recreation & Cultural Services concurs with this recommendation.

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Funding for the contracted material is provided in various operating accounts within the 2019 – 2023 Financial Plan.



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DIRECTOR FINANCE

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Copied to: Director Parks, Recreation & Cultural Services