LETTER NO. L-24-97

SIXTH FLOOR, 900 HOWE STREET, BOX 250 VANCOUVER, B.C. CANADA V6Z 2N3 TELEPHONE: (604) 660-4700 BC TOLL FREE: 1-800-663-1385

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CTILITIES COMMISSION

ROBERT J. PELLATT COMMISSION SECRETARY

June 4, 1997

Mr. Bill Stipdonk Metrix Consulting 640 Seascape Place Sooke, B.C. V0S 1NO

Dear Bill:

Re: Retail Access and Unbundled Tariffs Hearing

The Commission has reviewed your invoice dated May 15, 1997, the Service Contract (General) dated February 23, 1997 and the correspondence from staff to you regarding the consulting services to be provided by you with regard to the Retail Access and Unbundled Tariffs hearing. The Service Contract (General) states that the Commission may terminate this agreement for any reason on 10 days notice and pay you that portion of the fees and expenses which equal the portion of the Service that was completed to the Commission's satisfaction before termination. Further, in the correspondence from staff to you it was clearly stated that the actual amount paid under the contract would depend on the number of hours you actually worked.

Accordingly, the Commission's responsibility is less than the \$17,062.45 you claimed, which would appear to include \$4,387.45 for expenses which you did not incur. However, as the hearing was canceled abruptly, and in light of Clause 26, and despite the statement in the correspondence from staff, the Commission will pay you for the 10 day notice period. This has been calculated at six working days (including Easter Monday). We have assumed an 8 hour working day and your hourly rate to the Commission of \$75/ hour. This results in a payment of \$3,600.

The Commission is satisfied that this discharges any and all obligations which it may have had to you under this contract. It is unfortunate that the Retail Access and Unbundled Tariff hearing was canceled and we will retain information on your company on file for reference if we require specialized consulting expertise in the future.

Yours truly

Robert J. Pellatt

DWE/lm



Service Contract (General)

AND

MINISTRY CONTRACT NO.: C98-648-005

04150

RSP.: STOB:

PROJECT:

9807340 97073

HER MAJESTY THE QUEEN IN RIGHT OF THE PROVINCE OF BRITISH COLUMBIA, ,			
epresented by	B.C.	UTILITIES	COMMISSION

METRIX CONSULTING,

(the "Contractor", "you", or "your" as applicable) at the following address: (the "Province", "we", "us", or "our" as applicable) at the following address: 640 SEASCAPE PLACE SCOKE, B.C. **B.C. UTILITIES COMMISSION** 6th FLOOR, 900 HOWE STREET VANCOUVER, B.C. V6Z 2N3 TEL. # (250) 642-3317
Postal Code: VOS INO Fax Number: (250) 642-3364 Fax Number: THE PROVINCE AND THE CONTRACTOR AGREE TO THE TERMS ON THE REVERSE SIDE OF THIS DOCUMENT AND IN THE SCHEDULES OUTLINED BELOW. **SCHEDULE A - SERVICES** Services: In accordance with the Services Contract of tex Feb 23, 1997 and the Commission determination explaned in the attached letter dated June 4, 1997, this contract is to discharge the Commission's liability Under the Feb 23, 1997 Contract resulting from the abrupt concellation of the Retail Access and Unbundled Tariffs hearing. Upon execution of this contract the Commission will arrange payment of Term: From and including: MARCH 1,1997 To and including: MAY 15, 1997 SCHEDULE B - FEES AND EXPENSES Fees: # 75.00 / HOUR Expenses: Maximum Amount: \$3.600.00 Billing Date(s): SCHEDULE C - APPROVED SUBCONTRACTOR(S) SCHEDULE D - INSURANCE SCHEDULE E - ADDITIONAL TERMS SIGNED AND DELIVERED on behalf of the Province SIGNED AND DELIVERED by or on behalf of the Contractor by an authorized representative of the Province (or by an authorized signatory of the Contractor if a corporation)

Authorized Representative

Contractor or Authorized Signatory