

**COUNCIL AUTHORITY FOR CONTRACT AWARDS  
EMERGENCY CONTRACT AWARD**

<b>Project Award</b>	Emergency Contract Award for Fireproofing of Structural Elements at 555 Industrial Drive, Milton
<b>Recommendation</b>	<b>Staff proceeded with the contract award for the emergency fireproofing at 555 Industrial Drive to Collaborative Structures Ltd. in the total amount of \$211,150 (exclusive of HST). This report is being received for information.</b>
<b>Purpose of Report</b>	As per Section 11.1 of Purchasing By-law No. 061-2018, emergency expenditures shall be reported to Council for information.
<b>Background information</b>	Tenant interior renovations on the east side of the building revealed that fireproofing was required on certain structural elements. The contract amount included demolition, preparation and reinstatement of ceilings and ductwork to allow for the fireproofing work. The work was deemed an emergency due to the ongoing construction. In order to expedite the process and achieve synergies with the work that was already in progress at the facility, a quote was received from the contractors that was already on site.

**Financial Planning Section: Budget Impact** (Note 1)

<b>Account Number(s)</b>	C58112721-A0260-7510
<b>Account Description</b>	Civic Facilities Improvement
<b>Project Total Budget</b>	\$891,366
<b>Contract Budget</b>	\$0
<b>Actual</b> (Net of HST Rebate)	\$214,866
<b>Variance</b> (Note 2)	\$214,866 (U)
<b>Funding Source</b>	Project Variance Account

Note 1: Financial impact includes any non-refundable portion of HST.

Note 2: Staff is requesting budget increase in an amount of \$170,281. The remaining unfavourable variance of \$44,585 will be managed through the reallocation of other expenditure lines within the project.