Schedule N

OCUMENT AND CONTRACT AND CONTRACT		
COUNCIL AUTHORITY FOR CONTRACT AWARDS EMERGENCY CONTRACT AWARD		
Project Award		Contract Award for the repair of one (1) Transit bus
Toject Award	33.113)	
December detice	Staff proces	eded with the contract award for the emergency
Recommendation	Staff proceeded with the contract award for the emergency repair of one (1) Transit bus to PWTransit Canada in the total amount of \$80,527 (exclusive of HST). This report is being received for information.	
Purpose of Report	As per Section 11.1 of Purchasing By-law No. 061-2018, emergency expenditures shall be reported to Council for information.	
Background information	Ridership demand from the launch of post-secondary programs precipitated the need to temporarily extend the useful life of some buses. During regularly scheduled maintenance on transit bus 1002, extensive wear-and-tear of critical propulsion components (e.g. damaged lines, valve guides, etc.) was observed, causing engine failure. Upon further technical diagnosis, a full engine replacement was required. This bus was out-of-service, impacting the transit fleet complement. In order to continue to provide the necessary capacity for observed ridership demand, staff proceeded with the emergency repair.	
Financial Planning Section: Budget Impact (Note 1)		
Account Number(s)		C56011024 - A0631 - 7110
Account Description		Transit Bus Non-Growth: Refurbishment
Project Total Budget		\$466,899
Contract Budget		\$0
Actual		\$81,944
Variance		\$81,944 (U)
Funding Source		Project Variance Account

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