

COUNCIL AUTHORITY FOR CONTRACT AWARDS EMERGENCY CONTRACT AWARD

Project Award	Emergency Contract Award for Fleet Repairs - Truck 2196
Recommendation	Staff proceeded with the contract award for emergency Fleet Repairs - Truck 2196 to Kennedy Ford Sales Limited in the total amount of \$27,087 (exclusive of HST). This award 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	The engine piston on Truck 2196 broke apart, causing damage to the inside of the cylinder wall. This was non-repairable and the engine had to be replaced. When this happened, it also pumped oil into the EGR and the air intake, requiring additional parts replacement. This type of repair is major and not a normal maintenance routine. This truck was required for our summer Horticulture Department program and repairs were required immediately.
Financial Planning Section: Budget Impact (Note 1)	
Account Number(s)	C45011725-A0611-7110
Account Description	1 Ton Crew Dump Truck
Project Total Budget	\$129,955
Contract Budget	\$0
Actual (Net of HST Rebate)	\$27,564
Variance	\$27,564(U)
Funding Source	Project Variance Reserve

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