## COUNCIL AUTHORITY FOR CONTRACT AWARDS EMERGENCY CONTRACT AWARD

| Project Award Emergency Contract Award for Fleet Repairs - Loader 2156 |  |                          |
|--|--|--------------------------|
| Project Award  |  |                          |
| Recommendation   | Staff proceeded with the contract award for emergency Fleet<br>Repairs - Loader 2156 to Brandt Tractor Ltd. in the total<br>amount of \$37,026 (exclusive of HST). This award is being<br>received for information.  |                          |
| Purpose of Report  | As per Section 11.1 of Purchasing By-law No. 061-2018,<br>emergency expenditures shall be reported to Council for<br>information.  |                          |
| Background information   | Loader unit 2156 incurred an oil cooler leak following contact with<br>another piece of equipment, resulting in the loss of oil from the<br>front differential. With no lubrication, the gears overheated and<br>broke apart requiring repair. The front drive axle differential had to<br>be completely disassembled and rebuilt with all new gears, seals<br>and pins. This type of repair required it to be sent out to the<br>dealer, as they have the expertise and the equipment to perform<br>this type of repair. The loader is used for our winter and summer<br>programs and repair was required immediately |                          |
| Financial Planning Section: Budget Impact (Note 1)                     |  |                          |
| Account Number(s)  |  | C45013525-A0611-7110     |
| Account Description  |  | Farm Tractor/Loader      |
| Project Total Budget   |  | \$33,797                 |
| Contract Budget  |  | \$O                      |
| Actual (Net of HST Rebate)   |  | \$37,678                 |
| Variance   |  | \$37,678 (U)             |
| Funding Source   |  | Project Variance Reserve |

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