



City of
Peterborough

To: **Members of the Committee of the Whole**

From: **Sandra Clancy, Director of Corporate Services**

Meeting Date: **September 26, 2016**

Subject: **Report CPPS16-031
Increase of Contract Amount Awarded to Heritage Restoration
Inc. for the Simcoe Street Parking Garage Rehabilitation**

Purpose

A report to recommend increasing the contract amount awarded to Heritage Restoration Inc. for the Simcoe Street Parking Garage.

Recommendation

That Council approve the recommendation outlined in Report CPPS16-031, dated September 26, 2016 of the Director of Corporate Services, as follows:

That the contract for T-27-15 with Heritage Restoration Inc., 60 Venture Drive, Unit 15 and 16, Toronto, Ontario, M1B 3S4, for the Simcoe Street Parking Garage Rehabilitation be increased by \$177,775 from \$752,235 to \$930,010 plus HST of \$120,901.30 for a total cost of \$1,050,911.30.

Budget and Financial Implications

The total \$177,775 net of the HST 100% Input Tax Credit (ITC), for the Simcoe Street Parking Garage Rehabilitation, can be accommodated within the unused portion of the adjusted budget of \$2,440,000 and the unused portion of \$350,000 set aside in the 2016 Capital Budget Project 5-12.01 (Transportation Parking – Simcoe Street Parking Garage Rehabilitation).

Background

RFT T-27-15 for Simcoe Street and King Street Parking Garage Rehabilitation closed on June 11, 2015. Council approved Report CPPS15-029, dated June 22, 2015, on June 29, 2015 which approved an increase in the budget and the work to the contractor.

Additional funds were added through the 2016 Capital Budget (Project 5-12.01) for the installation and upgrades to the barrier walls and guardrails which were identified as deficient. The intent of this additional work was that it would be included as an extra to the original contract for the Simcoe Street Parking Garage Rehabilitation. The details and value of the additional work was discussed with the Property and Energy Manager, Parking Operations Supervisor, Transportation Manager and RJC the City's consultant for this project, prior to any work being performed.

Chart 1: Change Orders for Project

No.	Description of Change Orders	Amount
1	Upgrade barrier walls and guardrails	\$177,775.00
Sub Total of Change Orders		\$177,775.00
City's Portion of HST		\$0.00
Total Construction Costs		\$177,775.00

Authority to Approve

Part 17, Section 17.4.6 a of the City's Purchasing By-law 14-127 delegates authority to Council to amend an agreement and the resulting additional payments to suppliers where the original award was approved by Council, additional Council approval is required for expenditures that exceed the original price by more than 10 percent or \$100,000.

Submitted by

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