

THE CITY OF TORONTO

City Clerk's Division

Minutes of the Works Committee

Meeting No. 7

Thursday, September 4, 2003

The Works Committee met on Thursday, September 4, 2003, in Committee Room 1, 2nd Floor, City Hall, Toronto, commencing at 9:35 a.m.

Members Present:

9:35 a.m. – 7:10 p.m.
(In Camera: 6:40 p.m. – 7:05 p.m.)

Councillor Brad Duguid, Chair	x
Councillor Jane Pitfield, Vice-Chair	x
Councillor Bas Balkissoon	x
Councillor Frank Di Giorgio	x
Councillor Irene Jones	x
Councillor Laura Jones	x
Councillor Gloria Lindsay Luby	x
Councillor Peter Li Preti	x

Also Present:

Councillor Sandra Bussin
Councillor Chris Korwin-Kuczynski

Members were present for some or all of the time period indicated.

Confirmation of Minutes

On motion by Councillor Pitfield, the Minutes of the meeting of the Works Committee held on July 3, 2003, were confirmed.

On motion by Councillor Li Preti, the Committee met privately to discuss the reports referred to in the following Minutes Nos. 7.1 and 7.2, having regard that the subject matter being considered relates to the security of the property of the municipality or local board, in accordance with the Municipal Act.

7.1 Winter Maintenance on Sidewalks (Snow Clearing, Sanding and Salting) – District 1, Area 1 - Quadrant A - Contract No. 03D1-159TR, Tender Call No. 185-2003 (Parts of Wards 16, 22, 25, 26, 27, 28, 29, 30, 31 and 32)

The Works Committee had before it a joint report (August 26, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) Contract No. 03D1-159TR, Tender Call No. 185-2003, winter maintenance on City of Toronto sidewalks (snow clearing, sanding and salting), District 1 Area 1 - Quadrant A, during the 2003-2004, 2004-2005, 2005-2006, 2006-2007 and 2007-2008 winter seasons, be awarded to Queensway Excavating & Landscaping Ltd. in the amount of \$2,448,580.04 (for a five-year term) including all taxes and charges and estimated Adjusting Index escalation, being the lowest Tender received; and
- (2) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee also had before it a communication (July 22, 2003) from Mr. Robin Beamish, Vice President, K. J. Beamish Construction Co., Ltd., requesting the opportunity to appear before the Committee with respect to the award of Contracts Nos. 03D1-159TR and 03D1-161TR.

Mr. Robin Beamish, Vice President, K. J. Beamish Construction Co., Ltd., appeared before the Committee in connection with the foregoing matter.

On motion by Councillor Di Giorgio, the Committee recommended to Council the award of Contract No. 03D1-159TR, Tender Call No. 185-2003, to K. J. Beamish Construction Co., Ltd.

(Clause No. 24, Report No. 7)

7.2 Winter Maintenance on Sidewalks (Snow Clearing, Sanding and Salting) – District 1, Area 1 – East York Contract No. 03D1-161TR, Tender Call No. 187-2003 (Parts of Wards 16, 22, 25, 26, 27, 28, 29, 30, 31 and 32)

The Works Committee had before it a joint report (August 26, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) Contract No. 03D1-161TR, Tender Call No. 187-2003, winter maintenance on City of Toronto sidewalks (snow clearing, sanding and salting), District 1 Area 1 – East York, during the 2003-2004, 2004-2005, 2005-2006, 2006-2007 and 2007-2008 winter seasons, be awarded to Sidcon Contracting Limited in the amount of \$2,475,903.80 (for a five-year term) including all taxes and charges and estimated Adjusting Index escalation, being the lowest Tender received; and
- (2) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee also had before it a communication (July 22, 2003) from Mr. Robin Beamish, Vice President, K. J. Beamish Construction Co., Ltd., requesting the opportunity to appear before the Committee with respect to the award of Contracts Nos. 03D1-159TR and 03D1-161TR.

Mr. Robin Beamish, Vice President, K. J. Beamish Construction Co., Ltd., appeared before the Committee in connection with the foregoing matter.

On motion by Councillor Di Giorgio, the Committee recommended to Council the adoption of the aforementioned joint report.

(Clause No. 25, Report No. 7)

7.3 Wet Weather Flow Management Master Plan and Wet Weather Flow Management Policy

The Works Committee had before it a report (August 28, 2003) from the Commissioner of Works and Emergency Services recommending that:

- (1) the final Wet Weather Flow Management Master Plan (July 2003) be adopted and the 2004 Water and Wastewater Operating Budget be increased by \$450,000 to reflect

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the additional staff resources needed to advance the Class Environmental Assessment process for specific projects identified in the plan;

- (2) the Wet Weather Flow Management Master Policy (August 2003) be adopted;
- (3) the Commissioner of Works and Emergency Services report back in 2004 with wet weather flow management guidelines and by-law(s) which may be necessary to support the implementation of the Policy;
- (4) a Community Outreach Program to support the implementation of the Wet Weather Flow Management Master Plan be funded annually in the amount of \$250,000 per year from the Water and Wastewater Services Capital Budget, and that the Toronto and Region Conservation Authority (TRCA) administer this Program in consultation with an interdepartmental City team and report annually to the Works Committee summarizing the projects funded; and
- (5) the appropriate City officials be granted the authority to give effect thereto.

The Committee also had before it the following communications:

- (i) (June 23, 2003) from Mr. John Hopkins, Toronto, Ontario;
- (ii) (August 3, 2003) from Mr. Hy Schwartz, Toronto, Ontario;
- (iii) (August 11, 2003) from Ms. Karen Buck, President, Citizens for a Safe Environment;
- (iv) (August 21, 2003) from Mr. A.P. Lino Grima, Member, WWFMMP Steering Committee; Chair, Toronto RAP/PAC Education Committee; and Retired Faculty Member, University of Toronto;
- (v) (August 26, 2003) from Mr. Luciano Martin, Executive Director, Action to Restore a Clean Humber;
- (vi) (September 2, 2003) from Ms. Karey Shinn, Chair, Safe Sewage Committee;
- (vii) (September 2, 2003) from Ms. Sarah Miller, Canadian Environmental Law Association; and
- (viii) (August 11, 2003) from Ms. Peg Lush, Member, Safe Sewage Committee.

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The following persons appeared before the Committee in connection with the foregoing matter:

- Mr. Bill Sheehan, and submitted a communication with respect thereto;
- Mr. Lino Grima, Member, WWFMMP Steering Committee;
- Mr. Hy Schwartz;
- Mr. John Hopkins;
- Ms. Karen Buck, President, Citizens for a Safe Environment;
- Mr. Luciano Martin, Action to Restore a Clean Humber;
- Mr. Dalton Shipway, and submitted material with respect thereto;
- Mr. Kevin Mercer, Executive Director, RiverSides Stewardship Alliance, and submitted material with respect thereto;
- Ms. Peg Lush, Member, Safe Sewage Committee;
- Ms. Lois James;
- Ms. Karey Shinn, Chair, Safe Sewage Committee, and submitted a communication with respect thereto;
- Mr. Andrew McCammon, Chair, Friends of the Don East, and submitted material with respect thereto;
- Ms. Shelley Petrie, Toronto Environmental Alliance;
- Ms. Margaret Buchinger, Member of Steering Committee;
- Mr. Jim Robb, Friends of the Rouge Watershed, and submitted material with respect thereto;
- Mr. Jim Neff; and
- Councillor Sandra Bussin, Ward 32 – Beaches-East York.

The Committee:

- (A) recommended to the Policy and Finance Committee the adoption of the aforementioned report, subject to:

(Motion by Councillor Irene Jones)

- (1) delaying the Class Environmental Assessment process for the Humber River and Etobicoke Creek Deflector Arms and instead, requesting that the Commissioner of Works and Emergency Services report back to the Works Committee by April 2004 on consultations with expert stakeholders and the community in these watersheds; and
- (2) expanding Strategy 5(a) to consider sewer separation during regular maintenance and repair work in this area;

(Motions (1) and (2) by Councillor Laura Jones)

- (B) referred the submission by RiverSides Stewardship Alliance to the Commissioner of Works and Emergency Services for a report to the Works Committee early in 2004;

(Motion by Councillor Irene Jones)

- (C) requested the Commissioner of Works and Emergency Services to further report to the Works Committee early in 2004 on:

- (i) the number of combined sewers in existence, their location and a priority listing with costs for the separation of those sewers over the next 10 years;

(Motion by Councillor Pitfield)

- (ii) the operations of the Western Beaches Tunnel, including whether the tunnel met expectations; how many days the tunnel was fully operational; the number of overflows; the success of the UV disinfection system to kill bacteria; and future expectations for improving water quality in the area; and

- (iii) the success of the 2003 Downspout Disconnection Program;
and

(Motions (ii) and (iii) by Councillor Laura Jones)

- (C) further requested the Commissioner of Works and Emergency Services to convene a meeting with Friends of the Rouge Watershed, Save the Rouge Valley System, Ontario Streams, Rouge Park staff, Councillor Moeser and Councillor Cho, to discuss impacts and potential benefits of the Wet Weather Flow Management Master Plan on the Rouge Watershed.

(Motion by Councillor Duguid)

(Policy and Finance Committee; c: Commissioner of Works and Emergency Services; General Manager, Water and Wastewater Services – September 4, 2003)

(Clause No. 66(a), Report No. 7)

**7.4 Wet Weather Flow Management Master Plan –
Funding Mechanisms**

The Works Committee had before it a joint report (August 26, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) the 2004 capital requirements for the Wet Weather Flow Management Master Plan be funded entirely from the water rates, as established during the 2004 Operating and Capital budget submission process;
- (2) Council approve in principle the concept of development charges and a stormwater management charge related to a property's contribution to wet weather flow runoff, together with a surcharge in water rates, as components of the longer term funding for the Wet Weather Flow Management Master Plan's 25 year implementation schedule;
- (3) the Chief Financial Officer and Treasurer in consultation with the Commissioner of Works and Emergency Services review the funding requirements for the implementation of the Wet Weather Flow Management Master Plan and the feasibility of alternative funding mechanisms annually through subsequent

submissions of the Water and Wastewater Services Operating and Capital Budget and in conjunction with the annual water rate process; and

- (4) the appropriate City officials be granted the authority to give effect thereto.

Councillor Duguid appointed Councillor Pitfield Acting Chair, and vacated the Chair.

On motion by Councillor Duguid, the Committee recommended to the Policy and Finance Committee the adoption of the aforementioned joint report, subject to referring Recommendation No. (2) to the Chief Financial Officer and Treasurer for consideration in his forthcoming report on development charges.

(Policy and Finance Committee; c: Commissioner of Works and Emergency Services; Chief Financial Officer and Treasurer; General Manager, Water and Wastewater Services – September 4, 2003)

(Clause No. 66(b), Report No. 7)

Councillor Duguid resumed the Chair.

**7.5 New and Emerging Technologies, Policies and Practices –
Request for Expressions of Interest No. 9155-03-7283;
Environmental Assessment Timeframe and Workplan**

The Works Committee had before it a joint report (August 15, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer respecting the results of the Request for Expressions of Interest No. 9155-03-7283 for the provision of New and Emerging Technologies for Management of Residual Municipal Solid Waste, to be considered in conjunction with a companion report carrying recommendations on the workplan and timing for an environmental assessment and associated procurement process through a Request for Qualification and Request for Proposals; advising that the responses to the REOI have demonstrated the interest of the marketplace in implementing new and emerging technologies to manage the City's residual solid waste and provided useful feedback to help the City in its selection and identification of appropriate systems; and recommending that this report be received for information.

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The Committee also had before it a report (August 21, 2003) from the Commissioner of Works and Emergency Services recommending that:

- (1) the City of Toronto, under the direction of the Commissioner of Works and Emergency Services, undertake an individual environmental assessment as set out under the requirements of the Ontario Environmental Assessment Act for the management of the City of Toronto's residual solid waste, which addresses all phases of planning and decision-making, including: (i) need; (ii) the choice of policies and practices and technology(ies); and (iii) the siting of facilities;
- (2) the Commissioner of Works and Emergency Services be authorized to hire a consultant through a Request for Proposals process based on a budget ceiling of \$225,000 net of GST rebate to provide consulting services to assist staff to carry out the individual environmental assessment cited in Recommendation No. (1) and associated Request for Qualifications and Request for Proposals procurement processes;
- (3) the Commissioner of Works and Emergency Services be authorized to issue a Request for Qualifications in 2003 for one or more new and emerging technology small-scale research facilities and report to the Works Committee no later than January 2004 on the outcome of the Request for Qualifications; and
- (4) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The following persons appeared before the Committee in connection with the foregoing matter:

- Mr. Michael Rosenberg, Toronto, Ontario;
- Mr. Gord Perks, Toronto Environmental Alliance;
- Ms. Karen Buck, President, Citizens for a Safe Environment; and
- Councillor Sandra Bussin, Ward 32 – Beaches-East York

The Committee:

- (A) recommended to the Policy and Finance Committee the adoption of the aforementioned report (August 21, 2003) from the Commissioner of Works and Emergency Services; **(Motion by Councillor Pitfield)**

- (B) requested the Commissioner of Works and Emergency Services to:
- (i) submit a report directly to Council for its meeting commencing on September 22, 2003, on a process for dealing with potential lobbying of both staff and Councillors beyond the lobbying disclosure form; **(Motion by Councillor Laura Jones, carried on the following recorded vote:**

FOR: Balkissoon, L. Jones, Lindsay Luby, Li Preti, Pitfield

AGAINST: Di Giorgio, Duguid)
 - (ii) provide the evaluation criteria for the Request for Qualifications to members of the New and Emerging Technologies, Policies and Practices Advisory Committee and the Works Committee prior to the Council meeting on September 22, 2003, if possible; and **(Motion by Councillor Di Giorgio)**
 - (iii) forward the language of the Request for Qualifications to the Advisory Committee and Council prior to implementation; and **(Motion by Councillor Laura Jones)**
- (C) received the aforementioned joint report dated August 15, 2003, from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer. **(Motion by Councillor Pitfield)**

The following motions were voted on and **lost**:

Councillor Balkissoon moved that the aforementioned report dated August 21, 2003, be referred back to the Commissioner of Works and Emergency Services, and that a further report be submitted to the Committee in January 2004 on the results of the Request for Expressions of Interest, the proposed content and requirements of the Request for Qualifications, and the workplan and timeframe for the environmental assessment process.

(Lost on the following recorded vote:

FOR: Balkissoon, L. Jones

AGAINST: Di Giorgio, Duguid, Lindsay Luby, Li Preti, Pitfield)

Councillor Laura Jones further moved that the Committee recommend to Council that all Councillors and staff log any discussions with lobbyists on this issue. **(Lost)**

(Policy and Finance Committee; c: Commissioner of Works and Emergency Services; Chief Financial Officer and Treasurer; General Manager, Solid Waste Management Services – September 4, 2003)

(Clause No. 66(c), Report No. 7)

**7.6 Award of Consulting Services for
Transmission Operations Optimizer Study –
Request for Proposals No. 9117-03-7339**

The Works Committee had before it a joint report (August 14, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) authority be granted to appropriate City staff to enter into a Memorandum of Understanding with the Region of York based on the principles contained in this report and otherwise on such terms and conditions satisfactory to the Commissioner of Works and Emergency Services and the City Solicitor;
- (2) subject to approval of Recommendation No. (1), the firm of MacViro Consultants Inc., as the highest overall scoring proponent, be engaged to provide professional services as outlined in their technical proposal for the Transmission Operations Optimizer Study at a lump sum price of \$1,009,403.00, plus an allowance of \$150,000.00 for additional sampling and analysis, plus a contingency allowance of \$115,900.00 for potential additional work if necessary and authorized by the Commissioner of Works and Emergency Services, for a total of \$1,275,303.00 (GST and disbursements included); and
- (3) authority be granted to appropriate City staff to enter into an agreement with MacViro Consultants Inc. to carry out this assignment, such agreement to contain clauses satisfactory to the Commissioner of Works and Emergency Services and the City Solicitor.

On motion by Councillor Laura Jones, the Committee recommended to Council the adoption of the aforementioned joint report.

(Clause No. 11, Report No. 7)

7.7 Co-generation Interconnection Agreement with Toronto Hydro-Electric System Limited for Humber Treatment Plant (Ward 5 – Etobicoke-Lakeshore; Ward 13 – Parkdale-High Park)

The Works Committee had before it a report (August 8, 2003) from the Commissioner of Works and Emergency Services recommending that:

- (1) the Department negotiate and enter into an agreement with Toronto Hydro-Electric System Limited (THES), to permit direct connection of the two 2.35 MW co-generation units located at the Humber Treatment Plant into the THES power grid system on terms and conditions satisfactory to the Commissioner of Works and Emergency Services, and in a form satisfactory to the City Solicitor; and
- (2) the appropriate City officials be directed to take the necessary action to give effect thereto.

On motion by Councillor Laura Jones, the Committee recommended to Council the adoption of the aforementioned report.

(Clause No. 12, Report No. 7)

7.8 Designation of Revised Pollution Prevention Plan Summary Form for Dental Sector

The Works Committee had before it a report (August 11, 2003) from the Commissioner of Works and Emergency Services advising that a single Pollution Prevention Plan and Plan Summary form for the dental sector has been revised with some limited input from the Royal College of Dental Surgeons to make it more user friendly and conform to the requirements specified in the Sewer Use By-law; and recommending that:

- (1) the attached Pollution Prevention Plan and Plan Summary form be designated for use by dentists; and
- (2) authority be granted to introduce a by-law to amend Municipal Code, Chapter 681, to permit the designation of combined Pollution Prevention Plan and Pollution Prevention Plan Summary documents, and to provide that they be filed with the Commissioner every two years, in lieu of the submission requirements for the individual forms currently set out in Chapter 681.

The Committee recommended to Council the adoption of the aforementioned report.

(Clause No. 13, Report No. 7)

7.9 Increased Rate for Sanitary Discharge Agreements

The Works Committee had before it a report (August 14, 2003) from the Commissioner of Works and Emergency Services recommending that:

- (1) Municipal Code c. 849, Water and Sewage Services, ARTICLE II – Rates, be amended by adding a section setting the rate for the treatment of discharges into a City sanitary or combined sewer where water is obtained from a private waterworks system, (the Sanitary Discharge Rate) at \$0.6082 per cubic metre, effective from the 1st day of October, 2002;
- (2) all industries presently under agreement be advised that effective October 1, 2002, the charge for treatment of water obtained from a private waterworks system shall be increased to \$0.6082 per cubic metre;
- (3) authority be granted to introduce the necessary by-law to implement these recommendations; and
- (4) the appropriate City officials be authorized and directed to take the necessary actions to give effect thereto.

The Committee also had before it a report (September 3, 2003) from the City Solicitor recommending that:

- (1) the Commissioner of Works and Emergency Services be authorized to carry out the notice process required by Ontario Regulation 244/02 under the *Municipal Act, 2001* to adjust the rate charged under Sanitary Discharge Agreements in accordance with the report from the Commissioner of Works and Emergency Services dated August 14, 2003; and
- (2) the Works Committee consider the report from the Commissioner of Works and Emergency Services at its special meeting to be held on September 24, 2003, detailing:
 - (i) the services for which the fee will be charged;
 - (ii) the amount of the fee; and

- (iii) the rationale for imposing the fee.

The Committee:

- (a) adopted the aforementioned report (September 3, 2003) from the City Solicitor; and
- (b) deferred consideration of the aforementioned report (August 14, 2003) from the Commissioner of Works and Emergency Services until a special meeting of the Committee to be held on September 24, 2003.

(Works Committee; c: Commissioner of Works and Emergency Services; City Solicitor; General Manager, Water and Wastewater Services – September 4, 2003)

(Clause No. 66(d), Report No. 7)

DEFERRED

7.10 2003 Research in Water Treatment

The Works Committee had before it a report (August 11, 2003) from the Commissioner of Works and Emergency Services recommending that:

- (1) authority be granted to provide the City of Toronto's annual subscription to the American Water Works Association Research Foundation in the amount of \$62,300 for 2003;
- (2) authority be granted to continue the City's partnership with and contribute \$50,000 to Ontario Water Works Research Consortium;
- (3) authority be granted to contribute \$50,000 to the Research Chair in Water Treatment at the University of Waterloo; and
- (4) the appropriate City officials be authorized to take the necessary actions to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned report.

(Clause No. 14, Report No. 7)

7.11 Installation of Private Drain Connections, Water Services and Miscellaneous Works Within Area 1, District 1 – Contract No. 04D1-510WS, Tender Call No. 228-2003 (Wards 16, 22, 26, 28, 29, 30, 31 and 32)

The Works Committee had before it a joint report (August 21, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) Contract No. 04D1-510WS, Tender Call No. 228-2003, for the installation of private drain connections, water services and miscellaneous works in various locations within Area 1, District 1, be awarded to Aecon Utilities, a Division of Aecon Construction Group Inc., in the amount of \$3,063,699.44, including all taxes and charges being the lowest Tender received;
- (2) flat rates for water and sewer drain connections for residential single family dwellings in District 1 be established as of January 1, 2004 for a period of 24 months. The cost of the new flat rates for services shall be as follows (including GST);

19mm (3/4 inch) diameter water service connection	\$2,900.00
25mm (1 inch) diameter water service connection	\$3,100.00
150mm (6 inch) diameter private sanitary, combined drain or storm sewer connection	\$5,900.00
Water service disconnect	\$550.00 (if necessary)
Sewer drain disconnect	\$750.00 (if necessary)
Cancel each service application	\$100.00 (if necessary)
Surcharge for winter condition	NIL
- (3) the costs for servicing industrial, commercial or institutional buildings be established based on the unit rates contained within proper area contract; and
- (4) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned joint report.

(Clause No. 46, Report No. 7)

7.12 Installation of Private Drain Connections, Water Services and Miscellaneous Works Within Area 2, District 1 – Contract No. 04D1-520WS, Tender Call No. 229-2003 (Wards 14, 18, 19, 20, 21, 22, 27 and 28)

The Works Committee had before it a joint report (August 21, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) Contract No. 04D1-520WS, Tender Call No. 229-2003, for the installation of private drain connections, water services and miscellaneous works in various locations within Area 2, District 1, be awarded to Vipe Construction Ltd., in the amount of \$2,886,640.65, including all taxes and charges being the lowest Tender received;
- (2) flat rates for water and sewer drain connections for residential single family dwellings in District 1 be established as of January 1, 2004 for a period of 24 months. The cost of the new flat rates for services shall be as follows (including GST):

19mm (3/4 inch) diameter water service connection	\$2,900.00
25mm (1 inch) diameter water service connection	\$3,100.00
150mm (6 inch) diameter private sanitary, combined drain or storm sewer connection	\$5,900.00
Water service disconnect	\$550.00 (if necessary)
Private drain disconnect	\$750.00 (if necessary)
Cancel each service application	\$100.00 (if necessary)
Surcharge for winter condition	NIL

- (3) the costs for servicing industrial, commercial or institutional buildings be established based on the unit rates contained within proper area contract; and
- (4) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned joint report.

(Clause No. 47, Report No. 7)

7.13 Installation of Private Drain Connections, Water Services and Miscellaneous Works Within Area 3, District 1 – Contract No. 04D1-530WS, Tender Call No. 230-2003 (Wards 11, 12, 13, 14, 15, 17, 18, 19 and 21)

The Works Committee had before it a joint report (August 21, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) Contract No. 04D1-530WS, Tender Call No. 230-2003, for the installation of private drain connections, water services and miscellaneous works in various locations within Area 3, District 1, be awarded to Utility Force Inc., in the amount of \$2,598,264.95, including all taxes and charges being the lowest Tender received;
- (2) flat rates for water and sewer drain connections for residential single family dwellings in District 1 be established as of January 1, 2004 for a period of 24 months. The cost of the new flat rates for services shall be as follows (including GST):

19mm (3/4 inch) diameter water service connection	\$2,900.00
25mm (1 inch) diameter water service connection	\$3,100.00
150mm (6 inch) diameter private sanitary, combined drain or storm sewer connection	\$5,900.00
Water service disconnect	\$550.00 (if necessary)
Sewer drain disconnect	\$750.00 (if necessary)
Cancel each service application	\$100.00 (if necessary)
Surcharge for winter condition	NIL

- (3) the costs for servicing industrial, commercial or institutional buildings be established based on the unit rates contained within proper area contract; and
- (4) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned joint report.

(Clause No. 48, Report No. 7)

**7.14 Installation of Water and Sewer Services –
District 3 (West of Bathurst Street) -
Contract No. 04D3-300WS, Tender Call No. 231-2003
(Wards 7, 8, 9, 10, 11, 12, 15 and 16)**

The Works Committee had before it a joint report (August 20, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) Contract No. 04D3-300WS, Tender Call No. 231-2003, for the installation of water and sewer services - various locations (west of Bathurst Street) within District 3, be awarded to OJCR Construction Ltd., in the amount of \$2,134,720.62 including all taxes and charges being the lowest tender received;
- (2) flat rates for water and sewer connections for residential single family dwellings in District 3 be established as of January 1, 2004. The cost of the new flat rates for services is as follows (including GST):

19mm (3/4 inch) diameter water service connection	\$1,400.00
25mm (1 inch) diameter water service connection	\$1,600.00
150mm (6 inch) diameter sewer service connection	\$4,350.00
Water service disconnect	\$180.00 (if necessary)
Sewer drain disconnect	\$600.00 (if necessary)
Cancellation of service application	\$100.00 (if necessary)
Surcharge for winter condition	NIL

- (3) the costs for servicing industrial, commercial or institutional buildings within District 3 (west of Bathurst Street) be established based on the unit rates contained within Contract No. 04D3-300WS, Tender Call No. 231-2003; and
- (4) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned joint report.

(Clause No. 49, Report No. 7)

**7.15 Installation of Water and Sewer Services –
District 3 (East of Bathurst Street) -
Contract No. 04D3-301WS, Tender Call No. 241-2003
(Wards 10, 23, 24, 25, 26, 33 and 34)**

The Works Committee had before it a joint report (August 20, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) Contract No. 04D3-301WS, Tender Call No. 241-2003, for the installation of water and sewer services - various locations (east of Bathurst Street) within District 3, be awarded to Finch Paving (1993) Ltd., in the amount of \$2,074,692.55 including all taxes and charges being the lowest tender received;
- (2) flat rates for water and sewer connections for residential single family dwellings in District 3 be established as of January 1, 2004. The cost of new flat rates for the services are as follows (including GST):

19mm (3/4 inch) diameter water service connection	\$1,400.00
25mm (1 inch) diameter water service connection	\$1,600.00
150mm (6 inch) diameter sewer service connection	\$4,350.00
Water service disconnect	\$180.00 (if necessary)
Sewer drain disconnect	\$600.00 (if necessary)
Cancellation of service application	\$100.00 (if necessary)
Surcharge for winter condition	NIL

- (3) the costs for servicing industrial, commercial or institutional buildings within District 3 (east of Bathurst Street) be established based on the unit rates contained within Contract No. 04D3-301WS, Tender Call No. 241-2003; and
- (4) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned joint report.

(Clause No. 50, Report No. 7)

**7.16 Installation of Water and Sewer Services – District 4
Contract No. 04D4-302WS, Tender Call No. 257-2003
(Wards 35, 36, 37, 38, 39, 40, 41, 42, 43 and 44)**

The Works Committee had before it a joint report (August 21, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) Contract No. 04D4-302WS, Tender Call No. 257-2003, for the installation of water and sewer services - various locations within District 4, be awarded to OJCR Construction Ltd., in the amount of \$2,036,980.45 including all taxes and charges, being the lowest tender received;
- (2) flat rates for water and sewer connections for residential single family dwellings in District 4 be established as of January 1, 2004. The cost of the new flat rates for services are as follows (including GST):

19mm (3/4 inch) diameter water service connection	\$2,100.00
25mm (1 inch) diameter water service connection	\$2,300.00
150mm (6 inch) diameter sewer service connection	\$4,700.00
Water service disconnect	\$180.00 (if necessary)
Sewer service disconnect	\$500.00 (if necessary)
Cancellation of service application	\$100.00 (if necessary)
Surcharge for winter condition	NIL
- (3) the costs for servicing industrial, commercial or institutional buildings within District 4 be established based on the unit rates contained within Contract No. 04D4-302WS, Tender Call No. 257-2003; and
- (4) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned joint report.

(Clause No. 51, Report No. 7)

**7.17 Extension of Contract No. 03D2-540WS, Tender Call No. 315-2002 –
Installation of Private Drain Connections, Water Services and
Miscellaneous Works Within Area 4, District 2
(Wards 1, 2, 3, 4, 5 and 6)**

The Works Committee had before it a joint report (August 22, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) Contract No. 03D2-540WS, Tender Call No. 315-2002, with Co-X-Co Construction Limited, for the installation of private drain connections, water services and miscellaneous works within Area 4, District 2, be extended, at the unit rates originally tendered, for one year, commencing January 1, 2004, through to and including December 31, 2004, without provision for contract extension for 2005, in the total amount not to exceed \$1,900,000.00 including all charges and taxes;

- (2) new flat rates as of January 1, 2004, be set for private drain and water service connections for residential, single family dwellings in District 2. The cost of new flat rates for services shall be adjusted, as follows (including all charges and taxes):

19 mm (3/4") diameter water service -	\$2,500.00
25 mm (1") diameter water service -	\$2,900.00
100 mm (4") diameter sanitary or combined sewer service -	\$5,000.00
125 mm (5") diameter storm sewer service connection -	\$5,000.00
Water service disconnect -	\$350.00 (if necessary)
Sewer service disconnect -	\$700.00 (if necessary)
Cancellation of each service application -	\$100.00 (if necessary)
Surcharge for winter condition -	Nil

- (3) the costs for servicing industrial, commercial or institutional buildings be based on the unit rates contained within Contract No. 03D2-540WS, Tender Call No. 315-2002; and

- (4) the appropriate City officials be authorized to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned joint report.

(Clause No. 52, Report No. 7)

7.18 Increase in Blanket Contract Amounts for Installation of Private Drain Connections, Water Services and Miscellaneous Works – Contracts Nos. 02D1-510WS, 02D1-520WS and 02D1-530WS – District 1; and Contract No. 03D2-540WS – District 2

The Works Committee had before it a report (August 7, 2003) from the Commissioner of Works and Emergency Services seeking authorization to increase the following blanket contracts for the installation of private drain connections and water services and miscellaneous works:

- (i) Contract No. 02D1-510WS, with Aecon Utilities (District 1);
- (ii) Contract No. 02D1-520WS with Aecon Utilities (District 1);
- (iii) Contract No. 02D1-530WS with Vipe Construction (District 1); and
- (iv) Contract No. 03D2-540WS with Co X Co. Construction (District 2);

and recommending that:

- (1) the blanket contracts contained in the report be amended to the increased amount as indicated therein to accommodate the revised requirements; and
- (2) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned report.

(Clause No. 45, Report No. 7)

7.19 Hydrofluosilicic Acid – Request for Quotation No. 6611-03-3196

The Works Committee had before it a joint report (August 21, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) the quotation submitted by Lucier Chemical Industries Ltd. in the amount of \$316.24 per tonne including GST, for the supply and delivery of approximately 1,530 metric tonnes annually of Hydrofluosilicic Acid to be used for fluoridation of drinking water at the R.C. Harris, R.L. Clark, F.J. Horgan and the Island Filtration Plants, for the period January 1, 2004 to December 31, 2004, with an option to renew for two additional one-year periods (if terms, conditions and pricing are acceptable to both

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parties prior to renewal) in accordance with specifications, as required by the Works and Emergency Services Department, for a total estimated expenditure of \$483,844.91 including all charges and applicable taxes, be accepted being the lowest quotation received;

- (2) the option to renew for two additional one-year periods, January 1, 2005 to December 31, 2005, and January 1, 2006 to December 31, 2006, in the total amounts of \$483,844.91 including all charges and applicable taxes for the year 2005 and \$506,191.32 including all charges and applicable taxes for the year 2006 under the same terms and conditions, be reviewed by the Commissioner of Works and Emergency Services in co-operation with the Purchasing Agent, providing the previous year(s) of the contract were performed satisfactorily, to ensure it is feasible to extend the contract at the quoted prices and that funds are available in the Department's Operating Budget for the renewal period;
- (3) provided that there is a favourable review, in accordance with Recommendation No. (2), the Commissioner of Works and Emergency Services be delegated the authority to exercise the options on the terms and conditions set out above and be authorized to instruct the Purchasing Agent to process the necessary Purchase Orders; and
- (4) the appropriate officials be authorized to complete the necessary contract documents.

The Committee recommended to Council the adoption of the aforementioned joint report.

(Clause No. 43, Report No. 7)

On motion by Councillor Li Preti, the Committee met privately to discuss the following report having regard that the subject matter being considered relates to litigation or potential litigation affecting the municipality, in accordance with the Municipal Act.

**7.20 Harbour Remediation and Transfer Inc.
Claim and Related Third Party Claims**

The Works Committee had before it a confidential report (August 14, 2003) from the City Solicitor respecting the status of a series of lawsuits arising from the City's cancellation of a contract with Harbour Remediation and Transfer Inc. (HR&T), such report to remain confidential having regard that the subject matter relates to litigation or potential litigation affecting the municipality.

On motion by Councillor Li Preti, the Committee gave its consent to hearing a deputation by Mr. Ian Mair, Cassels Brock and Blackwell, Counsel to Harbour Remediation & Transfer Inc.

Mr. Ian Mair, Cassels Brock and Blackwell, Counsel to Harbour Remediation & Transfer Inc., appeared before the Committee in connection with the foregoing matter.

On motion by Councillor Balkissoon, the Committee recommended to Council the adoption of the recommendation contained in the confidential communication (September 4, 2003) from the City Clerk respecting the Harbour Remediation and Transfer Inc. claim and related third party claims, which was forwarded to Members of Council under confidential cover; and further that, in accordance with the Municipal Act, discussions pertaining thereto be held in camera having regard that the subject matter relates to litigation or potential litigation affecting the municipality.

(City Council; c: City Solicitor – September 4, 2003)

(Clause No. 15, Report No. 7)

**7.21 West Nile Virus – Procedures and
Works and Emergency Services Projects
Addressing Improperly Drained Water**

The Works Committee had before it a report (August 18, 2003) from the Commissioner of Works and Emergency Services providing an update on the type of projects that have been undertaken as a result of improperly drained water where there is an acknowledged danger of breeding mosquitoes and thus the West Nile Virus, and the procedures followed in undertaking these activities, as requested by the Committee at its meeting of July 3, 2003; and recommending that this report be received for information.

On motion by Councillor Pitfield, the Committee received the aforementioned report for information.

(Clause No. 66(e), Report No. 7)

7.22 Water Metering and Meter Reading Technology

The Works Committee had before it a joint report (August 12, 2003) from the Chief Financial Officer and Treasurer and the Commissioner of Works and Emergency Services responding to the request of the Committee at its meeting on July 3, 2003, with respect to the presentation made by Mr. Douglas Hart, Manager, Research and Development, Energy Solutions, OZZ Corporation, regarding the water metering program planned for the City; reiterating the benefits of adopting the staff recommended new, modern meter reading technology, i.e. Fixed Area Network (FAN), along with upgrading the aging water infrastructure, allowing for wireless collection of data from the meter registers; and recommending that this report be received for information.

The following persons appeared before the Committee in connection with the foregoing matter:

- Mr. Douglas Hart, Manager, Research and Development, Energy Solutions, OZZ Corporation, and submitted material with respect thereto;
- Ms. Betty Disero, President, Boomer Consulting Corporation; and
- Councillor Sandra Bussin, Ward 32 – Beaches-East York.

The Committee:

- (A) recommended to Council, should Council reopen consideration of Clause No. 13 of Report No. 14 of the Policy and Finance Committee entitled “Water Metering and Meter Reading Technology Options for the City of Toronto”, that:
 - (1) the City proceed with the Request for Proposals for meter reading technology for commercial areas only as soon as possible;
 - (2) the RFP be open to all other technologies;
 - (3) a moratorium be placed on residential metering other than the replacement of existing flat-rate stock;
 - (4) Toronto Hydro be requested to be responsible for half of the cost of the meter reading technology, and Enbridge Gas be approached with respect to entering into a partnership with Toronto Hydro and the City on a one-third basis; and

(5) a pilot project be initiated for the three technologies; and

(Motion by Councillor Li Preti)

(B) requested the Chief Financial Officer and Treasurer to accelerate discussions with the utilities with respect to joint meter reading and a return to the two-month billing cycle, with a report to the Works Committee every three months on the status of the discussions.

(Motion by Councillor Balkissoon)

(Chief Financial Officer and Treasurer; c: Commissioner of Works and Emergency Services; General Manager, Water and Wastewater Services – September 4, 2003)

(Clause No. 10, Report No. 7)

7.23 Establishment of Water and Wastewater Technical and Citizen Advisory Committees

The Works Committee had before it a report (August 20, 2003) from the Commissioner of Works and Emergency Services addressing how two advisory committees can be established that will allow public input to the Water and Wastewater Business Unit and maximize the value of their composition and input to the Unit, as requested by the Committee at its meeting of July 3, 2003 and in response to the action taken by City Council on July 22, 23 and 24, 2003; noting that the resources necessary to implement these activities will be reflected in the 2004 Operating Budget submissions for approval by Committee and Council, and that the resources required from other Divisions, and the reporting relationship, roles and mandates of the two proposed advisory committees will be covered in the start up report expected to be tabled with the Works Committee early in 2004; and recommending that this report be received for information.

On motion by Councillor Di Giorgio, the Committee received the aforementioned report for information.

(Clause No. 66(f), Report No. 7)

**7.24 Biosolids Disposal –
Contingency Planning for Border Closure**

The Works Committee had before it a report (August 27, 2003) from the Commissioner of Works and Emergency Services recommending that:

- (1) the Commissioner of Works and Emergency Services be authorized to issue as an additional component of the previously approved Request for Proposals for contingency disposal capacity for residual solid waste:
 - (a) up to 30 days of contingency disposal capacity for biosolids, grits and screenings in the event of a U.S.-Canada border closure; and
 - (b) an optional provision of 31 to 180 days of additional contingency disposal capacity for biosolids, grits and screenings in the event of a U.S.-Canada border closure;
- (2) the Commissioner of Works and Emergency Services report to Works Committee on the results of the Request for Proposals cited in Recommendation No. (1) of this report in the first quarter of 2004 and provide recommendations regarding the procurement of contingency disposal capacity at that time; and
- (3) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The following persons appeared before the Committee in connection with the foregoing matter:

- Ms. Karey Shinn, Chair, Safe Sewage Committee, and submitted a communication with respect thereto;
- Ms. Maureen Reilly, Sierra Club of Canada; and
- Ms. Karen Buck, President, Citizens for a Safe Environment.

Councillor Duguid appointed Councillor Pitfield Acting Chair, and vacated the Chair.

On motion by Councillor Duguid, the Committee recommended to Council the adoption of the aforementioned report.

(Clause No. 1, Report No. 7)

Councillor Duguid resumed the Chair.

7.25 Apartment Working Group on Waste Diversion

The Works Committee had before it a report (August 19, 2003) from the Commissioner of Works and Emergency Services recommending that:

- (1) a follow-up to the “Apartment Blitz” be undertaken to ensure that all existing buildings are in full compliance with the recycling program as set out in the by-law and the requirements for adequate recycling equipment are met, contamination issues are addressed and education of residents (adequate signage) is occurring;
- (2) starting in June 2004, two additional staff (solid waste analyst positions) be hired to enforce participation in diversion programs, for monitoring and follow-up; these staff could also liaise with Communication’s information officers to co-ordinate public education sessions for multi-family dwellings and the neighbouring schools for problem buildings;
- (3) a cart-based source separated organics (SSO) demonstration project be undertaken this year in a multi-family dwelling (in Districts 1 or 2) in the range of 100 to 140 units in size, at a cost of approximately \$10,000 in order to determine the suitability of such a system as an option for multi-family dwellings to divert SSO;
- (4) waste composition studies be undertaken at the current deep collection pilot buildings and at other pilots to determine the quality of the organics being collected and the impact on the residual waste;
- (5) the Apartment Working Group continue to work on issues of cost sharing for the rollout of SSO collection to the multi-family sector, and continue to work on the planned timing for an organics collection rollout (dependent on processing capacity) and dependent on impacts on existing collection contracts;
- (6) the preparations to move multi-family dwellings to single stream recycling (collecting container and paper materials together) continue as planned with buildings in North York and Scarborough coming on line first in the fall of 2003; and
- (7) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

Mr. Gord Perks, Toronto Environmental Alliance, appeared before the Committee in connection with the foregoing matter.

On motion by Councillor Lindsay Luby, the Committee:

- (1) recommended to Council the adoption of the aforementioned report; and
- (2) requested the Commissioner of Works and Emergency Services to submit a report to the Committee for its first meeting in 2004 on a timetable for requiring all newly constructed multi-unit buildings to have in-built organic separation systems, and a date for roll-out of source separation programs in existing buildings.

(Commissioner of Works and Emergency Services; c: General Manager, Solid Waste Management Services – September 4, 2003)

(Clause No. 2, Report No. 7)

**7.26 Capital Budget Cash Flow for
Dufferin Organics Processing Facility**

The Works Committee had before it a report (August 20, 2003) from the Commissioner of Works and Emergency Services recommending that:

- (1) a capital expenditure of \$1,253,000.00 net of G.S.T. rebate be approved for 2003 for Solid Waste Management Services under sub-project CSW004-5-1 for payments on the design-build contract for the Dufferin Organics Processing Facility and associated consulting contract subject to an offsetting reduction in spending under sub-project CSW004-3-5 for the expansion of the Dufferin Material Recovery Facility; and
- (2) appropriate City officials be authorized to take the necessary actions to give effect to Recommendation No. (1).

On motion by Councillor Pitfield, the Committee recommended to the Policy and Finance Committee the adoption of the aforementioned report.

(Policy and Finance Committee; c: Commissioner of Works and Emergency Services; General Manager, Solid Waste Management Services – September 4, 2003)

(Clause No. 66(g), Report No. 7)

**7.27 Operating Agreement for
Dufferin Organics Processing Facility**

The Works Committee had before it a report (August 20, 2003) from the Commissioner of Works and Emergency Services recommending that the Commissioner of Works and Emergency Services be authorized to negotiate and enter into an agreement with CCI-TBN Toronto Inc. for the operation of the Dufferin Organics Processing Facility for a one-year term at prices not to exceed those shown in the companion In Camera report entitled “Operating Agreement for the Dufferin Organics Processing Facility, Supplemental Report on the Cost of Services”, such agreement to be on the terms and conditions as described in this report and, in particular, in accordance with Appendix A attached to this report, and otherwise on terms and conditions consistent with this report and satisfactory to the Commissioner of Works and Emergency Services and in a form satisfactory to the City Solicitor.

The Commissioner of Works and Emergency Services requested the permission of the Committee to amend the aforementioned report by adding to Appendix A, to the last sentence under “Ownership of Material”, the following words:

“but in the case of contamination that is detected later but could not reasonably have been detected when the material was inspected by the Operator, the City will pay the cost of disposal and associated direct costs of managing any resulting contaminated material at the Facility”,

which was granted.

The Committee also had before it a confidential report (August 20, 2003) from the Commissioner of Works and Emergency Services providing pricing information with respect to the Operating Agreement for the Dufferin Organics Processing Facility referred to in the aforementioned report, such report to remain confidential having regard that the subject matter relates to the security of the property of the municipality.

On motion by Councillor Li Preti, the Committee recommended to Council the adoption of the aforementioned report dated August 20, 2003, from the Commissioner of Works and Emergency Services.

(Clause No. 3, Report No. 7)

**7.28 Source Separated Organic Waste Processing Services –
Halton Recycling Ltd.**

The Works Committee had before it a report (August 20, 2003) from the Commissioner of Works and Emergency Services recommending that:

- (1) the Commissioner of Works and Emergency Services be authorized to negotiate and enter into an agreement with Halton Recycling Ltd. to provide source separated organic waste processing services in accordance with the proposal submitted by Halton Recycling Ltd. dated August 19, 2003, for a term of two years beginning in 2004 plus up to three possible one-year extensions, to process up to 70,000 tonnes of source separated organic material per year at prices not to exceed those shown in the companion In Camera report entitled "Source Separated Organic Waste Processing Services, Halton Recycling Ltd., Supplemental Report on Cost of Services", such agreement to be on the terms and conditions described in this report and otherwise on terms and conditions consistent with this report and satisfactory to the Commissioner of Works and Emergency Services and in a form satisfactory to the City Solicitor; and
- (2) the Commissioner of Works and Emergency Services, in co-operation with the Purchasing Agent, be authorized to review the performance of the contractor for the contract period and at his discretion, provided that the contract was performed satisfactorily, exercise the first renewal option, and the second and third renewal options if applicable, on the same terms and conditions, and to instruct the Purchasing Agent to process the necessary contract extensions.

The Committee also had before it a confidential report (August 20, 2003) from the Commissioner of Works and Emergency Services providing information on the processing fees offered by Halton Recycling Ltd. with respect to source separated organic waste processing services, referred to in the aforementioned report.

On motion by Councillor Pitfield, the Committee recommended to Council the adoption of the aforementioned report dated August 20, 2003, from the Commissioner of Works and Emergency Services.

(Clause No. 4, Report No. 7)

**7.29 Processing of Single Stream Recyclable Materials –
Request for Proposals No. 9150-03-7092**

The Works Committee had before it a report (August 20, 2003) from the Commissioner of Works and Emergency Services recommending that:

- (1) the Commissioner of Works and Emergency Services be authorized to negotiate and enter into an agreement with Canada Fibers Ltd., being the preferred respondent, for the design, construction and operation of an expansion to the Dufferin Material Recycling Facility to process up to 85,000 tonnes per year of single stream recyclable materials for a term of seven years plus up to two additional one-year extensions at the prices stated in this report and in accordance with Request for Proposals No. 9150-03-7092 and the proposal submitted by Canada Fibers Ltd., such agreement to be on terms and conditions described in this report and otherwise on terms and conditions consistent with this report and satisfactory to the Commissioner of Works and Emergency Services and in a form satisfactory to the City Solicitor; and
- (2) the Commissioner of Works and Emergency Services, in co-operation with the Purchasing Agent, be authorized to review the performance of the contractor for the contract term and at his discretion, provided that the contract was performed satisfactorily, exercise the first renewal option, and the second renewal option if applicable, on the same terms and conditions, and to instruct the Purchasing Agent to process the necessary contract extensions.

On motion by Councillor Pitfield, the Committee recommended to the Policy and Finance Committee the adoption of the aforementioned report.

(Policy and Finance Committee; c: Commissioner of Works and Emergency Services; General Manager, Solid Waste Management Services – September 4, 2003)

(Clause No. 66(h), Report No. 7)

**7.30 Cost to Amend Curbside Waste Collection Contract to Include
Source Separated Organics Collection in the York Community
(Wards 7, 8, 9, 10, 11 and 12)**

The Works Committee had before it a report (August 21, 2003) from the Commissioner of Works and Emergency Services recommending that:

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- (1) the revised proposal dated August 20, 2003, received from Turtle Island Recycling under Contract No. 121-2000 Parts 1 and 2 and the proposal dated June 5, 2003, received from Miller Waste under Contract No. 121-2000 Part 3 be accepted and a Source Separated Organics (SSO) Green Bin Program be implemented in the York Community commencing September 21, 2004;
- (2) additional funds in the amount of approximately \$212,936.47 including all applicable taxes and charges be provided in the 2004 operating budget submission of the Solid Waste Management Services Division and additional funds in the amount of approximately \$2,054,600.40 including all applicable taxes and charges be provided for the remaining original term of the contract ending June 30, 2007, to cover the additional cost of operating the Green Bin SSO Program in the York Community; and
- (3) the appropriate officials be authorized and directed to take the necessary actions to give effect thereto.

On motion by Councillor Pitfield, the Committee recommended to Council the adoption of the aforementioned report.

(Clause No. 5, Report No. 7)

7.31 Mechanical Litter Removal from City Sidewalks, Gutters, Boulevards and Laneways in Districts 1 and 2 – Request for Quotation No. 6033-03-3191

The Works Committee had before it a joint report (August 21, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) authority be granted to enter into a contract for mechanical litter removal from City sidewalks, gutters, boulevards and laneways in Districts 1 and 2 (former Borough of East York and Cities of Etobicoke, Toronto and York), for the period March 15, 2004 to December 15, 2007, which includes the provision to increase service by up to an additional four weeks per year subject to favourable weather conditions and the option to renew for two additional one-year periods if terms and conditions are acceptable to both parties prior to renewal, in accordance with specifications required by the Works and Emergency Services Department, Solid Waste Management Services Division, with the lowest bidder, Sidcon Contracting Limited, in the total estimated amount of \$4,668,059.04 including all taxes and charges, plus applicable annual CPI adjustment on the anniversary date of the contract;

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- (2) authority be granted to utilize a portion of the estimated annual cost savings of \$240,377.70, as outlined in the Comments Section of this report, to increase the service under this contract by up to an additional four weeks per year in the annual estimated amount of \$134,749.44, which totals \$538,997.76 including all taxes and charges for the four-year period March 15, 2004 to December 15, 2007, plus applicable annual CPI adjustment on the anniversary date of the contract;
- (3) the option to renew the contract with Sidcon Contracting Limited for mechanical litter removal from City sidewalks, gutters, boulevards and laneways in Districts 1 and 2 (former Borough of East York and Cities of Etobicoke, Toronto and York) for two additional one-year periods, March 15, 2008 to December 15, 2008, and March 15, 2009 to December 15, 2009, in the annual estimated amount of \$1,301,764.20 which totals \$2,603,528.40 including all taxes and charges plus applicable CPI adjustment on the anniversary of the contract, if all terms and conditions are acceptable to both parties prior to renewal, be reviewed by the Commissioner of Works and Emergency Services in co-operation with the Purchasing Agent provided that the previous year(s) of the contract were performed satisfactorily, to ensure it is feasible to extend the contract at the estimated prices and that funds are available in the Works and Emergency Services Department, Solid Waste Management Services Division operating budgets for the renewal periods;
- (4) provided that there is a favourable review, in accordance with Recommendation No. (3), the Commissioner of Works and Emergency Services be delegated the authority to exercise the options on the terms and conditions set out above and be authorized to instruct the Purchasing Agent to process the necessary Contract Order; and
- (5) the appropriate officials be authorized and directed to take the necessary actions to give effect thereto.

On motion by Councillor Pitfield, the Committee recommended to Council:

- (1) the adoption of the aforementioned joint report; and
- (2) that the Commissioner of Works and Emergency Services be requested to approach the Business Improvement Areas to see if there is an interest in jointly working with the City to eradicate graffiti as it appears in various business areas.

(Clause No. 6, Report No. 7)

7.32 Renewal of Option Years for Request for Quotation No. 9155-02-7321 for Distribution and Retail Sale of Special City Yellow Garbage Bags and Tags for Commercial Waste Collection (Contract No. 47006814)

The Works Committee had before it a joint report (August 18, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) the City exercise the option to renew for an additional one year with the current supplier, Home Hardware Stores Limited, in the total annual gross amount of \$186,950.40 including all charges and applicable taxes for the period September 3, 2003 to September 2, 2004;
- (2) the option to renew for one additional one-year period in the estimated annual gross amount of \$205,645.00 under the same terms and conditions be reviewed by the Commissioner of Works and Emergency Services, in co-operation with the Purchasing Agent, provided the distribution and retail service were performed at a satisfactory level, to ensure it is feasible to extend the contract and that funds are available in the Solid Waste Management Operating Budget for the renewal year period ending September 2, 2005;
- (3) provided that there is a favourable review, in accordance with Recommendation No. (2), the Commissioner of Works and Emergency Services be delegated the authority to exercise the option to renew on the terms and conditions set out above and be authorized to instruct the Purchasing Agent to process the necessary contract; and
- (4) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

On motion by Councillor Di Giorgio, the Committee recommended to the Policy and Finance Committee the adoption of the aforementioned joint report.

(Policy and Finance Committee; c: Commissioner of Works and Emergency Services; Chief Financial Officer and Treasurer; General Manager, Solid Waste Management Services – September 4, 2003)

(Clause No. 66(i), Report No. 7)

**7.33 Removal of Household Hazardous Waste –
Request for Quotation No. 6034-03-3020**

The Works Committee had before it a joint report (August 12, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) authority be granted to issue a contract to Buckham Transport Limited for Part 'A', the removal of Household Hazardous Waste (HHW) from City of Toronto depots and to respond to emergency spills of hazardous waste for the period January 1, 2004 to December 31, 2004, in the amount of \$705,718.77 including all taxes and charges in accordance with specifications as required by the Works and Emergency Services Department, Solid Waste Management Services Division, being the lowest Quotation received for Part 'A';
- (2) authority be granted to issue a contract to Hotz Environmental Services Incorporated for Part 'B', the removal of HHW from Environment Day temporary locations for the period April 1, 2004 to October 31, 2004, in the amount of \$191,433.70 including all taxes and charges, in accordance with specifications as required by the Works and Emergency Services Department, Solid Waste Management Services Division, being the lowest Quotation received for Part 'B';
- (3) the option to renew the contract with Buckham Transport Limited for Part 'A' for the two additional one-year periods January 1, 2005 to December 31, 2005, in the amount of \$726,890.33 including all taxes and charges, and January 1, 2006 to December 31, 2006, in the amount of \$748,697.04 including all taxes and charges, totalling \$1,475,587.37 including all taxes and charges, for the optional period January 1, 2005 to December 31, 2006, under the same terms and conditions, be reviewed by the Commissioner of Works and Emergency Services in co-operation with the Purchasing Agent, provided the first year of the contract was performed satisfactorily, to ensure it is feasible to extend the contract at the quoted prices and that funds are available in the Department's Operating Budget for the renewal periods;
- (4) the option to renew the contract with Hotz Environmental Services Incorporated for Part 'B' for the two additional one-year periods January 1, 2005 to December 31, 2005, in the amount of \$195,262.37 including all taxes and charges and January 1, 2006 to December 31, 2006, in the amount of \$199,167.62 including all taxes and charges totalling \$394,429.99 including all taxes and charges for optional period January 1, 2005 to December 31, 2006, under the same terms and conditions, be reviewed by the Commissioner of Works and Emergency Services in co-operation with the Purchasing Agent, provided the first year of the contract was performed

satisfactorily, to ensure it is feasible to extend the contract at the quoted prices and that funds are available in the Department's Operating Budget for the renewal periods; and

- (5) provided that there is a favourable review, in accordance with Recommendations Nos. (3) and (4), the Commissioner of Works and Emergency Services be delegated the authority to exercise the option on the terms and conditions set out above and be authorized to instruct the Purchasing Agent to process the necessary Contract Orders.

The Committee recommended to the Policy and Finance Committee the adoption of the aforementioned joint report.

(Policy and Finance Committee; c: Commissioner of Works and Emergency Services; Chief Financial Officer and Treasurer; General Manager, Solid Waste Management Services – September 4, 2003)

(Clause No. 66(j), Report No. 7)

7.34 Expanded Hours at City Transfer Stations

The Works Committee had before it a report (August 12, 2003) from the Commissioner of Works and Emergency Services recommending that:

- (1) the Commissioner of Works and Emergency Services be authorized to expand the hours that small vehicles may use the transfer station sites as outlined in Attachment A; and
- (2) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

On motion by Councillor Li Preti, the Committee:

- (1) recommended to Council the adoption of the aforementioned report; and
- (2) requested the Commissioner of Works and Emergency Services to submit a report directly to Council for its meeting on September 22, 2003, on options to address the concerns raised by Councillor Balkissoon with respect to notification of changes in hours at transfer stations.

(Commissioner of Works and Emergency Services; c: General Manager,
Solid Waste Management Services – September 4, 2003)

(Clause No. 7, Report No. 7)

**7.35 Counterclaim Against Recycle Plus Ltd.
Arising Out of Termination of Contract**

The Works Committee had before it a confidential report (August 13, 2003) from the City Solicitor respecting a counterclaim against Recycle Plus Ltd. arising out of the termination of their contract; and further that, in accordance with the Municipal Act, discussions pertaining thereto be held in camera having regard that the subject matter relates to litigation or potential litigation affecting the municipality.

On motion by Councillor Irene Jones, the Committee recommended to Council the adoption of the aforementioned confidential report.

(Clause No. 8, Report No. 7)

**7.36 Co-ordination of Waste Diversion and Disposal
Initiatives in the Greater Toronto Area (GTA)**

The Works Committee had before it a report (August 20, 2003) from the Commissioner of Works and Emergency Services providing information on the status of co-operative efforts that are underway between the City of Toronto, the Regional Municipalities of York, Peel and Durham, and the Ministry of the Environment to co-ordinate waste diversion and disposal initiatives in the Greater Toronto Area; advising that staff are proceeding to participate in the retention of Earth Tech Canada and MacViro Consultants to analyze the recently received responses to the Request for Expressions for Interest for New and Emerging Technologies and undertake additional planning steps, and are also participating in retaining Kelleher Environmental and the Marketing Resource Group to prepare and distribute a Background document on GTA waste issues with an emphasis on waste diversion activities; and recommending that this report be received for information.

Mr. Michael Rosenberg, Toronto, Ontario, appeared before the Committee in connection with the foregoing matter.

The Committee received the aforementioned report for information.

(Clause No. 66(k), Report No. 7)

7.37 Update of Task Force 2010 Recommendations

The Works Committee had before it a report (July 31, 2003) from the Commissioner of Works and Emergency Services providing an update on the status of Task Force 2010 programs; and recommending that this report be received for information.

The Committee received the aforementioned report for information.

(Clause No. 66(l), Report No. 7)

7.38 Intersection Safety Program to Reduce Red-Light Running

The Works Committee had before it a report (August 27, 2003) from the Commissioner of Works and Emergency Services providing information on the safety benefits experienced during the red-light cameras pilot project between November 2000 and November 2002; and recommending that Council request the Government of Ontario, through the Ontario Ministry of Transportation, to extend the red-light camera legislation (Bill 102, as amended by Bill 149) for an indefinite period.

On motion by Councillor Pitfield, the Committee recommended to Council the adoption of the aforementioned report.

(Clause No. 18, Report No. 7)

7.39 Pickering Townline Agreement Renewal

The Works Committee had before it a report (August 20, 2003) from the Commissioner of Works and Emergency Services respecting cost sharing and ongoing maintenance and repair of Pickering Townline, a boundary road; and recommending that:

- (1) authorization be granted to execute an agreement between the City of Toronto and the City of Pickering, generally in accordance with the terms and conditions contained in the draft agreement appended to this report; and
- (2) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned report.

(Clause No. 19, Report No. 7)

7.40 Street Lighting Pole Replacement Program

The Works Committee had before it a report (August 18, 2003) from the Commissioner of Works and Emergency Services recommending that approval be given, subject to funding availability, to the creation of a new program within the Transportation Services Division Capital Works Budget beginning in 2004 to fund the ongoing replacement of deteriorated street lighting poles.

The Committee recommended to Council the adoption of the aforementioned report.

(Clause No. 20, Report No. 7)

7.41 Front Street West, Between York Street and Bay Street – Review of Parking Regulations on the South Side, in Front of Union Station (Ward 28 – Toronto Centre-Rosedale)

The Works Committee had before it a report (August 26, 2003) from the Commissioner of Works and Emergency Services recommending that:

- (1) a five-space “Taxicab Stand”, to be in effect at all times, be located on the south side of Front Street West, from a point 30.5 metres west of Bay Street to a point 31.5 metres further west; and
- (2) appropriate City officials be requested to take whatever action is necessary to give effect to the foregoing, including the introduction in Council of any Bills that may be required.

On motion by Councillor Di Giorgio, the Committee recommended to Council the adoption of the aforementioned report.

(Clause No. 21, Report No. 7)

7.42 Acquisition of Ontario Bridge Management System

The Works Committee had before it a report (August 20, 2003) from the Commissioner of Works and Emergency Services respecting the purchase of a bridge management program that was developed by the Ministry of Transportation of Ontario, and is currently being distributed through the Ontario Good Roads Association to Ontario municipalities; and recommending that:

- (1) Council authorize the Transportation Services Division to purchase the Ontario Bridge Management System at an administrative fee of \$100; and
- (2) Council give authorization to the Commissioner of Works and Emergency Services to sign the attached agreement with the Ontario Good Roads Association.

On motion by Councillor Pitfield, the Committee recommended to Council the adoption of the aforementioned report.

(Clause No. 22, Report No. 7)

7.43 Rental of Articulated Wheel Loaders for Winter Maintenance on Collector and Local Roads in District 1, Area 1 – Contract No. 03D1-157TR, Tender Call No. 161-2003 (Part of Wards 22, 26, 27, 28, 29, 30, 31 and 32)

The Works Committee had before it a joint report (August 21, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) Contract No. 03D1-157TR, Tender Call No. 161-2003, for the rental of articulated wheel loaders for winter maintenance on City of Toronto collector and local roads in District 1, Area 1, during the 2003-2004, 2004-2005, 2005-2006, 2006-2007 and 2007-2008 (December 1 through March 31) winter seasons, be awarded to United Rentals of Canada Inc., in the amount of \$827,441.50 (for a five-year term) including all taxes and charges, being the lowest Tender received; and
- (2) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned joint report. **(Councillor Balkissoon voted in the negative)**

(Clause No. 26, Report No. 7)

7.44 Rental of Articulated Wheel Loaders for Winter Maintenance on Collector and Local Roads in District 1, Area 2 – Contract No. 03D1-182TR, Tender Call No. 184-2003 (Part of Wards 11, 12, 13, 14, 17, 18, 19, 20, 21 and 22)

The Works Committee had before it a joint report (August 8, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) Contract No. 03D1-182TR, Tender Call No. 184-2003, for the rental of articulated wheel loaders for winter maintenance on City of Toronto collector and local roads in District 1, Area 2, during the 2003-2004, 2004-2005, 2005-2006, 2006-2007 and 2007-2008 (December 1 through March 31) winter seasons, be awarded to Changlin Machinery, in the amount of \$621,456.00 (for a five-year term) including all taxes and charges, being the lowest Tender received; and
- (2) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned joint report. **(Councillor Balkissoon voted in the negative)**

(Clause No. 27, Report No. 7)

7.45 Winter Maintenance for Sidewalk Snow Clearing, Sanding and Salting of Dundas Street West to Lake Ontario, Mississauga Border to Humber River – District 2, South – Contract No. 03D2-130TW, Tender Call No. 167-2003 (Wards 5 and 6 and Part of Ward 4)

The Works Committee had before it a joint report (August 22, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) Contract No. 03D2-130TW, Tender Call No. 167-2003, winter maintenance for City of Toronto sidewalk snow clearing, sanding and salting of Dundas Street West to Lake Ontario, Mississauga Border to Humber River - District 2, South, during the 2003-2004, 2004-2005, 2005-2006, 2006-2007 and 2007-2008 winter seasons, be awarded to Lima's Gardens & Construction Inc. in the estimated amount of \$3,323,564.08 (for a five-year term) including all taxes and charges and estimated Adjusting Index escalation, being the lowest Tender received; and

- (2) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned joint report. **(Councillor Balkissoon voted in the negative)**

(Clause No. 28, Report No. 7)

7.46 Winter Maintenance for Sidewalk Snow Clearing, Sanding and Salting of Eglinton Avenue West South to Dundas Street West, Mississauga Border to Humber River, District 2, Central – Contract No. 03D2-131TW, Tender Call No. 168-2003 (Wards 3 and 4, and Part of Wards 5 and 11)

The Works Committee had before it a joint report (August 22, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) Contract No. 03D2-131TW, Tender Call No. 168-2003, winter maintenance for City of Toronto sidewalk snow clearing, sanding and salting of Eglinton Avenue West south to Dundas Street West, Mississauga Border to Humber River, District 2, Central, during the 2003-2004, 2004-2005, 2005-2006, 2006-2007 and 2007-2008 winter seasons, be awarded to MTM Landscaping & Snow Plowing Inc. in the estimated amount of \$3,045,605.92 (for a five-year term) including all taxes and charges and estimated Adjusting Index escalation, being the lowest Tender received; and
- (2) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned joint report. **(Councillor Balkissoon voted in the negative)**

(Clause No. 29, Report No. 7)

7.47 Winter Maintenance for Sidewalk Snow Clearing, Sanding and Salting of Eglinton Avenue West to Steeles Avenue, Mississauga Border to Humber River, District 2, North West – Contract No. 03D2-132TW, Tender Call No. 169-2003 (Wards 1 and 2, and Part of Ward 4)

The Works Committee had before it a joint report (August 22, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) Contract No. 03D2-132TW, Tender Call No. 169-2003, winter maintenance for City of Toronto sidewalk snow clearing, sanding and salting of Eglinton Avenue West to Steeles Avenue, Mississauga Border to Humber River, District 2, North West, during the 2003-2004, 2004-2005, 2005-2006, 2006-2007 and 2007-2008 winter seasons, be awarded to Crownwood Construction Ltd. in the estimated amount of \$3,415,228.43 (for a five-year term) including all taxes and charges and estimated Adjusting Index escalation, being the lowest Tender received; and
- (2) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned joint report. **(Councillor Balkissoon voted in the negative)**

(Clause No. 30, Report No. 7)

7.48 Winter Maintenance for Sidewalk Snow Clearing, Sanding and Salting of Eglinton Avenue West to Steeles Avenue, Humber River to Keele Street, District 2, North East – Contract No. 03D2-133TW, Tender Call No. 170-2003 (Ward 7 and Part of Wards 8, 9, 11 and 12)

The Works Committee had before it a joint report (August 22, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) Contract No. 03D2-133TW, Tender Call No. 170-2003, winter maintenance for City of Toronto sidewalk snow clearing, sanding and salting of Eglinton Avenue West to Steeles Avenue, Humber River to Keele Street, District 2, North East, during the 2003-2004, 2004-2005, 2005-2006, 2006-2007 and 2007-2008 winter seasons, be awarded to 614128 Ontario Ltd. O/A Trisan Construction in the estimated amount

of \$4,859,091.81 (for a five-year term) including all taxes and charges and estimated Adjusting Index escalation, being the lowest Tender received; and

- (2) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned joint report. **(Councillor Balkissoon voted in the negative)**

(Clause No. 31, Report No. 7)

**7.49 Winter Maintenance for Sidewalk Snow Clearing,
Sanding and Salting – District 3, West-Northwest –
Contract No. 03D3-121TW, Tender Call No. 171-2003
(Part of Wards 8, 9, 10, 16 and 23)**

The Works Committee had before it a joint report (August 21, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) Contract No. 03D3-121TW, Tender Call No. 171-2003, winter maintenance for City of Toronto sidewalk snow clearing, sanding and salting - District 3, West-Northwest, Winter Maintenance Depot 64 Murray Road, during the 2003-2004, 2004-2005, 2005-2006, 2006-2007 and 2007-2008 winter seasons, be awarded to Sunsprout Snow Clearing Limited in the estimated amount of \$1,529,558.37 (for a five-year term) including all taxes and charges and estimated Adjusting Index escalation, being the lowest acceptable Tender received; and
- (2) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned joint report. **(Councillor Balkissoon voted in the negative)**

(Clause No. 32, Report No. 7)

**7.50 Winter Maintenance for Sidewalk Snow Clearing,
Sanding and Salting – District 3, West-Southwest –
Contract No. 03D3-122TW, Tender Call No. 172-2003
(Part of Wards 9, 10, 12, 15, 16 and 21)**

The Works Committee had before it a joint report (August 22, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) Contract No. 03D3-122TW, Tender Call No. 172-2003, winter maintenance for City of Toronto sidewalk snow clearing, sanding and salting - District 3, West-Southwest, Winter Maintenance Depot 86 Ingram Drive, during the 2003-2004, 2004-2005, 2005-2006, 2006-2007 and 2007-2008 winter seasons, be awarded to Sidcon Contracting Limited in the estimated amount of \$2,204,037.36 (for a five-year term) including all taxes and charges and estimated Adjusting Index escalation, being the lowest Tender received; and
- (2) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned joint report. **(Councillor Balkissoon voted in the negative)**

(Clause No. 33, Report No. 7)

**7.51 Winter Maintenance for Sidewalk Snow Clearing,
Sanding and Salting – District 3, East-Northeast –
Contract No. 03D3-123TW, Tender Call No. 173-2003
(Part of Ward 23 and Wards 24 and 33)**

The Works Committee had before it a joint report (August 22, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) Contract No. 03D3-123TW, Tender Call No. 173-2003, winter maintenance for City of Toronto sidewalk snow clearing, sanding and salting - District 3, East-Northeast, Winter Maintenance Depot 2751 Old Leslie Street, during the 2003-2004, 2004-2005, 2005-2006, 2006-2007 and 2007-2008 winter seasons, be awarded to VTA Construction Limited in the estimated amount of \$2,024,652.97 (for a five-year term) including all taxes and charges and estimated Adjusting Index escalation, being the lowest Tender received; and

- (2) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned joint report. **(Councillor Balkissoon voted in the negative)**

(Clause No. 34, Report No. 7)

**7.52 Winter Maintenance for Sidewalk Snow Clearing,
Sanding and Salting – District 3, East-Southeast –
Contract No. 03D3-124TW, Tender Call No. 174-2003
(Part of Wards 22, 26 and 34 and Ward 25)**

The Works Committee had before it a joint report (August 22, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) Contract No. 03D3-124TW, Tender Call No. 174-2003, winter maintenance for City of Toronto sidewalk snow clearing, sanding and salting - District 3, East-Southeast, Winter Maintenance Depot 195 Bermondsey Road, during the 2003-2004, 2004-2005, 2005-2006, 2006-2007 and 2007-2008 winter seasons, be awarded to 766585 Ontario Inc., O/A Nu-Con Contracting in the estimated amount of \$2,691,852.19 (for a five-year term) including all taxes and charges and estimated Adjusting Index escalation, being the lowest Tender received; and
- (2) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned joint report. **(Councillor Balkissoon voted in the negative)**

(Clause No. 35, Report No. 7)

**7.53 Winter Maintenance for Sidewalk Snow Clearing,
Sanding and Salting – Southwest Quadrant, District 4 –
Contract No. 03D4-146TW, Tender Call No. 177-2003
(Part of Wards 35, 36 and 37)**

The Works Committee had before it a joint report (August 21, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) Contract No. 03D4-146TW, Tender Call No. 177-2003, winter maintenance for City of Toronto sidewalk snow clearing, sanding and salting - southwest quadrant, District 4, during the 2003-2004, 2004-2005, 2005-2006, 2006-2007 and 2007-2008 winter seasons, be awarded to 961488 Ontario Limited o/a Sanan Construction in the estimated amount of \$3,868,044.91 (for a five-year term) including all taxes and charges and estimated Adjusting Index escalation, being the lowest Tender received; and
- (2) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned joint report. **(Councillor Balkissoon voted in the negative)**

(Clause No. 36, Report No. 7)

**7.54 Winter Maintenance for Sidewalk Snow Clearing,
Sanding and Salting – Northwest Quadrant, District 4 –
Contract No. 03D4-147TW, Tender Call No. 178-2003
(Part of Wards 39, 40 and 41)**

The Works Committee had before it a joint report (August 21, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) Contract No. 03D4-147TW, Tender Call No. 178-2003, winter maintenance for City of Toronto sidewalk snow clearing, sanding and salting - northwest quadrant, District 4, during the 2003-2004, 2004-2005, 2005-2006, 2006-2007 and 2007-2008 winter seasons, be awarded to 961488 Ontario Limited o/a Sanan Construction in the estimated amount of \$3,526,740.33 (for a five-year term) including all taxes and charges and estimated Adjusting Index escalation, being the lowest Tender received; and

- (2) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned joint report. **(Councillor Balkissoon voted in the negative)**

(Clause No. 37, Report No. 7)

**7.55 Winter Maintenance for Sidewalk Snow Clearing,
Sanding and Salting – Northeast Quadrant, District 4 –
Contract No. 03D4-148TW, Tender Call No. 179-2003
(Part of Wards 41, 42 and 44)**

The Works Committee had before it a joint report (August 21, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) Contract No. 03D4-148TW, Tender Call No. 179-2003, winter maintenance for City of Toronto sidewalk snow clearing, sanding and salting - northeast quadrant, District 4, during the 2003-2004, 2004-2005, 2005-2006, 2006-2007 and 2007-2008 winter seasons, be awarded to 961488 Ontario Limited o/a Sanan Construction in the estimated amount of \$2,916,597.14 (for a five-year term) including all taxes and charges and estimated Adjusting Index escalation, being the lowest Tender received; and
- (2) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned joint report. **(Councillor Balkissoon voted in the negative)**

(Clause No. 38, Report No. 7)

**7.56 Winter Maintenance for Sidewalk Snow Clearing,
Sanding and Salting – Southeast Quadrant, District 4 –
Contract No. 03D4-149TW, Tender Call No. 180-2003
(Part of Wards 38, 43 and 44)**

The Works Committee had before it a joint report (August 21, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) Contract No. 03D4-149TW, Tender Call No. 180-2003, winter maintenance for City of Toronto sidewalk snow clearing, sanding and salting - southeast quadrant, District 4, during the 2003-2004, 2004-2005, 2005-2006, 2006-2007 and 2007-2008 winter seasons, be awarded to Pave-Tar Construction Ltd. in the estimated amount of \$3,653,135.47 (for a five-year term) including all taxes and charges and estimated Adjusting Index escalation, being the lowest Tender received; and
- (2) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned joint report. **(Councillor Balkissoon voted in the negative)**

(Clause No. 39, Report No. 7)

**7.57 Winter Maintenance for Sidewalk Snow Clearing,
Sanding and Salting – District 1, Area 2 –
Contract No. 03D1-181TR, Tender Call No. 183-2003
(Part of Wards 11, 12, 13, 14, 17, 18, 19, 20, 21 and 22)**

The Works Committee had before it a joint report (August 22, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) Contract No. 03D1-181TR, Tender Call No. 183-2003, winter maintenance for City of Toronto sidewalk snow clearing, sanding and salting - District 1 Area 2, during the 2003-2004, 2004-2005, 2005-2006, 2006-2007 and 2007-2008 winter seasons, be awarded to Maple Crete Inc. in the estimated amount of \$4,243,860.81 (for a five-year term) including all taxes and charges and estimated Adjusting Index escalation, being the lowest Tender received; and

- (2) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned joint report. **(Councillor Balkissoon voted in the negative)**

(Clause No. 40, Report No. 7)

7.58 Winter Maintenance on Sidewalks (Snow Clearing, Sanding and Salting) – District 1, Area 1, Quadrant B – Contract No. 03D1-160TR, Tender Call No. 186-2003 (Part of Wards 16, 22, 25, 26, 27, 28, 29, 30, 31 and 32)

The Works Committee had before it a joint report (August 26, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) Contract No. 03D1-160TR, Tender Call No. 186-2003, winter maintenance on City of Toronto sidewalks (snow clearing, sanding and salting), District 1 Area 1 - Quadrant B, during the 2003-2004, 2004-2005, 2005-2006, 2006-2007 and 2007-2008 winter seasons, be awarded to K. J. Beamish Construction Co. Limited in the amount of \$1,866,328.46 (for a five-year term) including all taxes and charges and estimated Adjusting Index escalation, being the lowest Tender received; and
- (2) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned joint report. **(Councillor Balkissoon voted in the negative)**

(Clause No. 41, Report No. 7)

7.59 Sidewalk Snow Clearing – Public Education Program for 2003/2004 Winter Season

The Works Committee had before it a report (August 13, 2003) from the Commissioner of Works and Emergency Services with respect to the implementation of an effective public education program within existing budgets for the clearing of snow from public sidewalks by residents where required by by-law for the 2003/2004 winter season, as requested by City Council; outlining a number of strategies to be employed to ensure that residents are aware

of the need to clear snow and ice from the sidewalk adjacent to their property; and recommending that this report be received for information.

On motion by Councillor Laura Jones, the Committee:

- (1) received the aforementioned report for information; and
- (2) requested the Commissioner of Works and Emergency Services to ensure that public education materials, whenever possible, include information on the impact of road salt on Toronto's environment and steps residents can take to reduce their use of road salt, including purchasing alternative de-icers or sand.

(Commissioner of Works and Emergency Services; c: General Manager, Transportation Services – September 4, 2003)

(Clause No. 66(m), Report No. 7)

7.60 Road Salt Management Plan

The Works Committee had before it a report (August 14, 2003) from the Commissioner of Works and Emergency Services providing an update on the status of the work being undertaken by Transportation Services to better manage the use of road salt; advising that a number of initiatives have been completed and additional initiatives are underway to achieve the objectives of the Salt Management Plan, and that the results have already provided for reduction in the amount of salt that was used, with further reductions expected; and recommending that this report be received for information.

The Committee received the aforementioned report for information.

(Clause No. 66(n), Report No. 7)

7.61 Winter Maintenance Program in Bike Lanes

The Works Committee had before it a communication (August 12, 2003) from the City Clerk advising that the Toronto Cycling Committee at its meeting on July 14, 2003, recommended that the Works Committee:

- (1) request City Council to include Bike Lanes as part of the Snow Removal Emergency protocol; and

- (2) request the Commissioner, Economic Development, Culture and Tourism and the Commissioner, Works and Emergency Services to identify and clear the snow from the pathways in parks which connect two adjoining City roads.

On motion by Councillor Li Preti, the Committee referred the aforementioned communication to the Commissioner of Works and Emergency Services and the Commissioner of Economic Development, Culture and Tourism for a report thereon to the Works Committee.

(Commissioner of Works and Emergency Services; Commissioner of Economic Development, Culture and Tourism; c: General Manager, Transportation Services; Administrator, Toronto Cycling Committee – September 4, 2003)

(Clause No. 66(o), Report No. 7)

**7.62 Request for Pedestrian Crossover –
York Mills Road at Birchwood Avenue
(Ward 25 – Don Valley West)**

The Works Committee had before it a communication (July 9, 2003) from the City Clerk advising that the Midtown Community Council, at its meeting on July 8, 2003, referred a report dated June 24, 2003, from the Director, Transportation Services, District 3, with respect to a request to install a Pedestrian Crossover (PXO) on York Mills Road, in the vicinity of Birchwood Avenue, to the Works Committee for consideration.

On motion by Councillor Pitfield, the Committee referred the aforementioned communication to the Commissioner of Works and Emergency Services for a report thereon to the Committee.

(Commissioner of Works and Emergency Services; c: General Manager, Transportation Services; Administrator, Midtown Community Council – September 4, 2003)

(Clause No. 66(p), Report No. 7)

**7.63 Request to Install Traffic Control Signals –
Leslie Street and Coldwater Road/Farmstead Road
(Ward 25 – Don Valley West)**

The Works Committee had before it a report (August 12, 2003) from the Commissioner of Works and Emergency Services respecting the feasibility of installing traffic control signals at the intersection of Leslie Street and Coldwater Road/Farmstead Road, as requested by the Committee on July 3, 2003; advising that based on the results of traffic studies and general field observations, the installation of traffic control signals at this intersection is not warranted at this time; and recommending that this report be received for information.

On motion by Councillor Di Giorgio, the Committee received the
aforementioned report for information.

(Clause No. 66(q), Report No. 7)

**7.64 Effectiveness of “No Idling” Signage – Carlaw Avenue,
Between Lake Shore Boulevard East and Eastern Avenue
(Ward 30 – Toronto-Danforth)**

The Works Committee had before it a report (August 15, 2003) from the Commissioner of Works and Emergency Services in response to the direction of the Toronto East York Community Council at its meeting on September 17, 2002, on the effectiveness of “no idling” signage on Carlaw Avenue, between Lake Shore Boulevard East and Eastern Avenue, in the vicinity of 66 Carlaw Avenue; advising that instances of excessive idling on Carlaw Avenue in the vicinity of 66 Carlaw Avenue appear to have subsided, and that the installation of such signage raises public awareness of the by-law, although it is not possible to ascertain whether the signage has a direct impact on driver behaviour; and recommending that this report be received for information.

On motion by Councillor Laura Jones, the Committee received the
aforementioned report for information

(Clause No. 66(r), Report No. 7)

**7.65 F.G. Gardiner Expressway Main Deck Rehabilitation,
Jarvis Street to Don Valley Parkway –
Request for Proposal No. 9117-03-7189
(Wards 28 and 30)**

The Works Committee had before it a joint report (August 13, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) the firm McCormick Rankin Corporation, the proponent with the highest overall score, and the lowest cost meeting the requirements, be retained for the F.G. Gardiner Expressway Main Deck Rehabilitation from Jarvis Street to the Don Valley Parkway, as described in the Request for Proposals, at a total cost not to exceed \$809,309.59 including contingencies and applicable taxes; and
- (2) authority be granted to the appropriate City staff to enter into an agreement with McCormick Rankin Corporation to carry out this assignment, such agreement to contain clauses satisfactory to the Commissioner of Works and Emergency Services and the City Solicitor.

On motion by Councillor Irene Jones, the Committee recommended to the Policy and Finance Committee the adoption of the aforementioned joint report.

(Policy and Finance Committee; c: Commissioner of Works and Emergency Services; Chief Financial Officer and Treasurer; Executive Director, Technical Services – September 4, 2003)

(Clause No. 66(s), Report No. 7)

**7.66 Engagement of Contracted Professional Services for
District Transportation Services and Water and
Wastewater Services Capital Projects –
Request for Proposal No. 9117-03-7232**

The Works Committee had before it a joint report (August 19, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) (a) the firm of Chisholm, Fleming and Associates, as one of the four highest scoring proponents, be retained to provide contracted professional services

for District Engineering Services, District 1, on an “as and when requested” basis for a cost not to exceed \$434,870.00 including Goods and Services Tax (GST);

- (b) the firm of R.V. Anderson Associates Ltd., as one of the four highest scoring proponents, be retained to provide contracted professional services for District Engineering Services, District 2, on an “as and when requested” basis for a cost not to exceed \$515,578.00 including GST;
 - (c) the firm of Earth Tech Canada Inc., as one of the four highest scoring proponents, be retained to provide contracted professional services for District Engineering Services, District 3, on an “as and when requested” basis for a cost not to exceed \$500,650.00 including GST; and
 - (d) the firm of URS Canada Inc., as one of the four highest scoring proponents, be retained to provide contracted professional services for District Engineering Services, District 4, on an “as and when requested” basis for a cost not to exceed \$516,199.81 including GST;
- (2) duration of the total service contract for Chisholm, Fleming and Associates, R.V. Anderson Associates Ltd., Earth Tech Canada Inc. and URS Canada Inc. be for a one-year term from the date of award with the option of two additional one-year terms provided that the upset limits identified in Recommendation No. (1)(a) to (d) for each firm have not been reached;
 - (3) authority be granted to the Commissioner of Works and Emergency Services to exercise the City’s option with Chisholm, Fleming and Associates, R.V. Anderson Associates Ltd., Earth Tech Canada Inc. and URS Canada Inc. for the provision of contracted professional services for two additional one-year terms provided that the upset limits identified in Recommendation No. (1)(a) to (d) for each firm have not been reached; and
 - (4) authority be granted to appropriate City staff to enter into agreements with Chisholm, Fleming and Associates, R.V. Anderson Associates Ltd., Earth Tech Canada Inc. and URS Canada Inc. to carry out these assignments, such agreements to contain clauses satisfactory to the Commissioner of Works and Emergency Services.

On motion by Councillor Irene Jones, the Committee recommended to Council the adoption of the aforementioned joint report.

(Clause No. 55, Report No. 7)

7.67 Sheppard Avenue East Intersection Improvements and Road Reconstruction in Conjunction with Sheppard Subway Construction (Ward 23 – Willowdale, Ward 24 – Willowdale and Ward 33 – Don Valley East)

The Works Committee had before it a report (August 21, 2003) from the Commissioner of Works and Emergency Services seeking authority to comply with the new City of Toronto Purchasing By-law to finalize payment to Toronto Hydro, Bell Canada and the Toronto Transit Commission for the intersection improvements and associated utility relocation works performed on Sheppard Avenue East in conjunction with the Sheppard Subway construction at the intersections of Sheppard Avenue East and Yonge Street, and Bayview Avenue and Don Mills Road; and recommending that:

- (1) payment of the outstanding liabilities be authorized in the amount of \$7,700,000.00 including all taxes and charges; and
- (2) the appropriate City officials be authorized to take the necessary actions to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned report.

(Clause No. 56, Report No. 7)

7.68 Preliminary Design, Detailed Design and Site Services During Replacement of Indoor Switchgear at R.C. Harris Filtration Plant – Request for Proposal No. 9117-03-7325 (Ward 36 – Scarborough Southwest)

The Works Committee had before it a joint report (August 19, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) the firm of MacViro Consultants Inc., as the highest overall scoring proponent, be engaged to provide engineering services as outlined in the Request for Proposals for the preliminary design, detailed design and site services during the replacement of the 2,400 volt indoor switchgear and associated protection and controls at the R.C. Harris Filtration Plant for an estimated cost not to exceed \$641,973.53 including Goods and Services Tax (GST) and including contingencies as follows:

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- (a) for preliminary design and detailed design services, an amount not to exceed \$294,950.00 including disbursements and GST and including a contingency allowance of \$30,000.00 including GST to cover additional work, if necessary and authorized by the Commissioner of Works and Emergency Services;
 - (b) for general administration and site services during construction, an amount not to exceed \$326,512.53 including disbursements and GST for a construction period of up to 14 months and including a contingency allowance of \$32,000.00 including GST to cover extended services during replacement of the 2,400 volt indoor switchgear beyond a period of 14 months at a rate not to exceed \$4,275.00 per week including disbursements and GST, if necessary and authorized by the Commissioner of Works and Emergency Services; and
 - (c) for post construction services, an amount not to exceed \$20,511.00 including disbursements and GST to cover engineering services during the two-year warranty period of the construction contract and including a contingency allowance of \$2,000.00 including GST for additional services if necessary and authorized by the Commissioner of Works and Emergency Services; and
- (2) authority be granted to appropriate City staff to enter into an agreement with MacViro Consultants Inc. to carry out this assignment, such agreement to contain clauses satisfactory to the Commissioner of Works and Emergency Services and City Solicitor.

On motion by Councillor Di Giorgio, the Committee recommended to the Policy and Finance Committee the adoption of the aforementioned joint report.

(Policy and Finance Committee; c: Commissioner of Works and Emergency Services; Chief Financial Officer and Treasurer; Executive Director, Technical Services – September 4, 2003)

(Clause No. 66(t), Report No. 7)

**7.69 Amendment to Contracted Professional Services Agreement –
Structure Rehabilitation of Burnhamthorpe Road Bridge –
Contract No. 03FS-03S
(Ward 3 – Etobicoke Centre)**

The Works Committee had before it a report (August 12, 2003) from the Commissioner of Works and Emergency Services recommending that authority be granted to amend the contracted professional services agreement with R.V. Anderson Associates Limited by \$31,550.32 excluding GST from \$63,495.07 to \$95,045.39 excluding GST, to include the provision of additional contract administration and site supervision services related to the Burnhamthorpe Road bridge, Contract No. 03FS-03S.

The Committee recommended to Council the adoption of the aforementioned report.

(Clause No. 57, Report No. 7)

**7.70 Amendment to Contracted Professional Services Agreement –
Lawrence Avenue East over Highland Creek Bridge Rehabilitation –
Contract No. 02FS-20S
(Ward 44 – Scarborough East)**

The Works Committee had before it a report (August 12, 2003) from the Commissioner of Works and Emergency Services recommending that authority be granted to amend the contracted professional services agreement with Cole, Sherman & Associates Limited by \$7,575.60 from \$54,900.76 to \$62,476.36 inclusive of GST, to include the provision of additional pre-design and detailed design services related to the Lawrence Avenue East over Highland Creek Bridge Rehabilitation, Contract No. 02FS-20S.

The Committee recommended to Council the adoption of the aforementioned report.

(Clause No. 58, Report No. 7)

**7.71 Amendment to Purchase Order –
Rehabilitation of Royal York Road – Phase 1
Contract No. 03D2-05RD, Tender Call No. 142-2003
(Ward 6 – Etobicoke-Lakeshore)**

The Works Committee had before it a report (August 20, 2003) from the Commissioner of Works and Emergency Services respecting an amendment to the existing purchase order limit for Contract No. 03D2-05RD, Tender Call No. 142-2003, for the rehabilitation of Royal York Road – Phase 1, from Lake Shore Boulevard West to Cavell Avenue; and recommending that:

- (1) Purchase Order No. 6010687 be amended by \$300,000 from \$1,064,311.67 to \$1,364,311.67 including all taxes and charges; and
- (2) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned report.

(Clause No. 59, Report No. 7)

**7.72 Amendment to Purchase Order –
Major Road Resurfacing on Dixon Road –
Contract No. 02D2-07BRD, Tender Call No. 269-2002
(Ward 3 – Etobicoke-Centre)**

The Works Committee had before it a report (August 20, 2003) from the Commissioner of Works and Emergency Services respecting an amendment to the existing purchase order limit for Contract No. 02D2-07BRD, Tender Call No. 269-2002, for major road resurfacing on Dixon Road from City View Drive to east of Martin Grove Road; and recommending that:

- (1) Purchase Order No. 6008513 be amended by \$360,000.00 from \$2,096,842.27 to \$2,456,842.27 including all taxes and charges; and
- (2) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned report.

(Clause No. 60, Report No. 7)

7.73 Amendment to Purchase Order – Sewer Replacement on Kings Pointe Road, Fenley Drive and Allcroft Drive – Contract No. 02D2-25WP, Tender Call No. 325-2002 (Wards 1, 4 and 5)

The Works Committee had before it a report (August 20, 2003) from the Commissioner of Works and Emergency Services respecting an amendment to the existing purchase order limit for Contract No. 02D2-25WP, Tender Call No. 325-2002, for sewer replacement on Kings Pointe Road, Fenley Drive and Allcroft Drive; and recommending that:

- (1) Purchase Order No. 6009192 be amended by \$190,000.00 from \$629,086.49 to \$819,086.49, including all taxes and charges; and
- (2) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned report.

(Clause No. 61, Report No. 7)

7.74 Amendment to Purchase Order – Reconstruction of Martin Grove Road from Mimico Creek Bridge to Nottinghill Gate - Contract No. 02D2-15RD, Tender Call No. 171-2002 (Ward 3 – Etobicoke Centre)

The Works Committee had before it a report (August 20, 2003) from the Commissioner of Works and Emergency Services respecting an amendment to the existing purchase order limit for Contract No. 02D2-15RD, Tender Call No. 171-2002, for the reconstruction of Martin Grove Road from Mimico Creek Bridge to Nottinghill Gate; and recommending that:

- (1) Purchase Order No. 6007657 be amended by \$95,000.00 from \$2,465,093.41 to \$2,560,093.41 including all taxes and charges; and
- (2) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned report.

(Clause No. 62, Report No. 7)

**7.75 Amendment to Purchase Order –
High Park - Spring Creek Sedimentation Pond Improvements –
Contract No. 00D1-42WP, Tender Call No. 340-2002
(Ward 13 – Parkdale-High Park)**

The Works Committee had before it a joint report (August 22, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer respecting an amendment to the existing purchase order limit for improvements to Spring Creek Sedimentation Ponds within High Park in conjunction with Contract No. 00D1-42WP, Tender Call No. 340-2002; and recommending that:

- (1) Purchase Order 6009436 be amended by \$421,385.28 from \$745,130.02 to \$1,166,515.30, including all taxes and charges;
- (2) authorization be granted for payment of \$240,000.00 to Central Lake Ontario Conservation Authority (CLOCA) for expenditures to carry out emergency repairs to the artesian groundwater well in conjunction with the Toronto and Region Conservation Authority and the York-Peel-Durham-Toronto Groundwater Consortia; and
- (3) the appropriate City officials be authorized and directed to take necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned joint report.

(Clause No. 63, Report No. 7)

**7.76 Amendment to Purchase Order for Professional Services –
High Park - Spring Creek Sedimentation Pond Improvements –
Request for Proposal No. 9117-00-7102
(Ward 13 – Parkdale-High Park)**

The Works Committee had before it a joint report (August 22, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer respecting an amendment to the existing purchase order limit for contracted professional services under Request for Proposal No. 9117-00-7102 for improvements to Spring Creek Sedimentation Ponds within High Park, in conjunction with Contract No. 00D1-42WP; and recommending that:

- (1) Purchase Order No. 6002837 be amended by \$113,634.56 from \$135,418.13 to \$249,052.69, including all taxes and charges; and
- (2) the appropriate City officials be authorized and directed to take necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned joint report.

(Clause No. 64, Report No. 7)

**7.77 Amendment to Purchase Order – Humber Bridges
Site Restoration and Construction of Recreational Pathways -
Contract No. 02FS-30S, Tender Call No. 206-2002
(Wards 5, 6 and 13)**

The Works Committee had before it a report (August 19, 2003) from the Commissioner of Works and Emergency Services respecting an amendment to the contract with Grascan Construction Limited for the Humber Bridges site restoration and construction of recreational pathways, Contract No. 02FS-30S, Tender Call No. 206-2002; and recommending that authority be granted to amend Purchase Order No. 6008256 with Grascan Construction Limited by an additional amount of \$206,410.02 inclusive of GST (\$192,906.56 exclusive of GST).

The Committee recommended to Council the adoption of the aforementioned report.

(Clause No. 65, Report No. 7)

7.78 Waterfront Breakwall along Western Beaches

The Works Committee had before it a communication (July 4, 2003) from Councillor Chris Korwin-Kuczynski, Ward 14 - Parkdale-High Park, with respect to the state of the waterfront wall along the Western Beaches, from Ontario Place to the Humber River, and requesting that the Commissioner of Economic Development, Culture and Tourism and the Commissioner of Works and Emergency Services report jointly on the assessment and financial aspect to the repair and/or replacement of the Waterfront Breakwall.

The Committee also had before it a communication (September 4, 2003) from Ms. Karey Shinn, Chair, The Safe Sewage Committee.

Councillor Chris Korwin-Kuczynski, Ward 14 – Parkdale-High Park, appeared before the Committee in connection with the foregoing matter.

On motion by Councillor Li Preti, on behalf of Councillor Korwin-Kuczynski, the Committee referred the aforementioned communication to the Commissioner of Works and Emergency Services for a report thereon to the Committee for the first meeting in 2004, including the issue of ownership, with a request that the condition of the breakwall be immediately investigated and any urgent safety concerns be reported directly to Council for its meeting on September 22, 2003.

(Commissioner of Works and Emergency Services; c: Councillor Chris Korwin-Kuczynski; Executive Director, Technical Services; Ms. Karey Shinn – September 4, 2003)

(Clause No. 54, Report No. 7)

**7.79 Proposed Licence Agreement with Toronto Transit Commission
for Supply and Maintenance of Fibre Optic Cables
(Wards 8, 9, 10 and 23)**

The Works Committee had before it a report (August 20, 2003) from the Commissioner of Works and Emergency Services respecting the maintenance and installation of fibre optic cabling to be located on Toronto Transit Commission property; and recommending that:

- (1) the City enter into a licence agreement with the Toronto Transit Commission, containing the terms as set out in this report and such other terms as may be satisfactory to the Commissioner in such form as required by the City Solicitor; and
- (2) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned report.

(Clause No. 16, Report No. 7)

7.80 Proposed Licence Agreement with Bentall Real Estate Services, Acting as Agents for Owners (SITQ), for Installation of Fibre Optic Cabling at 5150 Yonge Street (Ward 23 – Willowdale)

The Works Committee had before it a report (August 20, 2003) from the Commissioner of Works and Emergency Services respecting the installation of fibre optic cabling through the parking garage at 5150 Yonge Street; and recommending that:

- (1) the City enter into a licence agreement with Bentall Real Estate Services, containing the terms as set out in this report and such other terms as may be satisfactory to the Commissioner of Works and Emergency Services in such form as required by the City Solicitor; and
- (2) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned report.

(Clause No. 17, Report No. 7)

7.81 Delegation of Authority for Period Between September 25, 2003 and First Scheduled Meeting of Council in the New Term

The Works Committee had before it a report (August 19, 2003) from the Commissioner of Works and Emergency Services recommending that:

- (1) the Commissioner of Works and Emergency Services be delegated the authority, for the period between September 25, 2003 (last day of the final scheduled Council meeting of the term) and the first scheduled meeting of Council in the new term, to amend existing contracts to increase the amount payable under the contract by an amount exceeding the awarded value by an amount greater than 10 percent but not to exceed up to a maximum of \$500,000 where the following criteria have been satisfied:
 - (a) the original WES contract was awarded through a formal purchasing process;
 - (b) the original intent and scope of the contract has not varied;
 - (c) the circumstances leading to the requirement to amend the contract were unforeseen at the time of the award (such as unknown underground structures, environmental conditions that need to be met, etc.);

- (d) the work must be undertaken, or significant delays to the project will occur, resulting in additional cost to the City; and
 - (e) the funds are available and approved in the appropriate department budget;
- (2) each exercise of such delegation shall be reported to the appropriate Committee upon the resumption of Council's regular cycle of meetings in early 2004; and
 - (3) the necessary bills be introduced and appropriate staff be authorized and directed to take any necessary action to give effect to these recommendations.

The Committee recommended to the Policy and Finance Committee the adoption of the aforementioned report.

(Policy and Finance Committee; c: Commissioner of Works and Emergency Services; Director, Support Services – September 4, 2003)

(Clause No. 66(u), Report No. 7)

7.82 Biosolids Haulage from Ashbridges Bay Treatment Plant

The Works Committee had before it a report (August 29, 2003) from the Commissioner of Works and Emergency Services recommending that:

- (1) the action of the Commissioner of Works and Emergency Services to pay Terratec Environmental Ltd., a subsidiary of American Water Services Canada Corp., \$160.50 (full GST) per every dry tonne of biosolids hauled from the Ashbridges Bay Treatment Plant in excess of 25,000 dry tonnes per year or the equivalent to 46 truck loads per week be confirmed, which represents the originally agreed upon quantity between the City and Terratec;
- (2) the Commissioner of Works and Emergency Services be authorized to continue to pay Terratec Environmental Ltd. this premium rate during the period that the pelletizer plant is down; and
- (3) all fees incurred by Terratec Environmental Ltd. in hauling the material to the disposal site be reimbursed at cost.

Ms. Maureen Reilly, Sierra Club of Canada, appeared before the Committee in connection with the foregoing matter and submitted material with respect thereto.

Councillor Duguid appointed Councillor Pitfield Acting Chair, and vacated the Chair.

On motion by Councillor Duguid, the Committee recommended to the Policy and Finance Committee the adoption of the aforementioned report.

(Policy and Finance Committee; c: Commissioner of Works and Emergency Services; General Manager, Water and Wastewater Services – September 4, 2003)

(Clause No. 66(v), Report No. 7)

Councillor Duguid resumed the Chair.

**7.83 Encroachment Agreement into Trunk Watermain
Easement at 3199 Lake Shore Boulevard West
(Ward 6 – Etobicoke-Lakeshore)**

The Works Committee had before it a report (September 2, 2003) from the Commissioner of Works and Emergency Services respecting an encroachment agreement permitting the property owner to encroach into the City's watermain easement at 3199 Lake Shore Boulevard West, Etobicoke; and recommending that appropriate City officials be authorized and directed to enter into an encroachment agreement with Humber College Institute of Technology and Advanced Learning on such terms and conditions as may be required by the Commissioner of Works and Emergency Services and in a form satisfactory to the City Solicitor.

The Committee recommended to Council the adoption of the aforementioned report.

(Clause No. 53, Report No. 7)

**7.84 Supply and Delivery of Polyelectrolytes –
Requests for Quotation Nos. 6617-03-3062 and 6617-03-3063
(Wards 13 and 32)**

The Works Committee had before it a joint report (August 25, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) authority be granted to award contracts for the polyelectrolytes used for the dewatering of anaerobically digested sludge at the Ashbridges Bay Treatment Plant, and for the dissolved air flotation and centrifugation of waste activated sludge at the Ashbridges Bay Treatment Plant and Humber Treatment Plant which provide the most effective performance at the lowest evaluated cost, be accepted for the period January 1, 2004 to December 31, 2006, as follows:

Part A: Water soluble polyelectrolytes for the dewatering of anaerobically digested sludge at the Ashbridges Bay Treatment Plant:

The polyelectrolyte submitted by Ciba Specialty Chemicals Canada Inc., product designation ACG 2006T at \$3,210.00 per tonne, including all charges and taxes, for a total estimated contract amount of \$5,296,500.00; and

Part B: Polyelectrolytes for the dissolved air flotation of waste activated sludges at the Ashbridges Bay Treatment Plant and Humber Treatment Plant:

Ashbridges Bay Treatment Plant:

The polyelectrolyte submitted by EPPCON, product designation ECD 15M at \$3,156.50 per tonne including all charges and taxes, for a total estimated contract amount of \$2,840,850.00; and

Humber Treatment Plant:

The polyelectrolyte submitted by SNF Canada Ltd., product designation CP 633 at \$2,782.00 per tonne including all charges and taxes, for a total estimated contract amount of \$542,490.00; and

- (2) the appropriate officials be authorized to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned joint report.

(Clause No. 44, Report No. 7)

7.85 Keele Street Resurfacing from Wilson Avenue to Finch Avenue West and Intersection Improvements at Keele Street and Wilson Avenue – Contract No. 03D3-01RD, Tender Call No. 191-2003 (Ward 8 – York West, and Ward 9 – York Centre)

The Works Committee had before it a joint report (August 29, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that Contract No. 03D3-01RD, Tender Call No. 191-2003, for the Keele Street resurfacing from Wilson Avenue to Finch Avenue West and intersection improvements at Keele Street and Wilson Avenue, be awarded to 961488 Ontario Limited o/a Sanan Construction, in the amount of \$3,843,958.17, including all taxes and charges, being the lowest Tender received.

On motion by Councillor Li Preti, the Committee awarded the contract as recommended in the aforementioned joint report.

(Commissioner of Works and Emergency Services; Chief Financial Officer and Treasurer; c: Executive Director, Technical Services; Director, Purchasing and Materials Management – September 4, 2003)

(Clause No. 66(w), Report No. 7)

7.86 Housekeeping Amendments to Various Traffic By-laws

The Works Committee had before it a report (September 2, 2003) from the Commissioner of Works and Emergency Services regarding housekeeping amendments to various traffic by-laws with respect to entries which are incorrect or no longer applicable; and recommending that:

- (1) the changes, additions and deletions to the various traffic by-laws outlined in the attached Appendices be adopted; and
- (2) the appropriate City officials be requested to take any action necessary to give effect to the foregoing, including the introduction in Council of any Bills that may be required.

The Committee recommended to Council the adoption of the aforementioned report.

(Clause No. 23, Report No. 7)

7.87 Don Valley Parkway Overpasses at York Mills Road and Underpass Gate – Structure Rehabilitation – Request for Proposal No. 9117-03-7324 (Ward 34 – Don Valley East)

The Works Committee had before it a joint report (August 26, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) the firm McCormick Rankin Corporation, the proponent with the highest overall score meeting the requirements, be retained for the Don Valley Parkway overpasses at York Mills Road and underpass gate, structure rehabilitation, as described in the Request for Proposals, at a total sub-project cost not to exceed \$586,481.35 including contingencies and applicable taxes, such that the 2003 cash flow not exceed \$275,000.00; and
- (2) authority be granted to the appropriate City staff to enter into an agreement with McCormick Rankin Corporation to carry out this assignment, such agreement to contain clauses satisfactory to the Commissioner of Works and Emergency Services and the City Solicitor.

On motion by Councillor Laura Jones, the Committee recommended to the Policy and Finance Committee the adoption of the aforementioned joint report.

(Policy and Finance Committee; c: Commissioner of Works and Emergency Services; Chief Financial Officer and Treasurer; Executive Director, Technical Services – September 4, 2003)

(Clause No. 66(x), Report No. 7)

7.88 Reconstruction of Pavement, Curb and Sidewalk on O'Connor Drive from Bermondsey Road to Victoria Park Avenue – Contract No. 03D1-57RD, Tender Call No. 238-2003 (Ward 31 – Beaches-East York, and Ward 34 – Don Valley East)

The Works Committee had before it a joint report (August 28, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that Contract No. 03D1-57RD, Tender Call No. 238-2003, for the reconstruction of pavement, curb and sidewalk on O'Connor Drive from Bermondsey Road to Victoria Park Avenue, be awarded to Gazzola Paving Limited, in the amount of \$2,647,361.79, including all taxes and charges, being the lowest Tender received.

On motion by Councillor Pitfield, the Committee awarded the contract as recommended in the aforementioned joint report.

(Commissioner of Works and Emergency Services; Chief Financial Officer and Treasurer; c: Executive Director, Technical Services; Director, Purchasing and Materials Management – September 4, 2003)

(Clause No. 66(y), Report No. 7)

**7.89 Watermain Replacement, District 4 –
Contract No. 03D4-07WS, Tender Call No. 279-2003
(Wards 37, 38, 40, 41 and 43)**

The Works Committee had before it a joint report (September 2, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that Contract No. 03D4-07WS, Tender Call No. 279-2003, for watermain replacement at various locations, District 4, be awarded to Rymall Construction Inc., in the amount of \$2,560,046.69 including all taxes and charges, being the lowest acceptable Tender received meeting specifications.

On motion by Councillor Pitfield, the Committee awarded the contract as recommended in the aforementioned joint report.

(Commissioner of Works and Emergency Services; Chief Financial Officer and Treasurer; c: Executive Director, Technical Services; Director, Purchasing and Materials Management – September 4, 2003)

(Clause No. 66(z), Report No. 7)

**7.90 Assignment of Winter Maintenance
Contracts Nos. 02D4-142TW and 02D4-143TW
(Part of Wards 35, 36, 37, 38, 39, 40 and 41)**

The Works Committee had before it a joint report (August 29, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) Council consent to the assignment of Contract No. 02D4-142TW (Tender No. 356-2002) from Metropolitan Paving & Concrete Inc. to Pave-Tar Construction Limited

and the assignment of the bonding obligations from Jevco Insurance Company to Guarantee Company of North America;

- (2) Council consent to the assignment of Contract No. 02D4-143TW (Tender No. 357-2002) from Metropolitan Paving & Concrete Inc. to D. Crupi & Sons Limited and the assignment of the bonding obligations from Jevco Insurance Company to St. Paul Guarantee Insurance Company;
- (3) authority be given for the City to enter into the necessary assignment and other agreements in form and content satisfactory to the Commissioner of Works and Emergency Services and the City Solicitor;
- (4) authority be given to the Commissioner of Works and Emergency Services or the City Solicitor to report directly to Council, if necessary, with respect to any matters which may affect the recommendations or contents of this report;
- (5) the City reserve the right to review any future tender submissions by Metropolitan Paving & Concrete Inc. to determine whether it is appropriate to award contracts to this company in light of its default in performance on the above two winter maintenance contracts; and
- (6) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee recommended to Council the adoption of the aforementioned joint report.

(Clause No. 42, Report No. 7)

**7.91 Proposed Municipal Code Chapter
Prohibiting Littering and Dumping**

The Works Committee had before it a report (September 3, 2003) from the Commissioner of Works and Emergency Services recommending that:

- (1) a Chapter be added to the City of Toronto Municipal Code that addresses littering and illegal dumping; and
- (2) the appropriate City officials be authorized and directed to take the necessary action, including the introduction of any Bills at Council, to give effect to these recommendations.

On motion by Councillor Li Preti, the Committee recommended to Council the adoption of the aforementioned report.

(Clause No. 9, Report No. 7)

7.92 Payments for Drain Grants

On motion by Councillor Pitfield, the Works Committee requested the Commissioner of Works and Emergency Services to submit a report to the first meeting of the Works Committee in 2004 on funds for drain grants that have been approved by the Works Committee, and the length of time taken to forward payments to residents.

(Commissioner of Works and Emergency Services; c: General Manager, Water and Wastewater Services – September 4, 2003)

(Clause No. 66(aa), Report No. 7)

7.93 2002 CCME Pollution Prevention Award Winner

The Works Committee congratulated staff of the Water and Wastewater Services Division – Industrial Waste and Storm Water Quality Unit, Works and Emergency Services Department, on receiving a 6th annual Pollution Prevention Award from the Canadian Council of Ministers of the Environment, noting that this award is given to an institution, organization or group that has demonstrated significant results and leadership in avoiding or minimizing the creation of pollutants and waste.

(Clause No. 66(bb), Report No. 7)

The Works Committee adjourned its meeting at 7:10 p.m.

Chair.