

**THE CITY OF TORONTO**

**City Clerk's Division**

**Minutes of the Works Committee**

**Meeting No. 2**

**Monday, January 12, 2004**

The Works Committee met on Monday, January 12, 2004, in Committee Room 1, 2nd Floor, City Hall, Toronto, commencing at 9:30 a.m.

**Members Present:**

	<u>9:30 a.m.-12:30 p.m.</u>	<u>2:05 p.m.-4:05 p.m.</u>
Councillor Jane Pitfield, Chair	x	x
Councillor Sandra Bussin, Vice-Chair	-	x
Councillor Bas Balkissoon	x	x
Councillor Glenn De Baeremaeker	x	x
Councillor Mike Del Grande	x	x
Councillor Paula Fletcher	x	x
Councillor Adam Giambrone	x	x
Councillor Michael Thompson	x	x

**Also Present:**

Councillor Brian Ashton  
Councillor Joe Pantalone  
Councillor David Shiner  
Councillor Sylvia Watson

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

**Confirmation of Minutes**

On motion by Councillor Giambrone, the Minutes of the meeting of the Works Committee held on December 4, 2003, were confirmed.

## **2.1 Modifications to Fees to City of Toronto Waste Transfer Stations**

The Works Committee held a statutory Public Meeting on January 12, 2004, and appropriate notice of this meeting was given in accordance with the Municipal Act, 2001.

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

- (1) the Solid Waste Management fee for residual waste be increased from \$70.00 per tonne to \$75.00 per tonne at the City's Solid Waste Management facilities, effective March 1, 2004;
- (2) the Solid Waste Management fee for tires be increased from \$110.00 per tonne to \$150.00 per tonne at designated City Solid Waste Management facilities, effective March 1, 2004;
- (3) the revenue of \$20,000.00 related to the increased fee for tires be added to the 2004 Operating Budget for Solid Waste Management recommended by the Executive Management Team; and
- (4) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

No one addressed the Committee.

On motion by Councillor Balkissoon, the Committee:

- (1) recommended to the Policy and Finance Committee the adoption of the aforementioned report; and
- (2) requested the Commissioner of Works and Emergency Services to arrange for a presentation to the next meeting of the Committee on the role of:
  - (i) the Waste Diversion Organization; and
  - (ii) the New and Emerging Technologies, Policies and Practices

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Advisory Group and Working Group.

(Policy and Finance Committee; c: Commissioner of Works and Emergency Services; General Manager, Solid Waste Management Services – January 12, 2004)

**(Clause No. 15(a), Report No. 1)**

**2.2 Decrease in Fee for Clean Fill including Topsoil at Closed Landfills**

The Works Committee held a statutory Public Meeting on January 12, 2004, and appropriate notice of this meeting was given in accordance with the Municipal Act, 2001.

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

- (1) the fee be decreased for every load of clean fill including topsoil received at City of Toronto closed landfills from \$30.00 to \$20.00 per load;
- (2) the quantities accepted continue to be limited to the City's requirements and must be suitable for the intended use;
- (3) the revenue of \$200,000.00 related to the decreased fee be added to the 2004 Operating Budget for Solid Waste Management as recommended by the Executive Management Team; and
- (4) appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

No one addressed the Committee.

On motion by Councillor Giambrone, 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 – January 12, 2004)

**(Clause No. 15(b), Report No. 1)**

**2.3 3243-3261 Dufferin Street at Sparrow Avenue –  
Drainage Problem on Private Laneway  
(Ward 15 – Eglinton-Lawrence)**

The Works Committee again had before it a communication (June 6, 2003) from Councillor Howard Moscoe, Ward 15 - Eglinton-Lawrence, respecting a private laneway running south from Sparrow Avenue (3243 –3261 Dufferin Street) which the storeowners would like to be able to pave but are unable to do so because a catch basin is required; and requesting that 50 percent of the cost of the backlot drainage system be provided by the City of Toronto and the balance including the cost of paving be borne by the shop owners.

The Committee also again had before it a report (June 19, 2003) from the Commissioner of Works and Emergency Services responding to Councillor Moscoe's request that staff report on the City sharing in the cost of the installation of a proposed catch basin in a private laneway at the rear of 3243-3261 Dufferin Street in accordance with the former City of North York Policy – Drainage Works on Private Property (N12); advising that staff will be bringing forward a separate report outlining a harmonized policy on private drainage issues as outlined in Clause No. 17 of Report No. 5 of the Works Committee, adopted by City Council on April 16, 17 and 18, 2002; and recommending that this report be received for information.

The Committee deferred consideration of the aforementioned communication and report until its next meeting on February 3, 2004.

(Councillor Howard Moscoe; Commissioner of Works and Emergency Services;  
c: General Manager, Water and Wastewater Services – January 12, 2004)  
**(Clause No. 15(c), Report No. 1)**

**2.4 Rehabilitation of Leaside Bridge over the Don Valley -  
Request for Proposal No. 9117-03-7353  
(Ward 26 – Don Valley West; Ward 29 – Toronto-Danforth)**

The Works Committee had before it a communication (November 26, 2003) from the City Clerk advising that the Bid Committee at its meeting on November 26, 2003, adopted a joint report (November 10, 2003) from the Commissioner of Works and Emergency Services and Director of Purchasing and Materials Management which recommended that:

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- (1) the firm UMA Engineering Ltd., the proponent with the highest overall score and the lowest cost meeting the requirements, be retained for the rehabilitation of the Leaside Bridge over the Don Valley, as described in the Request for Proposals, at a total cost not to exceed \$143,037.09 including contingencies and applicable taxes for the period November 1, 2003 to May 31, 2004;
- (2) the balance of the award, in a total estimated amount of \$716,718.31 including contingencies and applicable taxes for the construction period commencing in June 2004 to December 31, 2005, be referred to the Works Committee and Council for approval; and
- (3) authority be granted to the appropriate City staff to enter into an agreement with UMA Engineering Ltd. to carry out this assignment, such agreement to contain clauses satisfactory to the Commissioner of Works and Emergency Services and the City Solicitor.

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

On motion by Councillor Pitfield, the Committee:

- (a) recommended to Council that:
  - (1) the firm UMA Engineering Ltd. be retained for the rehabilitation of the Leaside Bridge over the Don Valley in a total estimated amount of \$716,718.31 including contingencies and applicable taxes for the construction period commencing in June 2004 to December 31, 2005, subject to funds being available in subsequent years budgets; and
  - (2) authority be granted to the appropriate City staff to enter into an agreement with UMA Engineering Ltd. to carry out this assignment, such agreement to contain clauses satisfactory to the Commissioner of Works and Emergency Services and the City Solicitor; and
- (b) requested the Commissioner of Economic Development, Culture and Tourism to submit a report as soon as possible to the Toronto Preservation Board on whether the Leaside Bridge should be dedicated as a heritage structure.

(Commissioner of Economic Development, Culture and Tourism; c: Commissioner

of Works and Emergency Services; Executive Director, Technical Services;  
Manager, Heritage Preservation Services – January 12, 2004)

**(Clause No. 7, Report No. 1)**

Councillor Pitfield resumes the Chair.

**2.5 Amendment to Contract No. 47007066 to Butler Inspection Group Inc. -  
Inspection Services on Welds and Structural Steel**

The Works Committee had before it a report (December 11, 2003) from the Commissioner of Works and Emergency Services respecting an amendment to the existing contract agreement with the firm of Butler Inspection Group Inc. to increase the fees for inspection services on welds and structural steel as and when required during the 2003 calendar year; and recommending that:

- (1) Contract No. 47007066 issued to Butler Inspection Group Inc. for the inspection services on welds and structural steel be increased by an additional amount of \$20,000.00 inclusive of GST; and
- (2) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

On motion by Councillor Del Grande, 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; Executive Director, Technical Services Division – January 12, 2004)

**(Clause No. 15(d), Report No. 1)**

**2.6 Amendment to Purchase Order –  
Road Reconstruction and Resurfacing on  
Birchwood Avenue and Forest Heights Boulevard –  
Contract No. 02D3-11RD, Tender Call No. 245-2002  
(Ward 25 – Don Valley West)**

The Works Committee had before it a report (December 12, 2003) from the Commissioner of Works and Emergency Services respecting an amendment to the existing purchase order limit for Contract No. 02D3-11RD, Tender Call No. 245-2002, for road reconstruction and resurfacing

of Birchwood Avenue from Gordon Road to Highland Crescent and road reconstruction of Forest Heights Boulevard from Wimpole Drive to 95m west to Vyner Road; and recommending that:

- (1) Purchase Order No. 6008151 be amended by \$86,000.00 from \$767,190.00 to \$853,190.00 including all taxes and charges; and
- (2) 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 report.

**(Clause No. 13, Report No. 1)**

**2.7 Amendment to Construction Contract for  
Markham Road Bridge over Highland Creek –  
Contract No. 03FS-10S, Tender Call No. 77-2003,  
(Ward 38 – Scarborough Centre)**

The Works Committee had before it a report (December 15, 2003) from the Commissioner of Works and Emergency Services respecting an amendment to the construction contract with Anskon Contracting Inc. and Janscon Holding Inc. (Anskon) to increase the cost for providing material, labour and equipment for the construction of Markham Road Bridge over Highland Creek as specified in the contract documents (Contract No. 03FS-10S, Tender Call No. 77-2003, P.O. No. 6010352); and recommending that authority be granted to amend the contracted construction cost with Anskon Contracting Inc. and Janscon Holding Inc. by \$280,995.45 inclusive of GST from \$534,780.65 to \$815,776.10 inclusive of GST, to provide materials, labour and equipment for the above mentioned structure rehabilitation, Contract No. 03FS-10S.

Councillor De Baeremaeker moved that the Committee defer consideration of the aforementioned report until its next meeting on February 3, 2004. **(Carried)**

Councillor Balkissoon moved that the Commissioner of Works and Emergency Services be requested to forward to the Committee at its next meeting copies of the agreements with the Utilities. **(Carried)**

(Commissioner of Works and Emergency Services; c: Executive Director, Technical Services – January 12, 2004)



**(Clause No. 15(e), Report No. 1)**

**2.8 Amendment to Purchase Order for  
Request for Proposal No. 9117-03-7102  
Reconstruction of King Street West TTC Track between  
Sudbury Street and Atlantic Avenue  
(Ward 19 – Trinity-Spadina)**

The Works Committee had before it a report (December 15, 2003) from the Commissioner of Works and Emergency Services respecting an amendment to the existing purchase order limit for Request for Proposal No. 9117-03-7102 for the preliminary investigation, feasibility study, detailed design and preparation of tender documents for the reconstruction of King Street West TTC track between Sudbury Street and Atlantic Avenue; and recommending that:

- (1) Purchase Order No. 6010147 be amended by \$79,990.24 from \$83,389.49 to \$163,379.73 excluding all taxes and charges; and
- (2) the appropriate City officials be authorized to take the necessary action to give effect thereto.

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

**(Clause No. 14, Report No. 1)**

**2.9 Waterfront Breakwall along Western Beaches**

The Works Committee had before it a report (December 17, 2003) from the City Solicitor providing an update on the status of the report requested by Council on September 22, 23, 24 and 25, 2003, on the issue of the Waterfront Breakwall along the Western Beaches; advising that staff are still awaiting further information from the Provincial and Federal Ministries on this matter and that the City Solicitor will continue to consult with the Commissioner of Works and Emergency Services and should be in a position to report at the next Works Committee meeting; and

recommending that this report be received for information.

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

**(Clause No. 15(f), Report No. 1)**

**2.10 Canadian Radio-Television and Telecommunication Commission  
Decision 2003-82 – Public Notice 2001-99 –  
Terms and Conditions of Existing Agreement for Access to  
Municipal Property – Authority to Seek Leave to  
Appeal to Federal Court of Appeal**

The Works Committee had before it a confidential report (December 16, 2003) from the City Solicitor respecting Canadian Radio-Television Decision 2003-82 with regard to the terms and conditions of the existing agreement for access to municipal property, such report to remain confidential having regard that the subject matter relates to litigation or potential litigation affecting the municipality.

The Chair informed the Committee that the Solicitor had advised that the time for filing was extended by the Court to January 30, 2004, as requested.

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

**(Clause No. 6, Report No. 1)**

**2.11 Change in Ownership of Company Contracting for  
Provision of Litter Bins with Advertising**

The Works Committee had before it a report (December 12, 2003) from the Commissioner of Works and Emergency Services recommending that Solid Waste Management Services be authorized to negotiate new terms and conditions of the agreements with the re-named Olifas Marketing Group Inc., Urban Equipment of Canada Inc. (EUCAN), with the objective of improving the litter bins with advertising program, and report further to Works Committee with any recommended changes to the agreements.

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

- Mr. Rolando Garcia, Chief Executive Officer, EUCAN - Urban Equipment of Canada Inc.;  
and
- Councillor David Shiner, Ward 24 – Willowdale.

The Committee:

- (1) recommended to Council the adoption of the aforementioned report, subject to:
  - (i) amending the report to provide that the bins be renamed “recycling/litter bins”; and  
**(Motion by Councillor Fletcher)**
  - (ii) adding to the Recommendation the words “for the provision of recycling/litter bins” after the words “conditions of the agreements”, so that the Recommendation reads as follows:

“It is recommended that Solid Waste Management Services be authorized to negotiate new terms and conditions of the agreements for the provision of recycling/litter bins with the re-named Olifas Marketing Group Inc., Urban Equipment of Canada Inc. (EUCAN), with the objective of improving the recycling/litter bins with advertising program, and report further to Works Committee with any recommended changes to the agreements.”;

**(Motion by Councillor Balkissoon)**
- (2) requested the Commissioner of Works and Emergency Services to submit a report directly to Council for its meeting on January 27, 2004, on:
  - (i) revenue to the City per bin;
  - (ii) tonnage collected;
  - (iii) collection costs per bin;
  - (iv) asset value of the bins; and

- (v) spoilage statistics;

**(Motion by Councillor Fletcher)**

- (3) further requested the Commissioner of Works and Emergency Services to submit a report to the Committee on:

- (i) the actual number of bins currently in place;

**(Motion by Councillor Pitfield)**

- (ii) any restrictions and guidelines for advertising on bins;

- (iii) the method of collection from bins, and whether all three streams are collected in one truck;

- (iv) the method and cost of sorting the different waste streams, and the tonnage of each stream;

**(Motions (ii), (iii) and (iv) by Councillor Fletcher)**

- (v) adding organics to the bins;

**(Motion by Councillor Giambrone)**

- (vi) the provision of additional bins in the Entertainment District, i.e., King Street, Adelaide Street, Richmond Street and Queen Street, between Spadina Avenue and University Avenue, and/or other methods of keeping the area clean; and

**(Motion by Councillor Balkissoon, on behalf of Councillor Shiner)**

- (vii) locating bins closer to transit shelters; and

**(Motion by Councillor Pitfield)**

- (4) further requested the Commissioner of Works and Emergency Services, when looking at a new design of the bins, to:

- (i) include consultation with ergonomics specialists of the Toronto Civic Employees' Union - CUPE Local 416;

**(Motion by Councillor Fletcher)**

- (ii) consider the feasibility of the bins being constructed in Canada;  
**(Motion by Councillor Giambrone)**
- (iii) consider including provision for cigarette butts and batteries; and
- (iv) make every effort to use the existing bins in parks, gas stations etc., where bins are not currently available.  
**(Motions (iii) and (iv) by Councillor Pitfield)**

(Commissioner of Works and Emergency Services; c: General Manager, Solid Waste Management Services – January 12, 2004)

**(Clause No. 1, Report No. 1)**

**2.12 Assignment of Agreement with Metro Waste Paper Recovery for Processing of Single Stream Recyclable Materials**

The Works Committee had before it a report (December 11, 2003) from the Commissioner of Works and Emergency Services recommending that authority be granted to assign the rights and obligations of the contract with Metro Waste Paper Recovery Inc. for the processing of single stream recyclables to Metro Municipal Recycling Services Inc., based on the same prices and terms and conditions, such assignment agreement to be in a form satisfactory to the City Solicitor.

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

**(Clause No. 4, Report No. 1)**

**2.13 Design and Production of Solid Waste Collection Calendars – Request for Proposal No. 3001-03-7442**

The Works Committee had before it a communication (December 3, 2003) from the City Clerk advising that the Bid Committee at its meeting on December 3, 2003, had before it a joint report (November 17, 2003) from the Commissioner of Works and Emergency Services and Director of Purchasing and Materials Management and adopted the following recommendation:

- (1)(a) the firm of Municipal Media Inc. the only proponent responding to the RFP, be engaged to design and produce the City's annual garbage and recycling collection calendars as outlined in the Request for Proposal for an estimated cost not to exceed \$15,000.00

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including all taxes and charges for the period commencing November 1, 2003 to December 31, 2003, including all taxes;”

and referred the following recommendations to the Works Committee for consideration:

- (1)(b) the balance of the award, not to exceed an estimated cost of \$242,240.00, including all taxes and charges for the period commencing January 1, 2004 to October 31, 2004, be referred to the Works Committee for consideration;
- (2) the option to renew for two additional one-year terms in the estimated amount of \$204,153.75 for the period from November 1, 2004 to October 31, 2005, and \$161,000.00 for the period from November 1, 2005 to October 31, 2006, under the same terms and conditions, for a total amount of \$607,293.75 (January 1, 2004 to October 31, 2006), be reviewed by the Commissioner of Works and Emergency Services, in co-operation with the Purchasing Agent, provided the design and production of garbage and recycling calendars were performed at a satisfactory level, to ensure it is feasible to extend the contract and that funds are available in the Works and Emergency Services Operating Budget for the option years; and
- (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.

Mr. Rod Muir, Waste Diversion Toronto, appeared before the Committee in connection with the foregoing matter.

The Committee:

- (1) recommended to Council that the firm of Municipal Media Inc. be engaged to design and produce the City’s annual garbage and recycling collection calendar for an estimated cost not to exceed \$242,140.00, including all taxes and charges, for the period commencing January 1, 2004 to October 31, 2004;
- (2) further recommended that the option to renew for two additional one-year terms in the estimated amount of \$204,153.75 for the period from November 1, 2004 to October 31, 2005, and \$161,000.00 for the period from November 1, 2005 to October 31, 2006, under the same terms and

conditions, for a total amount of \$607,293.75 (January 1, 2004 to October 31, 2006), be reviewed by the Commissioner of Works and Emergency Services, in co-operation with the Purchasing Agent, provided the design and production of garbage and recycling calendars were performed at a satisfactory level, to ensure it is feasible to extend the contract and that funds are available in the Works and Emergency Service Operating Budget for the option years, subject to the Commissioner of Works and Emergency Services reporting back to the Committee prior to exercising the option to renew for the additional terms;

**(Motions (1) and (2) by Councillor Balkissoon)**

- (3) requested the Commissioner of Works and Emergency Services to provide to Members of the Committee a Briefing Note with the following information:
- (i) the cost for the production in-house of a 12-page calendar, without advertising;
  - (ii) the cost of the previous one-page calendar; and
  - (iii) a listing of the 54 firms on the Bidders List; and

**(Motion by Councillor Fletcher)**

- (4) further requested the Commissioner of Works and Emergency Services to include in the future design of the calendar provision for a one-page tear-off section that can be retained. **(Motion by Councillor Giambrone)**

Councillor Del Grande requested that he be recorded in opposition to the foregoing motions by Councillor Balkissoon.

(Commissioner of Works and Emergency Services; c: General Manager, Solid Waste Management Services – January 12, 2004)

**(Clause No. 2, Report No. 1)**

**2.14 Retail Distribution of City Waste Diversion Containers –  
Request for Quotation No. 9155-03-7465**

The Works Committee had before it a joint report (December 11, 2003) from the Commissioner of Works and Emergency Services and the Chief Financial Officer and Treasurer recommending that:

- (1) the quotation submitted by Home Hardware Stores Limited, being the only quotation received, be accepted for the retail distribution of the City's waste diversion containers for a period of three years with an option to renew for two additional one-year terms under the same terms and conditions (to be reviewed by the Commissioner of Works and Emergency Services, in co-operation with the Purchasing Agent), provided the distribution of waste containers was performed at a satisfactory level during the initial three years;
- (2) provided that there is a favourable review, in accordance with Recommendation No. (1), 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
- (3) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

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

**(Clause No. 5, Report No. 1)**

**2.15 Receipt and Processing of Mixed Broken Glass –  
Request for Proposal No. 9155-03-7437**

The Works Committee had before it a communication (December 17, 2003) from the City Clerk advising that the Bid Committee at its meeting on December 17, 2003, adopted a joint report (December 3, 2003) from the Commissioner of Works and Emergency Services and the Director of Purchasing and Materials Management which recommended that:

- (1) Rancor Recycling Inc., being the lowest bidder meeting all of the City's requirements, be retained to receive 7,708 tonnes of mixed broken glass from the City's 35 Vanley Crescent MRF and Thornmount Single Stream Facility at a cost to the City of \$32.00 per tonne (total cost of \$254,055.68) including all applicable taxes for the period January 1, 2004 to May 31, 2004;



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- (2) the balance of the award to Rancor Recycling Inc., in the estimated amount of \$355,704.32 including all charges and applicable taxes for the period June 1, 2004 to December 31, 2004, be referred to Works Committee and Council;
- (3) Unical Inc., being the lowest bidder meeting all of the City's requirements, be retained to receive 4,792 tonnes of mixed broken glass from the 400 Commissioners Street Processing Facility, at a cost to the City of \$29.50 per tonne (total cost of \$145,604.92) including all applicable taxes for the period January 1, 2004 to May 31, 2004;
- (4) the balance of the award to Unical Inc. in the estimated amount of \$203,822.58 including all charges and applicable taxes for the period June 1, 2004 to December 31, 2004, be referred to Works Committee and Council; and
- (5) authority be granted to appropriate City staff to enter into agreements with Rancor Recycling Inc. and Unical Inc. to carry out this project, such agreement to contain clauses satisfactory to the Commissioner of Corporate Services and the City Solicitor.

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

- Mr. Gord Perks, Toronto Environmental Alliance; and
- Councillor David Shiner, Ward 24 – Willowdale.

The Committee:

- (1) recommended to Council the adoption of the recommendations contained in the joint report (December 3, 2003) from the Commissioner of Works and Emergency Services and the Director of Purchasing and Materials Management, amended to read as follows:
  - “(a) Rancor Recycling Inc., being the lowest bidder meeting all of the City's requirements, be retained to receive 7,708 tonnes of mixed broken glass from the City's 35 Vanley Crescent MRF and Thormount Single Stream Facility at a cost to the City of \$32.00 per tonne (total cost of \$254,055.68) including all applicable taxes for the period January 1, 2004 to May 31, 2004;
  - (b) Rancor Recycling Inc. be retained for the balance of the award, in the estimated amount of \$355,704.32 including all charges and

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applicable taxes for the period June 1, 2004 to December 31, 2004;

- (c) Unical Inc., being the lowest bidder meeting all of the City's requirements, be retained to receive 4,792 tonnes of mixed broken glass from the 400 Commissioners Street Processing Facility, at a cost to the City of \$29.50 per tonne (total cost of \$145,604.92) including all applicable taxes for the period January 1, 2004 to May 31, 2004;
- (d) Unical Inc. be retained for the balance of the award in the estimated amount of \$203,822.58 including all charges and applicable taxes for the period June 1, 2004 to December 31, 2004; and
- (e) authority be granted to appropriate City staff to enter into agreements with Rancor Recycling Inc. and Unical Inc. to carry out this project, such agreement to contain clauses satisfactory to the Commissioner of Corporate Services and the City Solicitor;"

**(Motion by Councillor Balkissoon)**

- (2) further recommended that the City of Toronto request the Province of Ontario to allow Ontario municipalities to require a deposit/return system for all glass containers; **(Motion by Councillor De Baeremaeker)**
- (3) requested the Chair of the Committee when meeting with the Minister of the Environment to discuss instituting a deposit/return system for the Liquor Control Board of Ontario; and **(Motion by Councillor Giambrone)**
- (4) requested the Commissioner of Works and Emergency Services to provide a Briefing Note to Members of the Committee on:
  - (i) the actual disposition of the glass collected by Rancor Recycling Inc. and Unical Inc.;  
**(Motion by Councillor Fletcher)**

- (ii) the gross costs of handling LCBO glass and glass from the soft drink industry; and

**(Motion by Councillor De Baeremaeker)**

- (iii) statistics on the capture rate of available materials, compared to other Provinces.

**(Motion by Councillor Balkissoon)**

(Chair, Works Committee; Commissioner of Works and Emergency Services; c:  
General Manager, Solid Waste Management Services – January 12, 2004)

**(Clause No. 3, Report No. 1)**

## 2.16 Toronto Bike Plan – Year 2 Progress Report

The Works Committee had before it a report (December 11, 2003) from the Commissioner of Works and Emergency Services providing the second annual progress report on the implementation of the Toronto Bike Plan; advising that significant progress was achieved in the second year of the Toronto Bike Plan in several of the key program areas, and outlining the key accomplishments; and recommending that this report be received for information.

The Committee also had before it a communication (December 4, 2003) from the City Clerk advising that the Toronto Cycling Committee at its meeting on November 17, 2003, recommended that Resolution No. (3) with respect to the implementation of the Toronto Bike Plan be forwarded to the Works Committee for consideration, wherein it is resolved that:

- (1) the Toronto Cycling Committee request the Works Committee to recommend to the Budget Advisory Committee that \$3 million be allocated in the 2004 Works and Emergency Services Capital Budget for the infrastructure requirements, as stated in the Toronto Bike Plan; and
- (2) additional staff be provided, in order to implement the Bikeway Network portion of the Toronto Bike Plan.

Mr. Hamish Wilson appeared before the Committee in connection with the foregoing matter.

On motion by Councillor De Baeremaeker, the Committee:

- (1) received the aforementioned report; and
- (2) referred the aforementioned communication from the City Clerk to the Commissioner of Works and Emergency Services with a request that staff report to the Works Committee for consideration during the 2004 budget process with an outline of projects that would require funding in order to achieve the targets recommended in the City-approved 10-year Toronto Bike Plan.

(Commissioner of Works and Emergency Services; c: General Manager, Transportation Services; Mr. Hamish Wilson; Secretary, Toronto Cycling Committee – January 12, 2004)

**(Clause No. 15(g), Report No. 1)**

**2.17 Biosolids Disposal Update –  
Ashbridges Bay Wastewater Treatment Plant  
(Ward 32 – Beaches-East York)**

The Works Committee had before it a report (December 15, 2003) from the Commissioner of Works and Emergency Services providing an update on the financial implications of hauling biosolids for disposal by Terratec Environmental; outlining the actions taken and the expenditures authorized by staff in assessing the extent of fire damage to the biosolids pelletizer facility at the Ashbridges Bay Wastewater Treatment Plant; advising that although land application of biosolids is becoming increasingly more difficult, this option is still viable and is currently the least cost option; noting that following the results of the pelletizer facility damage assessment, staff will be investigating further possible biosolids program cost mitigation initiatives in concert with the ongoing Biosolids and Residuals Master Planning study; and recommending that this report be received for information.

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

**(Clause No. 15(h), Report No. 1)**

**2.18 Increase in Blanket Contract Amounts for Installation of  
Water and Sewer Services in District 3:  
Contract No. 01D3-300WS – West of Bathurst Street and  
Contract No. 01D3-301WS – East of Bathurst Street  
(Wards 7, 8, 9, 10, 11, 12, 15, 16, 23, 24, 25, 26, 33 and 34)**

The Works Committee had before it a report (December 15, 2003) from the Commissioner of Works and Emergency Services respecting authorization to increase the amount of the blanket contracts for the installation of water and sewer services at various locations within District 3, Contracts Nos. 01D3-300WS and 01D3-301WS; and recommending that:

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

effect thereto.

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

**(Clause No. 10, Report No. 1)**

**2.19 Supply and Delivery of Water Meters,  
Strainers and Remote Readout Devices -  
Request for Proposal No. 0713-03-0252**

The Works Committee had before it a communication (December 10, 2003) from the City Clerk advising that the Bid Committee at its meeting on December 10, 2003, adopted a joint report (December 3, 2003) from the Commissioner of Works and Emergency Services and the Director of Purchasing and Materials Management which recommended that:

- (1) the proposal submitted by Badger Meter Inc., Utility Division, the highest-scoring proponent, be accepted for three months in the estimated amount of \$426,184.38 including all charges and applicable taxes for the supply and delivery of positive displacement type cold water meters, compound type cold water meters and fire service water meter assembly including compatible strainers and remote readout devices for the period December 1, 2003 to February 29, 2004;
- (2) the balance of the award in the estimated amount of \$1,520,614.58 including all charges and applicable taxes and a contingency allowance of \$100,000.00 for potential additional supplies for the period March 1, 2004 to December 31, 2004, be referred to Works Committee and Council for approval, as part of the 2004 operating budget not included in the 2004 interim budget approvals granted by Council; and
- (3) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

The Committee:

- (1) recommended that the balance of the proposal submitted by Badger Meter Inc., Utility Division, be accepted in the estimated amount of \$1,520,614.58 including all charges and applicable taxes and a contingency allowance of \$100,000.00 for potential additional supplies for the period March 1, 2004 to December 21, 2004, be accepted, subject to funds being available in the 2004 Operating Budget; and

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

**(Clause No. 12, Report No. 1)**

**2.20 Amendments to Contracts under Special Authority  
Delegated to the Commissioner of Works and Emergency Services**

The Works Committee had before it a report (December 2, 2003) from the Commissioner of Works and Emergency Services respecting amendments to contracts for the purchases of goods and services for the Transportation Services and Water and Wastewater Divisions made between September 25, 2003 and the first scheduled meeting of Council in the new term under special authority delegated to the Commissioner of Works and Emergency Services, in accordance with Recommendation No. (3) of Report No. 9 of the Policy and Finance Committee, as adopted by Council on September 22, 23, 24 and 25, 2003; and recommending that this report be received for information.

The Committee received the aforementioned report for information.

**(Clause No. 15(u), Report No. 1)**

**2.21 Front Street Extension – Progress Report  
(Ward 14 – Parkdale-High Park; Ward 19 – Trinity-Spadina)**

The Works Committee had before it a report (December 19, 2003) from the Commissioner of Works and Emergency Services providing an update on the Front Street Extension Project; and recommending that, subject to obtaining the necessary approvals from the senior levels of government and the Toronto Waterfront Revitalization Corporation (TWRC) to proceed with the Front Street Extension Project, authority be granted to the appropriate City officials to provide remuneration of \$100,000.00 to each of the unsuccessful respondents to the Request for Proposals for the provision of Design-Build Services for the Front Street Extension Project.

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

- Mr. Hamish Wilson, and submitted a communication with respect thereto;

- Mr. Jeff Brown; and
- Councillor Sylvia Watson, Ward 14 – Parkdale-High Park.

Councillor Giambrone, on behalf of Councillor Watson, moved that the report be received. **(Redundant)**

Councillor Del Grande moved that consideration of the aforementioned report be deferred until the next meeting of the Committee on February 3, 2004, for consideration during the 2004 budget discussions. **(Carried)**

(Commissioner of Works and Emergency Services; c: Councillor Sylvia Watson; General Manager, Transportation Services; Mr. Hamish Wilson; Mr. Jeff Brown – January 12, 2004)

**(Clause No. 15(j), Report No. 1)**

## **2.22 Requirement for Developers to Install Irrigation Systems in City Rights-of-Way**

The Works Committee had before it a report (December 18, 2003) from the Commissioner of Works and Emergency Services recommending, in response to the request of the Scarborough Community Council, that:

- (1) all development approvals include provisions for tree watering at the applicant's expense where three or more trees are planted on the City's right-of-way or boulevard, such provision to include a cash-in-lieu payment or an irrigation system with automatic timer or such other system as deemed appropriate by the Commissioners of Works and Emergency Services (WES) and Economic Development, Culture and Tourism (EDCT);
- (2) the Commissioners of WES and EDCT work jointly to develop a pilot program of utilising stormwater runoff as one source of water to be used in the watering of new street trees in 2004;
- (3) this report be forwarded to the Planning and Transportation Committee and Economic Development and Parks Committee for information; and



- (4) staff be authorized to take any necessary action to give effect to the above recommendations.

Councillor Joe Pantalone, Ward 19 – Trinity-Spadina, appeared before the Committee in connection with the foregoing matter.

The Committee:

- (1) recommended to Council the adoption of Recommendation No. (1) contained in the aforementioned report (December 18, 2003) from the Commissioner of Works and Emergency Services, subject to deleting the words “a cash-in-lieu payment or” so that the Recommendation reads as follows:

“(1) all development approvals include provisions for tree watering at the applicant’s expense where three or more trees are planted on the City’s right-of-way or boulevard, such provision to include an irrigation system with automatic timer or such other system as deemed appropriate by the Commissioners of Works and Emergency Services (WES) and Economic Development, Culture and Tourism (EDCT)”;

**(Motion by Councillor Del Grande)**

- (2) requested the Commissioners of Works and Emergency Services and Economic Development, Culture and Tourism to submit a report to the next meeting of the Works Committee on February 3, 2004, on the implementation and details of Recommendations Nos. (1) and (2).

**(Motion by Councillor Balkissoon)**

(Commissioner of Works and Emergency Services; Commissioner of Economic Development, Culture and Tourism; c: Executive Director, Technical Services – January 12, 2004)

**(Clause No. 8, Report No. 1)**

**2.23 Meadowcliffe Drive Area Storm Drainage Study  
Municipal Class Environmental Assessment  
(Ward 36 – Scarborough Southwest)**

The Works Committee had before it a report (January 5, 2004) from the Commissioner of Works and Emergency Services summarizing the environmental assessment and public consultation process leading to the findings and recommendations of the Meadowcliffe Drive Area Storm Drainage Study; and recommending that:

- (1) authority be granted to the Commissioner of Works and Emergency Services to file the Project File for the Meadowcliffe Drive Area Storm Drainage Study with the City Clerk and to give notification of such filing in accordance with the requirements of the Municipal Class Environmental Assessment process; and
- (2) the appropriate City officials be authorized and directed to take the necessary action to give effect thereto.

Councillor Brian Ashton, Ward 36 – Scarborough Southwest, appeared before the Committee in connection with the foregoing matter.

Councillor Giambrone, on behalf of Councillor Ashton, moved:

- (1) the adoption of the aforementioned report;
- (2) that the Commissioner of Works and Emergency Services be directed to determine the appropriateness of conveying the City-owned property situate at the front of 50 Meadowcliffe Drive to the owner of 50 Meadowcliffe Drive; and
- (3) that appropriate staff be requested to meet with the Ward Councillor to discuss the current status of the Ledge Road right-of-way, in its entirety, relative to ownership, responsibility, public works and infrastructure, and the impact of these lands on adjacent public and private property.

**(Clause No. 9, Report No. 1)**

**2.24 Amendment to Contracted Professional Services Agreement –  
W.R. Allen Road Overpass at Wilson Avenue in  
Conjunction with TTC Pedestrian Underpass  
Structure Rehabilitation – Contract No. 03FS-21S  
(Ward 9 – York Centre; Ward 10 – York Centre)**

The Works Committee had before it a report (December 19, 2003) from the Commissioner of Works and Emergency Services recommending that authority be granted to amend the contracted professional services agreement with URS Canada Inc. by \$15,264.88 from \$129,823.00 to \$145,087.88 inclusive of GST, to include the provision of additional design and contract preparation services related to the W.R. Allen Road overpass at Wilson Avenue (Allen/Wilson) in conjunction with TTC Pedestrian Underpasses, Structure Rehabilitation, Contract No. 03FS-21S.

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

**(Clause No. 11, Report No. 1)**

**2.25 Green Bin Program**

On motion by Councillor Balkissoon, the Works Committee requested the Commissioner of Works and Emergency Services to report back to the Committee on the possibility of implementing pilot programs for the following:

- (i) the provision of small bins as part of the Green Bin Program for use in home bathrooms; and
- (ii) the placement of plastic film in a plastic bag for insertion in the Blue Box.

(Commissioner of Works and Emergency Services; c: General Manager, Solid Waste Management Services – January 12, 2004)

**(Clause No. 15(k), Report No. 1)**

**2.26 Review of Litter Hotline**

On motion by Councillor Fletcher, the Works Committee requested the Commissioner of Works and Emergency Services to:

- (1) submit a report to the next meeting of the Committee on February 3, 2004, on a review of the Litter Hotline (39-CLEAN), with the following information to be made available by ward:
  - (i) the number of calls to 39-CLEAN regarding litter;
  - (ii) calls per park/parkette;
  - (iii) how calls are routed and work undertaken; and
  - (iv) the number of fines levied under 39-CLEAN, to whom and for what; and
  
- (2) for the City as a whole, determine the effectiveness of the 39-CLEAN program in the fight against litter and provide any suggestions for possible improvements in service if required.

(Commissioner of Works and Emergency Services; c: General Manager, Solid Waste Management Services – January 12, 2004)

**(Clause No. 15(l), Report No. 1)**

## **2.27 Sidewalk Vacuum Program**

The Works Committee requested the Commissioner of Works and Emergency Services to submit a report to the next meeting of the Committee on February 3, 2004, on:

- (1) any reorganization of the sidewalk vacuum program; and  
**(Motion by Councillor Balkissoon)**
  
- (2) the cleaning of streets during Smog Days.  
**(Motion by Councillor Fletcher)**

(Commissioner of Works and Emergency Services; c: General Manager, Solid

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**(Clause No. 15(m), Report No. 1)**

The Works Committee adjourned its meeting at 4:05 p.m.

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Chair.