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## Public Works and Infrastructure Committee

<b>Meeting No.</b>	19	<b>Contact</b>	Rosalind Dyers, Committee Administrator
<b>Meeting Date</b>	Friday, October 10, 2008	<b>Phone</b>	416-392-8018
<b>Start Time</b>	9:30 AM	<b>E-mail</b>	<a href="mailto:pwic@toronto.ca">pwic@toronto.ca</a>
<b>Location</b>	Committee Room 1, City Hall		

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Public Works and Infrastructure Committee		
Councillor Glenn De Baeremaeker (Chair)	Councillor Shelley Carroll	Councillor Chin Lee
Councillor Adam Giambone (Vice-Chair)	Councillor Mark Grimes	Councillor John Parker

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**Declarations of Interest under the Municipal Conflict of Interest Act.****Confirmation of Minutes - September 8, 2008****Speakers/Presentations – A complete list will be distributed at the meeting****Communications/Reports**

PW19.1	ACTION			Ward: All
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**3Rs Working Group - Update on Activities and 3Rs Ambassador Program**

(September 26, 2008) Letter from Heather C. Ducharme, Chair, and Elaine Lepage, Vice Chair, Toronto 3Rs Working Group.

**Summary**

Advising that the 3Rs Working Group has developed and approved, on September 25, 2008, an implementation plan proposal for one of its key project ideas called the 3Rs Ambassador Program. This plan is crucial to the Working Group's vision of assisting the City with its Target 70 initiatives, and requesting the opportunity to present this proposal to the Public Works and Infrastructure Committee for its approval.

The following is the Summary of Recommendations contained in the Toronto 3Rs Ambassador Program - Proposed Implementation Plan, approved by the 3Rs Working Group on September 25, 2008:

1. Start Ambassadors Program as soon as possible.
2. Allocate Resources in Solid Waste Management Services (SWMS) 2009 operating budget to cover staffing/timeline "Option B" - hiring of 2 Program Co-ordinators and 22 Program Assistants in 2009.
3. SWMS Staff provide 3Rs Working Group (3RWG) with detailed budget estimates and projections for fiscal years 2009-2012, for various timeline options (A, B, and C).
4. 3RWG and Staff continue to work together as per the roles and responsibilities outlined in 3RWG Terms of Reference to develop Ambassadors' training curriculum, outreach and recruitment materials, program activities as well as design measurements of success of the Program.
5. The 3Rs Ambassador Program be implemented according to the proposed 2009 work plan shown in the proposal.
6. The 3Rs Ambassador Program be funded and operated for a minimum of 4 years (2009-2012) to reach full capacity and effectiveness.

7. 3RWG have input into the hiring of Program Co-ordinators and Assistants.

### Background Information

2008-10-10-PW19.1-Letter from 3Rs Working Group.doc

(<http://www.toronto.ca/legdocs/mmis/2008/pw/bgrd/backgroundfile-16021.pdf>)

2008-10-10-PW19.1-3Rs Ambassador Program - Proposed Implementation Plan.doc

(<http://www.toronto.ca/legdocs/mmis/2008/pw/bgrd/backgroundfile-16022.pdf>)

PW19.2	ACTION			Ward: 5
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### Laneway Collection - Ward 5

(September 26, 2008) Report from the General Manager, Solid Waste Management Services.

### Recommendations

The General Manager, Solid Waste Management Services recommends that:

1. Commercial/residential waste collection be re-established where feasible in the rear laneways of Bloor Street West, Dundas Street West and The Queensway in Ward 5 – Etobicoke/Lakeshore.

### Financial Impact

There is no financial impact as a result of this report.

### Summary

As directed by City Council at its meetings on July 15, 16 and 17, 2008, during consideration of Motion MM23.17 moved by Councillor Milczyn, staff has investigated the re-establishment of commercial and residential garbage, recycling and organics collection from rear laneways on Bloor Street West, The Queensway and Dundas Street West, all in Ward 5 – Etobicoke/Lakeshore. As requested at the September 8, 2008 meeting of the Public Works and Infrastructure Committee, staff are reporting back through this report.

### Background Information

2008-10-10-PW19.2-Staff Report.doc

(<http://www.toronto.ca/legdocs/mmis/2008/pw/bgrd/backgroundfile-16023.pdf>)

PW19.3	ACTION			Ward: All
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### Sole Source Amendments for Various Contracts for Heavy Equipment Repair and with Geoware Inc.

(September 25, 2008) Report from the Acting Director, Purchasing and Materials Management and the General Manager, Solid Waste Management Services.

**Recommendations**

The General Manager, Solid Waste Management Services Division, and the Acting Director, Purchasing and Materials Management Division recommend that:

1. City Council grant Sole Source authority to extend the term of blanket contract 47011147 to Ontrac Equipment Services Inc. for maintenance, repairs and parts for heavy equipment for the period of January 1, 2009 to December 31, 2009 with the option to renew for three (3) additional one-year periods to the General Manager of Solid Waste Management Services Division. The original approved contract amount of \$1,817,000.00 is sufficient for the extension including the option year renewals. Should the options to renew be exercised, the General Manager of Solid Waste Management Services Division will instruct the Director of Purchasing and Materials Management Division to process the contract renewals under the same terms and conditions. The total potential cost including option years for the blanket contract for Ontrac Equipment Services Inc. is \$1,817,000.00 net of GST.
2. City Council grant Sole Source authority to extend the term and increase the amount for blanket contract 47011145 to Toromont Cat Division for maintenance, repairs and parts for heavy equipment for the period of January 1, 2009 to December 31, 2009 with the option to renew for three (3) additional one-year periods to the General Manager of Solid Waste Management Services Division. No increase in value is required for the period January 1, 2009 to December 31, 2011. An increase of \$121,084.00 net of GST is requested for the period of January 1, 2012 to December 31, 2012. Should the options to renew be exercised, the General Manager of Solid Waste Management Services Division will instruct the Director of Purchasing and Materials Management Division to process the contract renewals under the same terms and conditions. The total potential cost for the blanket contract for Toromont Cat Division will be increased by \$121,084.00 net of GST from \$1,891,000.00 net of GST to \$2,012,084.00 net of GST.
3. City Council grant Sole Source authority to extend the term of blanket contract 47011146 to Walking Floor International Canada for maintenance, repairs and parts for heavy equipment for the period of January 1, 2009 to December 31, 2009 with the option to renew for three (3) additional one-year periods to the General Manager of Solid Waste Management Services Division. The original approved contract amount of \$1,010,000.00 net of GST is sufficient for the extension including the option year renewals. Should the option to renew be exercised, the General Manager of Solid Waste Management Services Division will instruct the Director of Purchasing and Materials Management Division to process the contract renewals under the same terms and conditions. The total potential cost for the blanket contract for Walking Floor International Canada, including option years, is \$1,010,000.00 net of GST.
4. City Council grant Sole Source authority to extend the term of blanket contract 47011144 to Liebherr Canada Ltd. for maintenance, repairs and parts for heavy equipment for the period of January 1, 2009 to December 31, 2009 with the option to renew for three (3) additional one-year periods to the General Manager of Solid Waste Management Services Division. The original approved contract amount of \$444,000.00 net of GST is sufficient for the extension including the option year renewals. Should

the option to renew be exercised, the General Manager of Solid Waste Management Services Division will instruct the Director of Purchasing and Materials Management Division to process the contract renewals under the same terms and conditions. The total potential cost for the blanket contract including option years, for Liebherr Canada Ltd, is \$444,000.00 net of GST.

5. City Council grant authority to increase the over-expenditure amount of the blanket contract 47011181 to Strongco Equipment for maintenance, repairs and parts for heavy equipment for the period of January 1, 2008 to December 31, 2008 by \$112,000.00 net of GST from \$808,000.00 net of GST to \$920,000.00 net of GST.
6. City Council grant Sole Source authority to extend the term and increase the amount of the blanket contract 47011181 to Strongco Equipment for maintenance, repairs, and parts for heavy equipment for the period of January 1, 2009 to December 31, 2009 with the option to renew for three (3) additional one-year periods to the General Manager of Solid Waste Management Services Division. The total increase requested for January 1, 2009 to December 31, 2009 is \$570,000.00 net of GST. The total increases requested for the renewal options are \$587,000.00 net of GST for the period of January 1, 2010 to December 31, 2010, \$605,000.00 net of GST for the period of January 1, 2011 to December 31, 2011 and \$625,000.00 net of GST for the period of January 1, 2012 to December 31, 2012. Should the options to renew be exercised, the General Manager of Solid Waste Management Services Division will instruct the Director of Purchasing and Materials Management Division to process the contract renewals under the same terms and conditions. The total potential cost for the blanket contract for Strongco Equipment will be increased by \$2,387,000.00 net of GST from \$920,000.00 net of GST to \$3,307,000.00 net of GST.
7. City Council grant Sole Source authority to extend the term and increase the amount for blanket contract 47011172 to Westmetro Equipment Sales Ltd. for maintenance, repairs and parts for heavy equipment for the period of January 1, 2009 to December 31, 2009 with the option to renew for three (3) additional one-year periods to the General Manager of Solid Waste Management Services Division. The total increase requested for January 1, 2009 to December 31, 2009 is \$94,115.00. net of GST. The total increases requested for the renewal options are \$115,000.00 net of GST for the period of January 1, 2010 to December 31, 2010, \$125,400.00 net of GST for the period of January 1, 2011 to December 31, 2011 and \$140,160.00 net of GST for the period of January 1, 2012 to December 31, 2012. Should the options to renew be exercised, the General Manager of Solid Waste Management Services Division will instruct the Director of Purchasing and Materials Management Division to process the contract renewals under the same terms and conditions. The total potential cost for the blanket contract for Westmetro Equipment will be increased by \$417,159.80 net of GST from \$250,000.00 net of GST to \$667,159.80 net of GST.
8. City Council grant authority to the General Manager of Solid Waste Management Services to redistribute funds as required, during the term of the contracts including option years, between the contracts with Ontrac Equipment Services Inc, Toromont Cat Division, Walking Floor International Canada, Liebherr Canada Ltd, Strongco Equipment and Westmetro Equipment Sales Ltd. while not exceeding the combined

contract totals, to meet operational needs. Purchase order amendments will be submitted as required to Purchasing and Materials Management for processing.

9. City Council grant Sole Source authority to extend and increase blanket contract 47011101 to Geoware Inc. for licensing, servicing and maintenance, for the period of January 1, 2010 to December 31, 2010. The total potential cost for the blanket contract for Geoware Inc. will be increased by \$140,000.00 net of GST from \$514,700.00 net of GST to \$654,700.00 net of GST.

### Financial Impact

The total potential cost identified in this report is \$6,480,877.70 (includes the unused balances on existing contracts and option years plus recommended contract increases) including all applicable taxes and charges. The total potential cost to the City net of GST is \$6,194,113.20. Funds will be requested in the 2009 Solid Waste Management Services Operating and Capital Budget submissions, in cost center groups SW370 (Transfer), and CSW307 (Perpetual Care of Landfills 2009) in the amount of \$1,529,880.00 net of GST. Funds will be requested for the Geoware agreement extension in the 2010 Solid Waste Management Services Operating Budget submission in Cost Centre SW0007 (Operational Support-Weighscale Support Services), Cost Element 2650 in an amount not to exceed \$140,000.00 net of GST. Should the option years be exercised, then funds will be requested in the 2010-2012 Solid Waste Management Services Operating Budget submission, as per the details in the following table:

Account	Estimated Expenditures (January 1, 2009 to December 31, 2009)	Estimated Expenditures (January 1, 2010 to December 31, 2010)	Estimated Expenditures (January 1, 2011 to December 31, 2011)	Estimated Expenditures (January 1, 2012 to December 31, 2012)	Vendor Total (Net of GST)
SW370	\$1,229,880.00	\$1,649,666.40	\$1,497,549.20	\$1,377,017.60	\$5,754,113.20
SW007	\$ 0	\$ 140,000.00	\$ 0	\$ 0	\$140,000.00
Sub Total Operating	\$1,229,880.00	\$1,789,666.40	\$1,497,549.20	\$1,377,017.60	\$5,894,113.20
CSW307	\$ 300,000.00	\$ 0	\$ 0	\$ 0	\$ 300,000.00
<b>Total (net of GST)</b>	<b>\$1,529,880.00</b>	<b>\$1,789,666.40</b>	<b>\$1,497,549.20</b>	<b>\$1,377,017.60</b>	<b>\$6,194,113.20</b>

The Deputy City Manager and Chief Financial Officer has reviewed this report and agrees with the financial impact statement.

### Summary

This report requests authority to amend and extend the various sole source contracts for multiple vendors for heavy equipment maintenance services as required by Solid Waste Management Services Division (SWMS) from January 1, 2009 to December 31, 2009 with the option to renew for three (3) additional separate one (1) year periods. This report also seeks authority to redistribute funds between the contracts while not exceeding the total combined contract value. These contracts will ensure that maintenance and warranty repairs are performed by authorized representatives of the equipment manufacturers.

In addition, this report requests authority to amend and extend the sole source agreement with Geoware Inc. for weighscale licensing, servicing and maintenance from January 1, 2010 to December 31, 2010, to allow sufficient time to complete the RFP process, including award and implementation, for the provision of weighscale software.

### Background Information

2008-10-10-PW19.3-Staff Report.doc

(<http://www.toronto.ca/legdocs/mmis/2008/pw/bgrd/backgroundfile-16024.pdf>)

PW19.4	ACTION			Ward: All
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### Settlement of Claim - Prudential Consulting Inc.

#### Confidential Attachment - Litigation or potential litigation, including matters before administrative tribunals, affecting the municipality or local board

(September 26, 2008) Report from the General Manager, Solid Waste Management Services and the City Solicitor.

### Recommendations

The General Manager, Solid Waste Management Services and the City Solicitor recommend that:

1. Council adopt the confidential instructions to staff set out in Attachment 1.
2. City Council authorize the release of the confidential recommendations in Attachment 1 once the settlement and appropriate documentation are finalized to the satisfaction of the City Solicitor.

### Financial Impact

The financial implications resulting from the adoption of this report are set out in Confidential Attachment 1.

The Deputy City Manager and Chief Financial Officer has reviewed this report and agrees with the financial impact information.

### Summary

This report advises on the results of negotiations with Prudential Consulting Inc. regarding the litigation arising from a 2005 Automated Vehicle Location (“AVL”) and Radio Frequency Identification System (“RFID”) Contract and seeks instructions in that regard, as described in the Confidential Attachment, Attachment 1.

### Background Information

2008-10-10-PW19.4-Staff Report.doc

(<http://www.toronto.ca/legdocs/mmis/2008/pw/bgrd/backgroundfile-16025.pdf>)

PW19.5	Information			Ward: 1, 2, 3, 4, 5, 6
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**Purchase Order Amendment for Contract Nos. 47004758 and 47005431, For Curbside Waste, Recycling, Organics, Yard Waste and Bulky Items Collection in the Former Etobicoke.**

(September 26, 2008) Report from the General Manager, Solid Waste Management Services and the Acting Director, Purchasing and Materials Management.

**Financial Impact**

The revised amount in the purchase order amendment for waste collection services covered to the end of the contract term on June 30, 2008 is estimated to be \$1,697,794.95. The 2008 Approved Operating Budget for Solid Waste Management Services includes sufficient funding to cover these additional expenses which will be charged to Cost Element 4440 Contracted Services in various Cost Centers as follows:

CostCenter	Description	Cost Element 4440
SW0361	Etob Yd-Dist 2-Recycle Collection	\$4,001,399.32
SW0368	Etob Yd-Dist 2-Wste Col Curb	(\$8,606,019.34)
SW0375	Etob Yd-Dist 2-Organic Collection	\$6,302,414.97
<b>Total Amendment</b>		<b>\$1,697,794.95</b>

The total increase in the value of this Contract in the amount of \$1,697,794.95 includes an adjustment in the amount of \$617,538.33 charged to Blanket Contract Purchase Order 47004758 and \$1,080,256.62 charged to Blanket Contract Purchase Order 47005431.

The Deputy City Manager and Chief Financial Officer has reviewed this report and agrees with the financial impact information.

**Summary**

The purpose of this report is to advise on the over-expenditure of Contracts Nos. 47004758 and 47005431 for Curbside Waste, Recycling, Organics, Yard Waste and Bulky Items collection in the former Etobicoke area for the period of July 10, 2002 to June 30, 2008, by a total estimated amount of \$1,697,794.95 excluding G.S.T. from \$34,297,560.00 to \$35,995,354.95.

**Background Information**

2008-10-10-PW19.5-Staff Report.doc

<http://www.toronto.ca/legdocs/mmis/2008/pw/bgrd/backgroundfile-16026.pdf>



PW19.6	ACTION			Ward: 44
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## Purchase Order Amendment - Highland Creek Treatment Plant Effluent Waterline Upgrades

(September 26, 2008) Report from the General Manager, Toronto Water and the Acting Director, Purchasing and Materials Management.

### Recommendations

The General Manager of Toronto Water and the Acting Director of Purchasing and Materials Management recommend that:

1. City Council grant authority for the reallocation of funds in the amount of \$600,000.00 net of GST to the Highland Creek Treatment Plant Effluent Waterline Upgrades project as follows: \$600,000.00 net of GST from CWW030-04 RAS Motors & VFDs to CWW036-04 Effluent Pumping Station.
2. Subject to approval of Recommendation 1, purchase order 6024446 with Torbear Contracting Inc. be increased by \$600,000.00 net of GST to a new total value of \$4,335,458.00 net of GST.

### Financial Impact

The total potential purchase order amendment identified in this report is \$630,000.00 including all applicable taxes and charges. The total new purchase order amendment cost to the City is \$600,000.00 net of GST. The total new contract value with Torbear Contracting Inc. is increased from \$3,735,458.00 to \$4,335,458.00 all net of GST. The amendment requires additional cash flows that will be funded in 2008 from the recommended fund reallocation as referenced below.

Originating Account	To Account	2008 (net of GST)
CWW030-04 RAS Motors & VFDs	CWW036-04 Effluent Pumping Station	\$600,000.00

The Deputy City Manager and Chief Financial Officer has reviewed this report and agrees with the financial impact information.

### Summary

The purpose of this report is to request authority to amend Purchase Order 6024446 to upgrade and rehabilitate existing effluent waterlines and storage tanks at the Highland Creek Wastewater Treatment Plant.

### Background Information

2008-10-10-PW19.6-Staff Report.doc

(<http://www.toronto.ca/legdocs/mmis/2008/pw/bgrd/backgroundfile-16027.pdf>)

PW19.7	ACTION			Ward: 28
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## **Contract Award - Sole Source Purchase Order - Filter Rehabilitation Phase II - Island Water Treatment Plant**

(September 26, 2008) Report from the General Manager, Toronto Water and the Acting Director, Purchasing and Materials Management.

### **Recommendations**

The General Manager of Toronto Water and the Acting Director of Purchasing and Materials Management recommend that:

1. City Council grant authority for the reallocation of funds in the amount of \$1,200,000.00 net of GST to CPW043-06 - Emergency Filter Media Replacement from CPW537-05 - Easement Acquisition, as outlined in the Financial Impact Statement. Funding is included in the approved 2008 Toronto Water Capital Budget. The cash flow and project cost is to be reallocated as follows: \$1,200,000.00 net of GST in 2008.
2. Subject to approval of Recommendation 1, the General Manager of Toronto Water be authorized to retain on a sole source basis, Anthratech Western Inc. for the supply, delivery and installation of new filter underdrains, filter media, and associated piping and appurtenances for filters #2, #4 and #6 at the Island WTP in such a manner and on such terms and conditions as he considers appropriate in the circumstances, in an aggregate amount not to exceed \$3,455,361.80 net of GST and inclusive of contingency, and be further authorized to enter into and execute an agreement on terms and conditions satisfactory to the General Manager and in a form satisfactory to the City Solicitor.

### **Financial Impact**

The total potential contract award identified in this report is \$3,628,130.00 including all applicable charges, taxes and contingency. The potential cost to the City is \$3,455,361.80 net of GST inclusive of a 10% contingency allowance. This project is included in the approved 2008 Toronto Water Capital Budget in WBS Element CPW043-06 - Emergency Filter Media Replacement. However, at this time, the uncommitted cash flow is insufficient and additional cash flow authority is required to meet these commitments. The cash flow requirements for this project are \$2,000,000.00 in 2008 and \$1,455,361.80 in 2009, all net of GST.

The engineering estimate for this project was \$3,200,000.00 net of GST.

The additional cash flow and project cost (all net of GST) is to be reallocated from approved 2008 capital projects (with net impact of \$0 on the 2008 Approved Budget and 2008-2012 Five-year plan) as follows:

	<b>2008 (net of GST)</b>	<b>2009 (net of GST)</b>
Reallocate from: CPW537-05- Easement Acquisition	\$ 1,200,000.00	
CPW043-06 - Island WTP Emergency Filter Media Replacement	\$ 800,000.00	\$ 1,455,361.80
Total Annual Cash Flow / Project Cost for CPW043	\$ 2,000,000.00	\$ 1,455,361.80

The Deputy City Manager and Chief Financial Officer has reviewed this report and agrees with the financial impact information.

### Summary

The purpose of this report is to seek authority to issue a sole source purchase order for the supply, delivery and installation of new filter underdrains, filter media, and associated piping and appurtenances for filters #2, #4 and #6 at the Island Water Treatment Plant (“Island WTP”) to Anthratch Western Inc. (AWI).

### Background Information

2008-10-10-PW19.7-Staff Report.doc

(<http://www.toronto.ca/legdocs/mmis/2008/pw/bgrd/backgroundfile-16028.pdf>)

<b>PW19.8</b>	ACTION			Ward: 13
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### **2008 Bikeway Network Program - Annette Street: Jane Street To Runnymede Road**

(September 29, 2008) Report from the General Manager, Transportation Services.

### Recommendations

The General Manager, Transportation Services recommends that:

1. City Council approve the installation of bicycle lanes on both sides of Annette Street, from Jane Street to Runnymede Road, as detailed in Appendix A of this report.
2. City Council approve the amendments to the traffic and parking regulations detailed in Appendix B of this report.
3. City Council authorize and direct the appropriate City officials to take the necessary action to give effect thereto, including the introduction of all necessary bills.

## **Financial Impact**

Funds to implement the bicycle lanes recommended in this report are provided within the Transportation Services Division 2008 Capital Budget in the Cycling Infrastructure Account CTP 808-05.

## **Summary**

The purpose of this report is to obtain authority to install bicycle lanes on Annette Street between Jane Street and Runnymede Road. The Public Works and Infrastructure Committee, at its meeting of June 4, 2008, considered a report titled “2008 Bikeway Network Program – Phase 2 Installation of Bicycle Lanes” (PW16.2). In dealing with this report, the Committee recommended that City Council approve the installation of bicycle lanes on both sides of Annette Street, from Runnymede Road to Dundas Street West. In addition, the Committee requested the General Manager, Transportation Services to meet with the community on the feasibility and desirability of installing the missing section of the bike lane on Annette Street between Jane Street and Runnymede Road, consistent with the City of Toronto Bike Plan, and to report back on the discussions to the meeting of the Public Works and Infrastructure Committee on October 10, 2008.

At a public meeting, on September 15, 2008, Transportation Services staff presented three bikeway options for review and comment by the community. The options included bicycle lanes on Annette Street; shared roadway routes on parallel streets north (St. Johns Road) and south (Ardagh Street) of Annette Street; and a shared roadway route with “sharrow” markings on Annette Street. Approximately 150 people attended the meeting. Some of the business owners and residents along Annette Street continue to express their concern that businesses will be negatively affected by the reduction in the number of on-street parking spaces resulting from the installation of the bicycle lanes. However, parking surveys indicate that the existing parking demand could be accommodated on one side of the roadway. Furthermore, a large majority of the people involved in the consultation process expressed their preference for bicycle lanes on Annette Street.

Transportation Services recommends that bicycle lanes be installed on this section of Annette Street, consistent with the Toronto Bike Plan and with the previous decision by Council to install bicycle lanes on Annette Street east of Runnymede Road.

The adoption of this report will result in a total of 37.6 km of bicycle lanes approved for installation this year. The installation of these approved bicycle lanes will increase the total length of bicycle lanes to 112.7 km of the total 495 km of bicycle lanes in the Toronto Bike Plan.

## **Background Information**

2008-10-10-PW19.8-Staff Report and Appendices A and B.doc

(<http://www.toronto.ca/legdocs/mmis/2008/pw/bgrd/backgroundfile-16029.pdf>)

2008-10-10-PW19.8-Drawing 421P0111

(<http://www.toronto.ca/legdocs/mmis/2008/pw/bgrd/backgroundfile-16031.pdf>)

2008-10-10-PW19.8-Drawing 421P0112

(<http://www.toronto.ca/legdocs/mmis/2008/pw/bgrd/backgroundfile-16032.pdf>)

2008-10-10-PW19.8-Appendix C - Options Presented at Public Meeting.doc

(<http://www.toronto.ca/legdocs/mmis/2008/pw/bgrd/backgroundfile-16030.pdf>)

PW19.9	ACTION			Ward: All
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## **Toronto Cycling Advisory Committee - Education and Safety Sub-Committee - Request for Report on Strategies to Address Illegal Parking in Bike Lanes and Strategies to Reduce Dooring-Related Collisions**

(September 25, 2008) Letter from the Toronto Cycling Advisory Committee

### **Recommendations**

The Toronto Cycling Advisory Committee recommends that the Public Works and Infrastructure Committee:

1. Request the General Manager, Transportation Services Division, to consult with Toronto Police Service and report to the Public Works and Infrastructure Committee on:
  - a. strategies to reduce illegal parking in bike lanes, such report to include, but not be limited to, a survey of other jurisdictions, enactment of any new by-laws necessary to improve enforcement and consideration to increasing the fine for illegally parking in the bike lane; and
  - b. strategies to reduce dooring-related collisions, such report to include, but not be limited to, a survey of other jurisdictions, enactment of any new by-laws necessary to improve enforcement and consideration to increasing the fine for dooring collisions.

### **Summary**

Advising that The Toronto Cycling Advisory Committee on September 22, 2008 heard an update from Dr. Chris A. Cavacuiti, Member, Toronto Cycling Advisory Committee, regarding the Education and Safety Sub-Committee meeting held on Friday, August 22, 2008, and considered a report (September 22, 2008) from the Education and Safety Sub-Committee headed “Action Plans”.

### **Background Information**

2008-10-10-PW19.9-Letter from Toronto Cycling Advisory Committee.doc

(<http://www.toronto.ca/legdocs/mmis/2008/pw/bgrd/backgroundfile-16033.pdf>)

2008-10-10-PW19.9-Education and Safety Sub-Committee Action Plans

(<http://www.toronto.ca/legdocs/mmis/2008/pw/bgrd/backgroundfile-16034.pdf>)