

Public Works and Infrastructure Committee

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

PW19.2	Adopted			Ward: 5
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Laneway Collection - Ward 5

City Council Decision

City Council on October 29 and 30, 2008, adopted the following motion:

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.

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

Committee Recommendations

The Public Works and Infrastructure Committee 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 meeting 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 (Committee)

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

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

Speakers (Committee)

Councillor Peter Milczyn, Ward 5, Etobicoke-Lakeshore

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

City Council Decision

City Council on October 29 and 30, 2008, adopted the following motions:

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.

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

Committee Recommendations

The Public Works and Infrastructure Committee recommends 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
Total (net of GST)	\$1,529,880.00	\$1,789,666.40	\$1,497,549.20	\$1,377,017.60	\$6,194,113.20

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 (Committee)

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

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

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

City Council Decision

City Council on October 29 and 30, 2008, adopted the following motions:

1. City 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.

Confidential Attachment 1 to the report (September 26, 2008) from the General Manager, Solid Waste Management Services, and the City Solicitor, remains confidential at this time, in accordance with the provisions of the City of Toronto Act, 2006, as it contains information related to litigation or potential litigation, including matters before administrative tribunals, affecting the municipality or local board. The confidential recommendations in Attachment 1 will be made public once the settlement and appropriate documentation are finalized to the satisfaction of the City Solicitor.

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.

Committee Recommendations

The Public Works and Infrastructure Committee recommends 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 (Committee)

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

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

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

City Council Decision

City Council on October 29 and 30, 2008, adopted the following motions:

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 Part 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.

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

Committee Recommendations

The Public Works and Infrastructure Committee recommends 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 (Committee)

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

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

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

City Council Decision

City Council on October 29 and 30, 2008, adopted the following motions:

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 Part 1, the General Manager of Toronto Water be authorized to retain on a sole source basis, Anthratch 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.

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

Committee Recommendations

The Public Works and Infrastructure Committee recommends 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, Anthratch 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:

	2008 (net of GST)	2009 (net of GST)
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 (Committee)

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

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

PW19.8	Amended			Ward: 13
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2008 Bikeway Network Program - Annette Street: Jane Street To Runnymede Road

City Council Decision

City Council on October 29 and 30, 2008, adopted the following motions:

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 the report (September 29, 2008) from the General Manager, Transportation Services.
2. City Council approve the amendments to the traffic and parking regulations detailed in Appendix B of the report (September 29, 2008) from the General Manager, Transportation Services.
3. City Council approve the installation of bicycle lanes on both sides of Annette Street, from Runnymede Road to a point 50 metres east thereof, as detailed in Appendix A of the supplementary report (October 24, 2008) from the General Manager, Transportation Services (PW19.8a).
4. Council receive for information, the following Recommendation 1 contained in the report (October 24, 2008) from the General Manager, Transportation Services (PW19.8a):
 - "1. Approve the amendments to the traffic and parking regulations required to implement a shared-lane bikeway on Annette Street, from Jane Street to Runnymede Road, as detailed in Appendix B of this report."
5. 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.

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

Committee Recommendations

The Public Works and Infrastructure Committee recommends that:

1. City Council approve the installation of sharrows on both sides of Annette Street, from Jane Street to Runnymede Road, and that the General Manager, Transportation Services report back in two years' time on the success of the sharrows and any modifications required.
2. City Council approve amendments to the traffic and parking regulations to incorporate the installation of sharrows, referred to in Recommendation 1.
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.

Committee Decision Advice and Other Information

The Public Works and Infrastructure Committee requested the General Manager, Transportation Services to report directly to Council for its meeting on October 29, 2008, on the amendments required to the traffic and parking regulations in order to install sharrows on both sides of Annette Street, from Jane Street to Runnymede Road.

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 (Committee)

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>

Background Information (City Council)

Supplementary report (October 24, 2008) from the General Manager, Transportation Services (PW19.8a)

<http://www.toronto.ca/legdocs/mmis/2008/cc/bgrd/backgroundfile-16613.pdf>

Communications (Committee)

(October 6, 2008) e-mail from Ashlee Cooper (PW.New.PW19.8.1)

(October 8, 2008) e-mail from Myriam Jarsky (PW.New.PW19.8.2)

(October 6, 2008) e-mail from L. Dobosz (PW.New.PW19.8.3)

(October 8, 2008) e-mail from John Leeson (PW.New.PW19.8.4)

(October 7, 2008) e-mail from Heather Jordan (PW.New.PW19.8.5)

(October 7, 2008) e-mail from Evelyn Sommers (PW.New.PW19.8.6)

(October 7, 2008) e-mail from David Rasmusson (PW.New.PW19.8.7)

(October 10, 2008) e-mail from Elizabeth Lines (PW.New.PW19.8.8)

(September 22, 2008) e-mail from Kathleen McGrath and Emerson Waugh (PW.New.PW19.8.9)

(September 22, 2008) e-mail from Susan and Anthony McGrath (PW.New.PW19.8.10)

(September 11, 2008) e-mail from Juliet Palmer (PW.New.PW19.8.11)

(October 9, 2008) e-mail from Lauren, David, Morgan and Gwendelyn Renzetti (PW.New.PW19.8.12)

(October 10, 2008) submission from Helen Armstrong and Tony Rapoport (PW.New.PW19.8.13)

(October 10, 2008) e-mail from George Harasymowycz, submitting comment forms signed by

32 individuals outlining their preferred options with respect to the Annette Street Bikeway (PW.New.PW19.8.14)

(October 10, 2008) submission from Fred Sztubinski, Project Coordinator, Toronto Coalition for Active Transportation (TCAT) (PW.New.PW19.8.15)

Communications (City Council)

- (October 15, 2008) e-mail from Christopher Sumpton (CC.Main.PW19.8.16)
- (October 15, 2008) e-mail from Tim Cormick and Lisa Pelletier (CC.Main.PW19.8.17)
- (October 15, 2008) e-mail from Jun Nogami (CC.Main.PW19.8.18)
- (October 15, 2008) e-mail from Helen Armstrong and Tony Rapoport (CC.Main.PW19.8.19)
- (October 16, 2008) e-mail from Ian Hallett (CC.Main.PW19.8.20)
- (October 16, 2008) e-mail from Louise Carberry (CC.Main.PW19.8.21)
- (October 16, 2008) e-mail from Sheila Brazel (CC.Main.PW19.8.22)
- (October 16, 2008) e-mail from Gabriel Sirois (CC.Main.PW19.8.23)
- (October 16, 2008) e-mail from G. Elliott Whitby (CC.Main.PW19.8.24)
- (October 16, 2008) e-mail from Angela Bischoff (CC.Main.PW19.8.25)
- (October 16, 2008) e-mail from Arlene Anisman (CC.Main.PW19.8.26)
- (October 16, 2008) e-mail from Michael Canzi (CC.Main.PW19.8.27)
- (October 16, 2008) e-mail from Robyn Kalda (CC.Main.PW19.8.28)
- (October 17, 2008) e-mail from Karey Iron (CC.Main.PW19.8.29)
- (October 17, 2008) e-mail from Robert Wallis (CC.Main.PW19.8.30)
- (October 17, 2008) e-mail from Angel Alladina (CC.Main.PW19.8.31)
- (October 17, 2008) e-mail from Juliet Palmer (CC.Main.PW19.8.32)
- (October 17, 2008) e-mail from Andrea Smith (CC.Main.PW19.8.33)
- (October 17, 2008) e-mail from James Rolfe (CC.Main.PW19.8.34)
- (October 18, 2008) e-mail from Karen Yukich (CC.Main.PW19.8.35)
- (October 18, 2008) e-mail from Moira Hutchinson (CC.Main.PW19.8.36)
- (October 19, 2008) e-mail from Anthony M. Humphreys (CC.Main.PW19.8.37)
- (October 19, 2008) e-mail from John Leeson (CC.Main.PW19.8.38)
- (October 19, 2008) e-mail from Ian Graham (CC.Main.PW19.8.39)
- (October 19, 2008) e-mail from Emily Young Lee (CC.Main.PW19.8.40)
- (October 19, 2008) e-mail from Jodi Hoar, Caitlin Fisher and Melisa Jarvis (CC.Main.PW19.8.41)
- (October 19, 2008) e-mail from Pam Mountain (CC.Main.PW19.8.42)
- (October 19, 2008) e-mail from Sam Bootsma (CC.Main.PW19.8.43)
- (October 19, 2008) e-mail from Neale Hunt (CC.Main.PW19.8.44)
- (October 19, 2008) e-mail from Don Schmidt and Carol Trainer (CC.Main.PW19.8.45)
- (October 19, 2008) e-mail from Bernard Simon (CC.Main.PW19.8.46)
- (October 19, 2008) e-mail from Marc Smith (CC.Main.PW19.8.47)
- (October 20, 2008) e-mail from Melissa Hirabayashi (CC.Main.PW19.8.48)
- (October 20, 2008) e-mail from Laurie Brown (CC.Main.PW19.8.49)
- (October 20, 2008) e-mail from Sharon Zelinski (CC.Main.PW19.8.50)
- (October 20, 2008) e-mail from Myriam Jarsky (CC.Main.PW19.8.51)
- (October 20, 2008) e-mail from Birte and Peter Mania (CC.Main.PW19.8.52)
- (October 20, 2008) e-mail from Farzana Doctor (CC.Main.PW19.8.53)
- (October 20, 2008) e-mail from Steven LeMay (CC.Main.PW19.8.54)
- (October 20, 2008) e-mail from Roger Berube (CC.Main.PW19.8.55)

Public Works and Infrastructure Committee Report - Meeting No. 19
Considered by City Council on October 29 and 30, 2008

(October 20, 2008) e-mail from Mary Alton (CC.Main.PW19.8.56)
(October 20, 2008) e-mail from Tovi Heilbronn (CC.Main.PW19.8.57)
(October 20, 2008) e-mail from Roland Rom Colthoff (CC.Main.PW19.8.58)
(October 20, 2008) e-mail from Morgen Young (CC.Main.PW19.8.59)
(October 20, 2008) e-mail from Elizabeth Lines (CC.Main.PW19.8.60)
(October 20, 2008) e-mail from Lyn Adamson (CC.Main.PW19.8.61)
(October 20, 2008) e-mail from Ron Fletcher, Past President, Toronto Bicycling Network (CC.Main.PW19.8.62)
(October 20, 2008) e-mail from Mike Brcic, Executive Director, Bikes Without Borders (CC.Main.PW19.8.63)
(October 20, 2008) e-mail from Mary Ellen Lynch (CC.Main.PW19.8.64)
(October 20, 2008) e-mail from Ken Allen (CC.Main.PW19.8.65)
(October 20, 2008) e-mail from David Moule (CC.Main.PW19.8.66)
(October 20, 2008) e-mail from Janice Sandomirsky (CC.Main.PW19.8.67)
(October 20, 2008) e-mail from Pat Harley (CC.Main.PW19.8.68)
(October 20, 2008) e-mail from Adam Ahmed (CC.Main.PW19.8.69)
(October 20, 2008) e-mail from Stephen Manna (CC.Main.PW19.8.70)
(October 20, 2008) e-mail from Graham Fowler (CC.Main.PW19.8.71)
(October 20, 2008) e-mail from Steven Comisso, Partner Lynch + Comisso Architects Inc. (CC.Main.PW19.8.72)
(October 20, 2008) e-mail from Fraser Smith (CC.Main.PW19.8.73)
(October 20, 2008) e-mail from Daniel B. Warren (CC.Main.PW19.8.74)
(October 20, 2008) e-mail from David Snaith (CC.Main.PW19.8.75)
(October 20, 2008) e-mail from Andrew Moody (CC.Main.PW19.8.76)
(October 20, 2008) e-mail from Terri Rowan (CC.Main.PW19.8.77)
(October 20, 2008) e-mail from Chris Luginbuhl (CC.Main.PW19.8.78)
(October 20, 2008) e-mail from Sara Lipson (CC.Main.PW19.8.79)
(October 20, 2008) e-mail from John Dent (CC.Main.PW19.8.80)
(October 20, 2008) e-mail from Ira Rabinovitch and Melanie Robitaille (CC.Main.PW19.8.81)
(October 20, 2008) e-mail from Oksana Kuryliw (CC.Main.PW19.8.82)
(October 20, 2008) e-mail from P. Schmidt (CC.Main.PW19.8.83)
(October 20, 2008) e-mail from JoAnn Heale (CC.Main.PW19.8.84)
(October 20, 2008) e-mail from David McCallum (CC.Main.PW19.8.85)
(October 20, 2008) e-mail from Thomas Saczkowski (CC.Main.PW19.8.86)
(October 20, 2008) e-mail from Mark Sherman (CC.Main.PW19.8.87)
(October 20, 2008) e-mail from Tim Grace and Judy Pfeifer (CC.Main.PW19.8.88)
(October 20, 2008) e-mail from Tom Flaherty (CC.Main.PW19.8.89)
(October 21, 2008) e-mail from Roy Patterson (CC.Main.PW19.8.90)
(October 21, 2008) e-mail from Ron Tully (CC.Main.PW19.8.91)
(October 21, 2008) e-mail from Tony Di Nino, Manager, Toronto Office, Envirochem Services Inc. and Gwyn McIntosh (CC.Main.PW19.8.92)
(October 21, 2008) e-mail from Luba Kelebay (CC.Main.PW19.8.93)
(October 21, 2008) e-mail from Mike Heale (CC.Main.PW19.8.94)
(October 21, 2008) e-mail from Gregory Nickles (CC.Main.PW19.8.95)
(October 20, 2008) e-mail from Rob Lines (CC.Main.PW19.8.96)
(October 21, 2008) e-mail from Glenn Dunphy (CC.Main.PW19.8.97)
(October 21, 2008) e-mail from Vandra and Volker Masemann (CC.Main.PW19.8.98)
(October 21, 2008) e-mail from Arlene Clement (CC.Main.PW19.8.99)

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Considered by City Council on October 29 and 30, 2008

(October 21, 2008) e-mail from David Henderson (CC.Main.PW19.8.100)
(October 21, 2008) e-mail from Geoff Kettel (CC.Main.PW19.8.101)
(October 21, 2008) e-mail from Paul Wong (CC.Main.PW19.8.102)
(October 21, 2008) e-mail from John Liss (CC.Main.PW19.8.103)
(October 21, 2008) e-mail from Randy Colbert (CC.Main.PW19.8.104)
(October 21, 2008) e-mail from Richard Blackwell (CC.Main.PW19.8.105)
(October 21, 2008) e-mail from Albert Koke (CC.Main.PW19.8.106)
(October 21, 2008) e-mail from Kristian Truelsen (CC.Main.PW19.8.107)
(October 21, 2008) e-mail from Annabel Reinis (CC.Main.PW19.8.108)
(October 21, 2008) e-mail from Ray Bielaskie (CC.Main.PW19.8.109)
(October 21, 2008) e-mail from Kirk Dale (CC.Main.PW19.8.110)
(October 22, 2008) e-mail from Doug Green (CC.Main.PW19.8.111)
(October 22, 2008) e-mail from Heather Schibli (CC.Main.PW19.8.112)
(October 22, 2008) e-mail from Graham Seaman (CC.Main.PW19.8.113)
(October 22, 2008) e-mail from Mary-Anne Gualtieri (CC.Main.PW19.8.114)
(October 22, 2008) e-mail from Shirley Fairley PW19.8.115 (CC.Main.PW19.8.115)
(October 22, 2008) e-mail from Mick O'Meara (CC.Main.PW19.8.116)
(October 22, 2008) e-mail from William Wong and Family (CC.Main.PW19.8.117)
(October 22, 2008) e-mail from Heather McDonald (CC.Main.PW19.8.118)
(October 22, 2008) e-mail from John Spragge (CC.Main.PW19.8.119)
(October 22, 2008) e-mail from David Layton (CC.Main.PW19.8.120)
(October 22, 2008) e-mail from Martin Koob (CC.Main.PW19.8.121)
(October 22, 2008) e-mail from Paul Young, Health Promoter, South Riverdale Community Health Centre (CC.Main.PW19.8.122)
(October 22, 2008) e-mail from David Ward (CC.Main.PW19.8.123)
(October 22, 2008) e-mail from Diana Knecht (CC.Main.PW19.8.124)
(October 22, 2008) e-mail from Guy Gualtieri (CC.Main.PW19.8.125)
(October 22, 2008) e-mail from Debbie Sabadash (CC.Main.PW19.8.126)
(October 22, 2008) e-mail from Krista Darin (CC.Main.PW19.8.127)
(October 22, 2008) e-mail from Emerson Waugh (CC.Main.PW19.8.128)
(October 22, 2008) e-mail from Adam Grove (CC.Main.PW19.8.129)
(October 17, 2008) e-mail from Maggie Dodge (CC.Main.PW18.8.130)
(October 23, 2008) e-mail from Chuck Taylor (CC.Supp.PW19.8.131)
(October 23, 2008) e-mail from David Thom (CC.Supp.PW19.8.132)
(October 23, 2008) e-mail from Athena Herrmann (CC.Supp.PW19.8.133)
(October 23, 2008) e-mail from Luke Wintjes (CC.Supp.PW19.8.134)
(October 23, 2008) e-mail from George Gardiner (CC.Supp.PW19.8.135)
(October 23, 2008) e-mail from Jim Hazzard and Claire Hazzard (CC.Supp.PW19.8.136)
(October 23, 2008) e-mail from Jamie Rosenthal (CC.Supp.PW19.8.137)
(October 23, 2008) e-mail from Anthony and Susan McGrath (CC.Supp.PW19.8.138)
(October 23, 2008) e-mail from Ryan Day (CC.Supp.PW19.8.139)
(October 23, 2008) e-mail from Jill Marzetti (CC.Supp.PW19.8.140)
(October 23, 2008) e-mail from Gillian Concannon (CC.Supp.PW19.8.141)
(October 24, 2008) e-mail from Rod Mitchell (CC.Supp.PW19.8.142)
(October 24, 2008) e-mail from Craig Jackson (CC.Supp.PW19.8.143)
(October 24, 2008) e-mail from Leslie Maunder (CC.Supp.PW19.8.144)
(October 24, 2008) e-mail from Alan Lawrence (CC.Supp.PW19.8.145)
(October 24, 2008) e-mail from Heather Jordan (CC.Supp.PW19.8.146)

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(October 24, 2008) e-mail from Arthur Gron (CC.Supp.PW19.8.149)
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(October 24, 2008) e-mail from Carmen Victor (CC.Supp.PW19.8.153)
(October 24, 2008) e-mail from Kevin C. Love (CC.Supp.PW19.8.154)
(October 25, 2008) e-mail from Ryan O'Brien, Founder, Devil Strip Rollers Bicycle Club (CC.Supp.PW19.8.155)
(October 25, 2008) e-mail from Angela Dickins (CC.Supp.PW19.8.156)
(October 25, 2008) e-mail from Catherine Caron (CC.Supp.PW19.8.157)
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(October 26, 2008) e-mail from Al Corlett (CC.Supp.PW19.8.160)
(October 26, 2008) e-mail from Judy Heikell and Tom Trestain (CC.Supp.PW19.8.161)
(October 26, 2008) e-mail from Boris M. Kokodyniak (CC.Supp.PW19.8.162)
(October 26, 2008) e-mail from Gavin O'Hara (CC.Supp.PW19.8.163)
(October 26, 2008) e-mail from Jaye R. Haworth (CC.Supp.PW19.8.164)
(October 26, 2008) e-mail from Hernan Alberto Restrepo (CC.Supp.PW19.8.165)
(October 26, 2008) e-mail from Allison MacDuffee (CC.Supp.PW19.8.166)
(October 27, 2008) e-mail from Patricia Gaudet (CC.Supp.PW19.8.167)
(October 27, 2008) e-mail from Mary and Brad Archer (CC.Supp.PW19.8.168)
(October 27, 2008) e-mail from Barbi Lazarus (CC.Supp.PW19.8.169)
(October 27, 2008) e-mail from Lisa Stanley (CC.Supp.PW19.8.170)
(October 27, 2008) e-mail from Shan Janmohamed (CC.Supp.PW19.8.171)
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(October 27, 2008) e-mail from Tom and Gwen Hopkins (CC.Supp.PW19.8.175)
(October 27, 2008) e-mail from Joel Magnan (CC.Supp.PW19.8.176)
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(October 27, 2008) e-mail from Cheryl McNamara (CC.Supp.PW19.8.178)
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(October 27, 2008) e-mail from Andrew Lewis and Sharon Whyte (CC.Supp.PW19.8.180)
(October 27, 2008) e-mail from Kalyna Terelya (CC.Supp.PW19.8.181)
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(October 27, 2008) e-mail from Russell Pochmurski (CC.Supp.PW19.8.183)
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(October 27, 2008) e-mail from Islay and Mike McGlynn (CC.Supp.PW19.8.185)
(October 27, 2008) e-mail from Ellen Rengers (CC.Supp.PW19.8.186)
(October 27, 2008) e-mail from Enrqiue Soissa (CC.Supp.PW19.8.187)
(October 27, 2008) e-mail from Laura Hawthorn (CC.Supp.PW19.8.188)
(October 28, 2008) e-mail from James Ede (CC.Supp.PW19.8.189)
(October 28, 2008) e-mail from Gregor Herman (CC.Supp.PW19.8.190)
(October 28, 2008) e-mail from Lars Weiershýuser (CC.Supp.PW19.8.191)

(October 28, 2008) e-mail from Nicole Hambleton (CC.New.PW19.8.192)
(October 28, 2008) e-mail from Angelo Mascitelli (CC.New.PW19.8.193)
(October 28, 2008) e-mail from Christine Brennan (CC.New.PW19.8.194)
(October 28, 2008) e-mail from Annie Dupuis (CC.Supp.PW19.8.195)
(October 28, 2008) e-mail from T.C. Gibbs (CC.Supp.PW19.8.196)
(October 28, 2008) e-mail from Tonu Tosine (CC.New.PW19.8.197)
(October 28, 2008) e-mail from Colleen Reynolds (CC.New.PW19.8.198)
(October 28, 2008) e-mail from Rick Reed (CC.New.PW19.8.199)
(October 29, 2008) e-mail from Roberto E. Zuech (CC.New.PW19.8.200)
(October 29, 2008) e-mail from Christopher Holcroft (CC.New.PW19.8.201)
(October 28, 2008) e-mail from Carol McCurdy (CC.New.PW19.8.202)
(October 28, 2008) e-mail from Rochelle Zorzi (CC.New.PW19.8.203)
(October 28, 2008) e-mail from Michael Davidson (CC.New.PW19.8.204)
(October 28, 2008) e-mail from Sue Eason (CC.New.PW19.8.205)
(October 29, 2008) e-mail from Guy Marjerrison (CC.New.PW19.8.206)
(October 29, 2008) e-mail from Jeff Brown (CC.New.PW19.8.207)
(October 29, 2008) e-mail from Andrea Leven-Marcon (CC.New.PW19.8.208)
(October 29, 2008) e-mail from Phil Johnston (CC.New.PW19.8.209)
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Anthony M. Humphreys

Heather McDonald, Toronto Cyclists Union

Jun Nogami

John Spragge

Andrew Moody

Fred Sztabinski, Project Coordinator, Toronto Coalition for Active Transportation
(TCAT) (Submission Filed)

Helen Armstrong (Submission Filed)

Submitted Friday, October 10, 2008

Councillor Glenn De Baeremaeker, Chair, Public Works and Infrastructure Committee