



**Purchasing & Materials Management**  
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May 27, 2015

SENT VIA EMAIL 1 pages

Mr. Howard Gerson  
Gerson Law  
5255 Yonge Street, Suite 1300  
Toronto, ON  
M2N 6P4

**RE: Request for Quotations (RFQs) 6032-15-0091 to 6032-15-0105**  
For Snow Clearing, Sanding and Salting of Sidewalks, Bus Stops, Pedestrian Crosswalks and  
Signalized Intersections for the City of Toronto

Dear Mr. Gerson,

We are in receipt of your letter dated May 25, 2015 providing us with names of people to contact as references. We cannot accept reference #1 and #3 as that is new project and contact information and would be seen as bid repair if we now used those to bring your client's bid into compliance after bid submission. With respect to reference #2, even if we could now consider the new contact information, it merely confirms that the City was not aware of Aquagran being used as subcontractors on that contract. In particular, the City did not approve the use of any subcontractors for the purposes of contract management and the City otherwise believed it was doing business with Bevcon. As such, my decision to declare Aquagran non-compliant stands.

Yours truly,

Michael Pacholok, J.D.  
Chief Purchasing Official & Director, Purchasing Materials and Management Division

Cc: Rod Blake, Legal Services  
Elena Caruso, Manager, Goods and Services, Purchasing & Materials Management Division  
Edward Chin, Supervisor, Goods and Services, Purchasing & Materials Management Division



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