

# Civic Works Committee

## Report

7th Meeting of the Civic Works Committee  
April 30, 2024

PRESENT: Councillors A. Hopkins (Chair), J. Pribil, S. Trosow, S. Franke, D. Ferreira

ALSO PRESENT: Councillor E. Pelozza; J. Bos, S. Chambers, G. Dales, J. Dann, D. Freeman, L. Marshall, B. Nourse, K. Oudekerk, A. Rammeloo, K. Scherr, A. Spahiu, J. Stanford, J. Taylor, P. Yeoman and J. Bunn (Committee Clerk)

Remote Attendance: E. Hunt and E. Skalski

The meeting was called to order at 9:30 AM.

### 1. Disclosures of Pecuniary Interest

That it BE NOTED that no pecuniary interests were disclosed.

### 2. Consent

Moved by: S. Franke  
Seconded by: J. Pribil

That Items 2.1 to 2.8 BE APPROVED.

Yeas: (5): A. Hopkins, J. Pribil, S. Trosow, S. Franke, and D. Ferreira

**Motion Passed (5 to 0)**

#### 2.1 5th Report of the Integrated Transportation Community Advisory Committee

Moved by: S. Franke  
Seconded by: J. Pribil

That the following actions be taken with respect to the 5th Report of the Integrated Transportation Community Advisory Committee (ITCAC), from the meeting held on April 17, 2024:

- a) request for delegation status for the Chair of the ITCAC, at an upcoming Governance Working Group meeting, with respect to the recommendations contained within the ITCAC Last Term (2022-2023) Report, BE FORWARDED to the GWG for consideration; it being noted that the Municipal Council resolution, from the meeting held on April 2, 2024, with respect to the 3rd Report of the ITCAC, was received; and,
- b) clauses 1.1, 2.1, 3.1 and 3.3 to 3.5 BE RECEIVED.

**Motion Passed**

#### 2.2 5th Report of the Environmental Stewardship and Action Community Advisory Committee

Moved by: S. Franke  
Seconded by: J. Pribil

That the following actions be taken with respect to the 5th Report of the Environmental Stewardship and Action Community Advisory Committee (ESACAC), from the meeting held on April 3, 2024:

- a) N. Musicco, Manager, Policy and Special Operations, BE INVITED to a future ESACAC meeting with respect to the Business Licensing By-law; it being noted that the EACAC held a general discussion with respect to invasive species and the Business Licensing By-law; and,
- b) clauses 1.1, 3.1, 5.1 and 5.2 BE RECEIVED.

**Motion Passed**

2.3 Contract Award: Tender RFT-2024-039 - Colonel Talbot Road Two Lane Upgrade

Moved by: S. Franke  
Seconded by: J. Pribil

That, on the recommendation of the Deputy City Manager, Environment and Infrastructure, the following actions be taken with respect to the staff report, dated April 30, 2024, related to Contract Award: Tender RFT-2024-039 for the Colonel Talbot Road Two Lane Upgrade:

- a) the bid submitted by J-AAR Civil Infrastructures Limited, at its tendered price of \$17,643,353.17 (excluding HST), BE ACCEPTED; it being noted that the bid submitted by J-AAR Civil Infrastructures Limited was the lowest of seven bids received and meets the City's specifications and requirements, in accordance with Section 13.2 of the City of London's Procurement of Goods and Services Policy;
- b) AECOM Canada Ltd., BE AUTHORIZED to complete the contract administration and construction inspection for this project in accordance with the estimate, on file, at an upset amount of \$1,546,230.00 (excluding HST), in accordance with Section 15.2 (g) of the City of London's Procurement of Goods and Services Policy;
- c) the Civic Administration BE AUTHORIZED to approve Memorandums of Understanding between The Corporation of the City of London and private property owners and public utilities in relation to the cost-sharing of servicing works contained within the Colonel Talbot Road Two Lane Upgrade project;
- d) the financing for this project BE APPROVED as set out in the Sources of Financing Report, as appended to the above-noted staff report;
- e) the Civic Administration BE AUTHORIZED to undertake all the administrative acts that are necessary in connection with this project;
- f) the approvals given, herein, BE CONDITIONAL upon the Corporation entering into a formal contract with the consultant for the work;
- g) the approval given, herein, BE CONDITIONAL upon the Corporation entering into a formal contract for the material to be supplied and the work to be done relating to this project (RFT-2024-039); and,
- h) the Mayor and the City Clerk BE AUTHORIZED to execute any contract or other documents, if required, to give effect to these recommendations. (2024-T04)

**Motion Passed**

2.4 Approval of Roster of Vendors for Wastewater Solids Disposal Services

Moved by: S. Franke  
Seconded by: J. Pribil

That, on the recommendation of the Deputy City Manager, Environment and Infrastructure, the following actions be taken with respect to the staff report, dated April 30, 2024, related to Approval of a Roster of Vendors for Wastewater Solids Disposal Services:

- a) the roster for various solids disposal services BE APPROVED as submitted in accordance with Article 12.2.b of the Procurement of Goods and Services Policy;
- b) the Mayor and the City Clerk BE AUTHORIZED to execute any contract or other documents, if required, to give effect to these recommendations; and,
- c) the Civic Administration BE AUTHORIZED to undertake all the administrative acts that are necessary in connection with this project. (2024-E07)

**Motion Passed**

2.5 Contract Award: Tender No. RFT-2024-094 - Wellington Gateway and Municipal Infrastructure Improvements Phase 4 - Harlech Gate to Wellington Commons Entrance

Moved by: S. Franke  
Seconded by: J. Pribil

That on the recommendation of the Deputy City Manager, Environment and Infrastructure, the following actions be taken with respect to the staff report, dated April 30, 2024, related to a Contract Award: Tender No. RFT-2024-094 for Wellington Gateway and Municipal Infrastructure Improvements Phase 4 from Harlech Gate to Wellington Commons Entrance:

- a) the bid submitted by CH Excavating (2013) at its tendered price of \$30,814,695.92 (excluding HST) for the Rapid Transit Implementation – Wellington Road from Harlech Gate to Wellington Commons Entrance project, BE ACCEPTED; it being noted that the bid submitted by CH Excavating (2013) was the lowest of three (3) bids received and meets the City's specifications and requirements in all areas;
- b) AECOM Canada Ltd. BE AUTHORIZED to carry out the resident inspection and contract administration for the said project in accordance with the estimate, on file, at an upset amount of \$2,482,675 (excluding HST), in accordance with Section 15.2 (g) of the City of London's Procurement of Goods and Services Policy;
- c) the financing for this project BE APPROVED as set out in the "Sources of Financing Report", as appended to the above-noted staff report;
- d) the Civic Administration BE AUTHORIZED to undertake all administrative acts that are necessary in connection with this project;
- e) the Civic Administration BE AUTHORIZED to approve Memorandums of Understanding between the Corporation of the City of London and public utilities and private service owners in relation to the cost-sharing of servicing works contained within the Wellington Gateway and Municipal Infrastructure Improvements Phase 4 – Harlech Gate to Wellington Commons Entrance contract;

f) the approval given, herein, BE CONDITIONAL upon the Corporation entering into a formal contract, or issuing a purchase order for the material to be supplied and the work to be done, relating to this project (Tender RFT-2024-094); and,

g) the Mayor and the City Clerk BE AUTHORIZED to execute any contract or other documents, if required, to give effect to these recommendations. (2024-T04)

**Motion Passed**

2.6 Contract Award: Tender No. RFT-2024-091 - Wellington Gateway and Municipal Infrastructure Improvements Phase 3 - Wilkins Street to Harlech Gate

Moved by: S. Franke

Seconded by: J. Pribil

That on the recommendation of the Deputy City Manager, Environment and Infrastructure, the following actions be taken with respect to the staff report, dated April 30, 2024, related to a Contract Award: Tender No. RFT-2024-091 for Wellington Gateway and Municipal Infrastructure Improvements Phase 3 from Wilkins Street to Harlech Gate:

a) the bid submitted by Bre-Ex Construction Inc. at its tendered price of \$25,583,908.64 (excluding HST) for the Rapid Transit Implementation – Wellington Road from Wilkins Street to Harlech Gate project, BE ACCEPTED; it being noted that the bid submitted by Bre-Ex Construction Inc. was the lowest of five (5) bids received and meets the City's specifications and requirements in all areas;

b) Archibald, Gray and McKay Engineering Ltd. BE AUTHORIZED to carry out the resident inspection and contract administration for the said project in accordance with the estimate, on file, at an upset amount of \$2,583,851 (excluding HST), in accordance with Section 15.2 (g) of the City of London's Procurement of Goods and Services Policy;

c) the financing for this project BE APPROVED as set out in the "Sources of Financing Report", as appended to the above-noted staff report;

d) the Civic Administration BE AUTHORIZED to undertake all administrative acts that are necessary in connection with this project;

e) the Civic Administration BE AUTHORIZED to approve Memorandums of Understanding between the Corporation of the City of London and public utilities and private service owners in relation to the cost-sharing of servicing works contained within the Wellington Gateway and Municipal Infrastructure Improvements Phase 3 – Wilkins Street to Harlech Gate contract;

f) the approval given, herein, BE CONDITIONAL upon the Corporation entering into a formal contract, or issuing a purchase order for the material to be supplied and the work to be done, relating to this project (Tender RFT-2024-091); and,

g) the Mayor and the City Clerk BE AUTHORIZED to execute any contract or other documents, if required, to give effect to these recommendations. (2024-T04)

**Motion Passed**

2.7 Rapid Transit Implementation – Consultant Design Contract Increase RFP20-29 and RFP20-28

Moved by: S. Franke  
Seconded by: J. Pribil

That on the recommendation of the Deputy City Manager, Environment and Infrastructure, the following actions be taken with respect to the staff report, dated April 30, 2024, related to the Rapid Transit Implementation Consultant Design Contract Increase for RFP20-29 and RFP20-28:

- a) the AECOM Canada Ltd. detailed design contract for RFP20-29 - Consulting Services for Rapid Transit and Infrastructure Improvements - Wellington Gateway Project BE INCREASED by \$672,000 (excluding HST) to \$7,451,736 in accordance with Section 20.3 (e) of the Procurement of Goods and Services Policy;
- b) the Dillon Consulting Ltd. detailed design contract for RFP20-28 - Consulting Services for Rapid Transit and Infrastructure Improvements - East London Link Project BE INCREASED by \$623,000 (excluding HST) to \$7,004,734 in accordance with Section 20.3 (e) of the Procurement of Goods and Services Policy;
- c) the financing for this project BE APPROVED as set out in the Sources of Financing Report, as appended to the above-noted staff report; and,
- d) the Civic Administration BE AUTHORIZED to undertake all the administrative acts that are necessary in connection with this project. (2024-T04)

**Motion Passed**

2.8 SS-2024-106 - Supply and Delivery of Traffic Paint

Moved by: S. Franke  
Seconded by: J. Pribil

That, on the recommendation of the Deputy City Manager, Environment and Infrastructure, the following actions be taken with respect to the staff report, dated April 30, 2024, related to SS-2024-106 for the Supply and Delivery of Traffic Paint:

- a) approval hereby BE GIVEN to enter a three (3) year contract for the supply and delivery of traffic paint to Sherwin Williams, at the quoted price of \$147,040 per year; it being noted that the pricing was provided through participation in the Elgin/Middlesex/Oxford Purchasing Co-Operative (EMOP) and is therefore a single source purchase as per section 14.4 g) of the Procurement of Goods and Services Policy which states "it is advantageous to the City to acquire the goods or services from a supplier pursuant to the procurement process conducted by another public body";
- b) the Civic Administration BE AUTHORIZED to undertake all the administrative acts that are necessary in connection with these contracts;
- c) approval, hereby given, BE CONDITIONAL upon the Corporation negotiating satisfactory prices, terms, and conditions with Sherwin Williams to the satisfaction of the Manager of Purchasing and Supply and the Deputy City Manager, Environment and Infrastructure; and,
- d) approval, hereby given, BE CONDITIONAL upon the Corporation entering into a formal contract or having a purchase order relating to the subject matter of this approval. (2024-T06)

**Motion Passed**

2.9 SS-2024-098 - Single Source Purchase of Energreen Tractor Mower

Moved by: D. Ferreira

Seconded by: J. Pribil

That, on the recommendation of the Deputy City Manager, Finance Supports, the following actions be taken with respect to the staff report, dated April 30, 2024, related to SS-2024-098 for the Single Source Purchase of an Energreen Tractor Mower:

- a) approval BE GIVEN to execute a Single Source purchase in accordance with Section 14.4 (e) of the City of London's Procurement of Goods and Services Policy;
- b) the single source negotiated price BE ACCEPTED to purchase one (1) Energreen ILF Alpha F11 Tractor Mower for a total estimated price of \$518,699.82 (excluding HST) from Colvoy Equipment;
- c) the Civic Administration BE AUTHORIZED to undertake all the administrative acts that are necessary in connection with this purchase;
- d) the approval, hereby given, BE CONDITIONAL upon the Corporation entering into a formal contract or having a purchase order, or contract record relating to the subject matter of this approval in accordance with Sections 14.4(e) and 14.5(a)(ii) of the Procurement of Goods and Services Policy; and,
- e) the funding for this purchase BE APPROVED as set out in the Source of Financing Report, as appended to the above-noted staff report. (2024-V08)

Yeas: (4): A. Hopkins, J. Pribil, S. Franke, and D. Ferreira

Nays: (1): S. Trosow

**Motion Passed (4 to 1)**

**3. Scheduled Items**

None.

**4. Items for Direction**

4.1 Tree Planting Plan for Harris Park

Moved by: D. Ferreira

Seconded by: A. Hopkins

That the following actions be taken with respect to the communication, as appended to the Agenda, from A.M. Valastro, with respect to a Tree Planting Plan for Harris Park:

- a) the above-noted communication and the verbal delegation from A.M. Valastro, with respect to this matter, BE RECEIVED; and,
- b) the above-noted communication BE REFERRED to the future work of the Tree Planting Strategy for consideration as part of that process. (2024-E04)

Yeas: (5): A. Hopkins, J. Pribil, S. Trosow, S. Franke, and D. Ferreira

**Motion Passed (5 to 0)**

Additional Votes:

Moved by: S. Trosow  
Seconded by: D. Ferreira

Motion to approve the delegation request from A.M. Valastro, to be heard at this meeting.

Yeas: (5): A. Hopkins, J. Pribil, S. Trosow, S. Franke, and D. Ferreira

**Motion Passed (5 to 0)**

**5. Deferred Matters/Additional Business**

None.

**6. Adjournment**

The meeting adjourned at 10:40 AM.