

**COMMUNICATIONS**

**Distributed April 29, 2011**

- C1 Mr. Paul Mantella, President, Nashville Area Ratepayers Association, dated April 6, 2011.**  
*(Refer to Item 3, Report No.21 of the Committee of the Whole (Public Hearing))*
- C2 Memorandum of the Commissioner of Engineering and Public Works, dated April 20, 2011.**  
*(Refer to Item 5, Report No.19 of the Committee of the Whole)*
- C3 Memorandum from the Director of Corporate Communications, dated April 26, 2011.**  
*(Refer to Item 2, Report No.4 of the Priorities and Key Initiatives Committee)*
- C4 Report from the City Clerk, dated May 3, 2011.**  
*(Refer to Item 37, Report No. 19 of the Committee of the Whole)*
- C5 Memorandum from the Commissioner of Engineering and Public Works, dated April 28, 2011.**  
*(Refer to Item 4, Report No. 19 of the Committee of the Whole)*

**Distributed May 3, 2011**

- C6 Memorandum from the Commissioner of Community Services, dated April 29, 2011.**  
*(Refer to Item 38, Report No. 19 of the Committee of the Whole)*
- C7 CONFIDENTIAL Ms. Mary-Frances Turner, President, York Region Rapid Transit Corporation, dated April 29, 2011.**  
*(Refer to Item 2, Report No. 23 of the Committee of the Whole (Working Session)  
(Members of Council ONLY)*
- C8 Memorandum from the Acting Commissioner of Planning and the Director of Development Planning, dated May 2, 2011.**  
*(Refer to Deferred Items 1, 2, 3 and 4)*
- C9 Memorandum from the Commissioner of Finance & City Treasurer, Commissioner of Legal & Administrative Services & City Solicitor, Commissioner of Engineering & Public Works and the Operational & Compliance Auditor, dated May 2, 2011.**  
*(Refer to Item 1, Report No. 12 of the Finance and Administration Committee)*
- C10 Ms. Tina Catalano, dated May 1, 2011.**  
*(Refer to Deferred Items 1, 2, 3 and 4)*

Cont'd . . .

Please note there may be further Communications.

**COMMUNICATIONS Continued**

**Distributed May 3, 2011**

- C11 Memorandum from the Commissioner of Community Services, dated April 29, 2011.**  
*(Refer to Item 40, Report No. 19 of the Committee of the Whole)*
- C12 Ms. Mary-Frances Turner, President, York Region Rapid Transit Corporation, dated April 28, 2011.**  
*(Refer to Item 1, Report 23 of the Committee of the Whole (Working Session))*

**Please note there may be further Communications.**

**Iafrate, Marilyn**

---

C	1
Item #	3
Report No.	21-PUBLIC
	HEARING
	COUNCIL - May 3, 2011

**From:** Paula Ahwai [paulaa@mantella.ca]  
**Sent:** Wednesday, April 06, 2011 4:22 PM  
**To:** Iafrate, Marilyn  
**Cc:** Rosati, Gino; Di Biase, Michael; Schulte, Deb  
**Subject:** DiBattista Farms Ltd 11,100 Huntington Road - Request for Amendment Of City's Zoning By-Law 1-88 To permit the illegal storage of construction material to continue for up to 6 years - File Number P.09.007 & Z.09.036  
**Attachments:** SharpCopier@mantella.ca\_20110406\_161726.pdf;  
 SharpCopier@mantella.ca\_20110406\_161747.pdf;  
 SharpCopier@mantella.ca\_20110406\_161821.pdf

**To:** Councillor Marilyn Iafrate, Ward 1

**cc:** OTHER VAUGHAN TEAM MEMBERS:  
 Regional Councillor Gino Rosati  
 Regional Councillor Michael DiBiase  
 Regional Councillor Deb Schulte

**From:** Paul Mantella, President - NARA

**Re:** DiBattista Farms Ltd., 11,100 Huntington Road  
 Request for Amendment Of City's Zoning By-Law 1-88  
 To permit the illegal storage of construction material to continue for up to 6 years  
 File Number P.09.007 & Z.09.036

**Attachments:** 13

---

Good afternoon Marilyn,

I have attached herewith a few of the many correspondence our Association has received from our members as to the construction yards and truck traffic on Huntington Road.

Please take special notice of the February 2008 Charles McCusker and Catherine Cormier e-mail to former Mayor Linda Jackson, as it more than justifies my concern expressed in my e-mail to you yesterday, as to the little possibility of enforcing any condition which would allow this owner to continue his illegal use.

It would be appreciated if you could get the other 'Team Members' when this request is being considered by the April 12/2010 'Committee Of The Whole' meeting, to support our strong position and not allow this owner, who does not obey rules, to continue this illegal use for more than 60 days, not the 6 years requested.

Let's not have our local paper cover a granting of his application with the following headline: **'ONLY IN VAUGHAN.'**

Regards,

Paul Mantella, President

4/7/2011

Nashville Area Ratepayers Association 'NARA'

*sent by Paula Ahwai*

Assistant to Paul Mantella

Nashville Area Ratepayers Association

Tel: 416-247-5432

e-mail: [paulaa@mantella.ca](mailto:paulaa@mantella.ca)

**Charles and Cathy**

---

From: "Charles and Cathy" <ccormier@primus.ca>  
 To: "Jackson, Linda" <Linda.Jackson@vaughan.ca>  
 Cc: <mario.ferri@vaughan.ca>; "Meffe, Peter" <Peter.Meffe@vaughan.ca>  
 Sent: Thursday, February 28, 2008 4:33 PM  
 Subject: ENFORCEMENT

Members of Council,

We just received word that Hans Saamen, B.A., L.L.B. prosecutor for the region of York has thrown out another charge involving 11100 Huntington Road. because it is defective.

Our Complaint about 11180 Huntington Road ( since 2005 ) was thrown out in December 2007 because of defective wording. - NOTHING HAS BEEN DONE ABOUT THIS ADDRESS SINCE .

As for 11023 and 11420 Huntington Road, who knows if they have even been investigated or charged and thrown out because of same.

How is it possible for By Law Enforcement to investigate improperly???

How is it possible for By Law Enforcement to Incorrectly word their charges???

How is it possible for these violations to go on for years???

Who is responsible for sending defective charges to court to be tossed???

Please tell us, What the hell is going on ????????

Charles McCusker and Catherine Cormier

----- Original Message -----

From: Jackson, Linda  
 To: Charles and Cathy  
 Sent: Monday, February 18, 2008 5:49 PM  
 Subject: RE: NARA

Dear Catherine and Charles,

2/28/2008

## Ellen Radic

---

**From:** Saamen, Hans [mailto:Hans.Saamen@york.ca]  
**Sent:** Monday, January 18, 2010 11:30 AM  
**To:** ellen@mantella.ca  
**Subject:** Re: Di Battista Farms 11100 Huntington Rd

There is always a chance that there could be an acquittal. In this case if there is I would appeal any acquittal. I am away until Feb 1st. Call me when I return.

Hans

---

Sent from my BlackBerry Wireless Handheld

---

**From:** Ellen Radic <ellen@mantella.ca>  
**To:** Saamen, Hans  
**Sent:** Fri Jan 15 14:48:03 2010  
**Subject:** RE: Di Battista Farms 11100 Huntington Rd  
Once again, thank you for responding. Sorry to keep questioning you. As a Prosecutor you must be used to being questioned.

Hans, this is not a murder case, it is a straight forward, blatant violation of the zoning by-law.

If Mr. DiBattista is able to go to Florida to work on a project, he could, as you told the court, arrange his Florida business schedule so that he could return in the fall of 2009 and be present for the Court decision.

Surprisingly, Her Worship Adele Romagnoli accepted the defendant's request delaying her decision for 9 months without realizing that the defendant not only continued his illegal use of the property, but is now having fully loaded dump trucks entering and leaving the property at all hours of the day and night, without regard to the neighbouring property owners or residents of the Nashville Community.

When you state that you can have me testify as to the impact this illegal use has had on the enjoyment of my living in this area, you have missed the point, as President of N.A.R.A., I am doing this for the people of the Nashville Community, not for just myself. You have also disregarded the fact that the last time I testified for you, my life was threatened outside the Court. The Justice at that time, when told of the threat, failed to do anything about it and the defendant who made the threat continues his illegal use.

Hans, is it possible that Her Worship Adele Romagnoli will not convict this owner? Let's hope that with your help, she stops listening to excuses and make the proper decision, shutting down this illegal use now, not some time in the future.

Paul Mantella, President  
Nashville Area Ratepayers Association 'NARA'

*Ellen Radic*  
Assistant to Paul Mantella  
Nashville Area Ratepayers Association  
(416) 247-5432

---

**From:** Saamen, Hans [mailto:Hans.Saamen@york.ca]  
**Sent:** Thursday, January 14, 2010 3:25 PM  
**To:** ellen@mantella.ca  
**Subject:** RE: Di Battista Farms 11100 Huntington Rd

**Charles and Cathy**

---

**From:** "Charles and Cathy" <ccormier@primus.ca>  
**To:** "Meffe, Peter" <Peter.Meffe@vaughan.ca>  
**Cc:** <mario.ferri@vaughan.ca>; <mayor@vaughan.ca>  
**Sent:** Tuesday, February 05, 2008 3:20 PM  
**Subject:** Re: NARA

Hello Mr. Meffe,

Please reconsider supporting the right to N.A.R.A. being a registered association. In your email below you lead us to believe that they could represent us. We joined N.A.R.A. partly based on your endorsement.

Many on my street feel we have been forgotten, and live in the badlands of Vaughan.

Our family has been trying to get relief from trucking yards through by-law enforcement since August 2005. The yards have grown many times larger and more numerous since then. We endure all manner of construction and excavating trucks from 4AM through till after dark 7 days a week, moving back and forth and working in their illegal yards with no end in sight.

We have approached K.A.R.A. in the past and they have done very little for our area. Our perception is that they are mainly focused on Kleinburg and the ongoing problems there. We support their commitment there, but what about us?

**We need stronger representation for our community and we feel N.A.R.A. can do this.**

Thank you for your consideration

Catherine Cormier

----- Original Message -----

**From:** Meffe, Peter  
**To:** ccormier@primus.ca  
**Sent:** Tuesday, December 25, 2007 2:52 PM  
**Subject:** Re: NARA

Hi Catherine,  
Thank you for your email,

KARA is presently the registered Ratepayers Association for the Kleinburg Nashville and surrounding Rural Area.

NARA is an association recently incorporated by a number of Nashville residents to deal with some specific issues.

It is entirely up to you who you would want to be represented by. One or the Other or Both!

It is certainly appropriate to also represent yourself if you so desire and I would be pleased to take your comments under consideration no matter how you provide them to me.

Either way your email made its way and if you would like to continue to contact me that way it would be my pleasure to address your concerns.

2/5/2008

CHARLES MCCUSKER AND CATHERINE CORMIER  
11300 HUNTINGTON ROAD  
KLEINBUR, ONTARIO  
L0J 1C0

~~January 2, 2008~~

~~Original letter sent December 14, 2006~~

Mr. Peter Meffe, Councilor Ward 1

Dear Mr. Meffe:

Congratulations on your re-election, we were happy with the result and wish you well in meeting all your goals for this term.

I spoke to you on the Sunday before the election about all the contractor's yards that are establishing themselves on Huntington Road, north of Nashville Road and south of Kirby Rd. This area is zoned agriculture and greenbelt and is fast being overrun with dump trucks and heavy equipment and construction materials. This will greatly hinder your attempts to revitalize Nashville Road between Highways' 27 and 50.

You asked me to provide you with the addresses so you could investigate. The following are the addresses of the offenders on Huntington Rd.

# 11023 Huntington Road - Unknown number of vehicles parking here and it appears the yard is expanding (land is being cleared at back of yard).

# 11100 Huntington Road - Clearway Group and Bestway Concrete have a large storage area and a large number of vehicles. It appears they are expanding their operation. (Sterling Haulage has since been added.)

# 11180 Huntington Road - Royal Stone, Downsview Group, Cons-view Concrete and TTM Irrigation are using this site for their operations, parking and storage. This one I have officially complained to by-laws enforcement in July 2005. This site has expanded greatly since my complaint?

# 11420 Huntington Road - Laser Vac, Dupont Group and Quattro Group use this site for their operations and parking.

Mr. Meffe, these are major companies, not little one man operations and in most cases are tenants on the property. They are abusing what little farm land is left in Vaughan. These companies need to be stopped before more move in and this street looks like Nashville Road at the Railroad tracks.

I am sure that these operations are not paying land taxes, as these properties are still designated "farm". I feel that The City of Vaughan can ill afford to subsidize these companies when funding is so tight. Huntington Rd. was recently repaved, and I am sure that it was not built to withstand the volume of heavy traffic that it is now carrying.

I would also ask that you consider asking the purchasing department to refrain from using these suppliers until they comply with the by-laws in the city of Vaughan as I know that you are a big customer of many of these companies.

Catherine Cormier & Charles McCusker



# HISTORIC JOHN McDONOUGH HOUSE c. 1872

## 11300 Huntington Road, Kleinburg



In 1872, the executors of Thomas Smyth sold the 100 acres at Lot 29, Conc. 10 to John McDonough (b.1859), an Irish Catholic, for \$3,600. McDonough built the fine brick residence which stands today and he and his wife raised seven children here. According to the 1897 tax rolls the 98 acre farm was valued at \$4,000. In 1899 James McDonough took over the farm from his father John and retained the site until 1944. In 1944 James' estate sold the property to the Kennedy's who raised their son here, and in 1987 Kathleen Kennedy sold the smaller parcel to the DiPasquale's.

The McDonough House adapts a 1 ½ storey T-shaped plan with the addition of a projecting ell-wing, single-storey infills, and brick-clad tail. All exterior walls are clad in red brick, with details – triangular quoins, string courses in diaper patterns, belt course and voussoirs over all windows – applied in contrasting yellow brick.

A 1 ½ storey brick-clad tail is attached to the rear wing at right angles so that it runs parallel to the main body. The simplified rectangular plan and the placement of structural openings according to function confirms its status as an appendage. The attention to detail, including the use of patterned brick, is indicative of the care that accompanied the planning of this addition. In some respects it recalls the doddy house (from the German 'grosdoddy', or grandfather) introduced by Mennonites as a separate, yet attached dwelling for extended family members. In this instance, historical documentation confirms that during the years following its construction, John McDonough shared the house with up to ten members of his family, a situation that might have required extra space.

According to Heritage Vaughan, the John McDonough House is an attractive and well-preserved example of a Gothic Revival farm house. The residence is unusual in that so many of its original features remain intact and so few of its structural openings have been altered.

## THOUGHTS ON NASHVILLE

Nashville is a village that has been neglected and forgotten. Our politicians and representatives have given up on it. The town has largely been bought up by speculators while waiting to cash in are pillaging what precious little farm land is left in Vaughan. Almost every home on Nashville Road is for Sale. People are afraid to walk their streets due to traffic problems.

Huntington Road north of Nashville Road is literally the gateway to the greenbelt and conservation land with the trails at its end on Kirby Road.

It Needs staging - an entrance and places for people to park their cars and picnic with their families while hiking the trails.

The Burlington Resource School on Kirby Road could be enhanced or expanded upon to include research facilities for the environment.

If the transfer station must stay there at 7055 Kirby Road it should be scaled back to original mandate and process what it was originally supposed to do – recycle construction waste material only.

11300 Huntington Road – John McDonough Heritage Home in the future could be used as an Administrative Building – much like the Business Centre at Major Mackenzie and Keele St. - with the lands surrounding it to be used for health care – hospice – or a shelter for victims.

This Heritage House is our home and in the last three years has become enveloped by large scale illegal trucking yards that our politician, by-law enforcement and representatives show little will to put right.

The lands on Huntington Road north of Nashville Road and east of the RR tracks should be considered for mixed use. To facilitate future people living in Nashville – Seniors Centre, Health Care, Religious centers, a grocery store, convenience, fruit market or bakery.

We should strive to make Nashville the multicultural centre of Vaughan – a place for all walks of people at every stage of life.

The Grain Elevator site should be restored and the train station put back or at least reproduced on the CP rail lines in the Centre of Nashville. The historical aspects of Nashville that can be -should be restored

Photographers used to take wedding pictures in Kleinburg at the Train Station and then come out to where it used to stand and take pictures of the Grain Elevator. They don't come much any more. The combination of speeding trucks and unkempt yards and abandoned site kills the romance.

Visitors coming to see Nashville Heritage sites are sorely disappointed with what they find. We often have people stop to admire our Heritage Home and relate their letdown of Nashville after touring Kleinburg. –

---

We need reliable public transportation –tougher enforcement to get the heavy construction vehicles off of Nashville Road.

Just because Nashville Road is considered an arterial road doesn't mean the town of Nashville cannot be a vibrant community. Take the Danforth – Little Greek Town as an example of what could happen here.

The village of Kleinburg is a wonderful little tourist trap but has effectively shut out the common folk – there is little in the way of either affordable housing or anywhere to shop for basics like groceries. People have to travel down to Woodbridge or up to Bolton for essentials.

Nashville could fill that niche.

By Charles McCusker and Catherine Cormier  
11300 Huntington Road  
Kleinburg, Ontario L0J 1C0

**Ellen Radic**

---

**From:** Baglione, Sandra [Sandra.Baglione@bmo.com]  
**Sent:** Thursday, November 01, 2007 3:12 PM  
**To:** joseph plutino; Ellen Radic; Marilu Abreu  
**Cc:** 334@police.york.on.ca; paul.jankowski@york.ca  
**Subject:** RE: Traffic Concerns

Thanks Joseph.

A question for all of you:

An astronomical number of heavy trucks use Huntington Road North, as a number of properties are being used as parking lots for trucks and heavy equipment.

As long time residents on Huntington, and as parents of young children, it is disturbing to be forced to live with the noise they produce and the threat to our safety due to their speeding. I cannot allow my children to play in our front yard for fear of a truck losing control or one of my children being too close to the road and being hit by stones that are thrown up.

Are these properties allowed to be used as parking lots?

**Sandra Baglione, FICB, MBA**

Senior Manager, Strategic Projects  
Private Client Division  
416-359-6257

---

**From:** joseph plutino [mailto:jplutino@sympatico.ca]  
**Sent:** Thursday, November 01, 2007 2:56 PM  
**To:** 'Ellen Radic'; 'Linda Jackson'; 'Meffe, Peter'; 'George Martellacci'; 'Italo Lunardo'; 'Robert Craig'; 'Allen Murphy'; 'Anthony Duncan MacGregor'; 'Buddy Borg'; 'Claudio Romano'; 'Claudio Zorzi'; 'Darryl MacArthur'; 'Eric Fishman'; 'Heidi Falckh'; 'Jerry Racco'; 'Joe Oliveira'; 'John Giotis'; 'Lino D'Uva'; 'Marilu Abreu'; 'Nadine Taylor'; 'Peter McFarlane'; 'Reginka Kosalka'; 'Renato Viele'; Baglione, Sandra; 'Shiraz Chatur'; 'Skip Taylor'  
**Cc:** 334@police.york.on.ca; paul.jankowski@york.ca  
**Subject:** RE: Traffic Concerns  
**Importance:** High

As a ratepayer and a father living on Coldspring Road I too am concerned about the use of Nashville Road for heavy truck traffic and commuters passing through our village. My concern stems from 10 years of watching with horror heavy commercial trucks, construction trucks, and commuters etc. speeding through our neighbourhood with little regard for the our safety and most certainly not for our carefree children who may not be as aware of the danger as they should be.

That said I support the efforts of York Regional Police who have clearly made their presence known on Nashville recently... I hope this continues until drivers get the message.

11/1/2007

Paula Ahwai

---

**From:** Daniel Contracting Ltd. [daniel@danielcontracting.com]  
**Sent:** Thursday, March 31, 2011 1:35 PM  
**To:** paulaa@mantella.ca  
**Subject:** Pictures  
**Attachments:** PastedGraphic-7.tiff; ATT00059.htm; IMG\_0447.JPG; ATT00062.htm; IMG\_0451.JPG; ATT00065.htm; IMG\_0312.JPG; ATT00068.htm; IMG\_0316.JPG; ATT00071.htm

Hi Paul,

I received your faxes. I have already forwarded the pictures to your office Sept 20, 24 /2010 to email [ellen@mantella.ca](mailto:ellen@mantella.ca) from my wife's email address [thenuttis@rogers.com](mailto:thenuttis@rogers.com).

Sorry for the delay but I am busy with family, my business and launching a new business.

We are also contemplating in moving out of the area.

I appreciate all the work you are doing.

I have had the region come out to talk with me. They have acknowledged the problem, as I met with them during rush hour traffic and where surprised how bad it really was.

They agree with me that something needs to be done especially at our intersection.

They are conducting studies which I have witnessed their vehicles watching/counting traffic move through our intersection and up Huntington and Nashville.

You have successfully stopped truck traffic on Nashville road (Thank you) unfortunately all that traffic now comes up and down Huntington which is the road that my driveway is off of.

Although you have stopped traffic on Nashville I am still dealing with it and it is actually worse for us now as it is more noticeable and intrusive in trying to get in and out of our driveway.

I believe that the 427 extension to Major Mac and new road by pass will greatly reduce the traffic on Nashville and Huntington. The question is, can we wait that long?

I have attached the pictures of the 2 collisions just this past year as you requested.

Thanks,

Daniel Bressanutti

**Daniel Contracting Ltd.**

**Daniel Concrete Inc.**

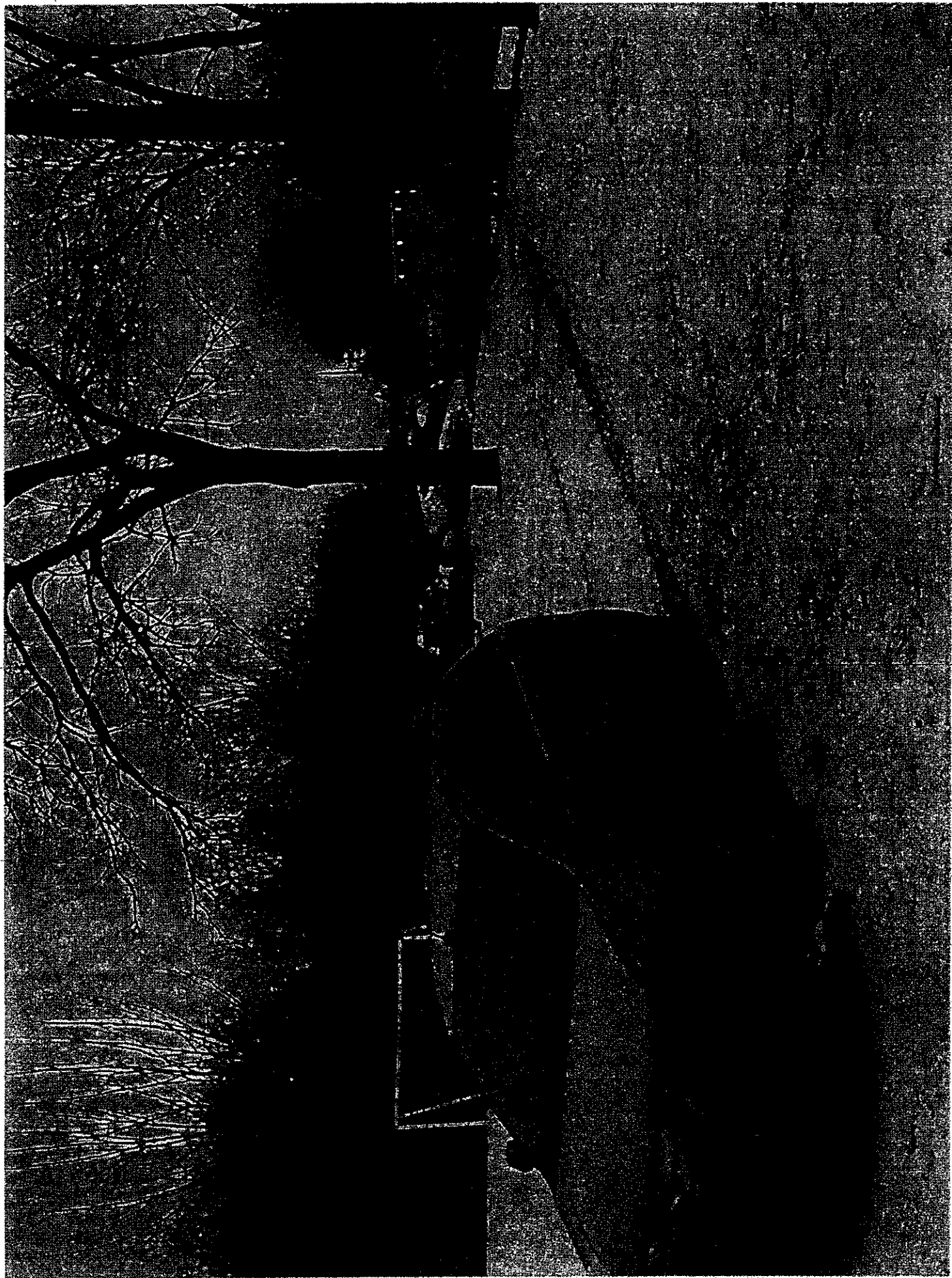
C: 416.930.1400

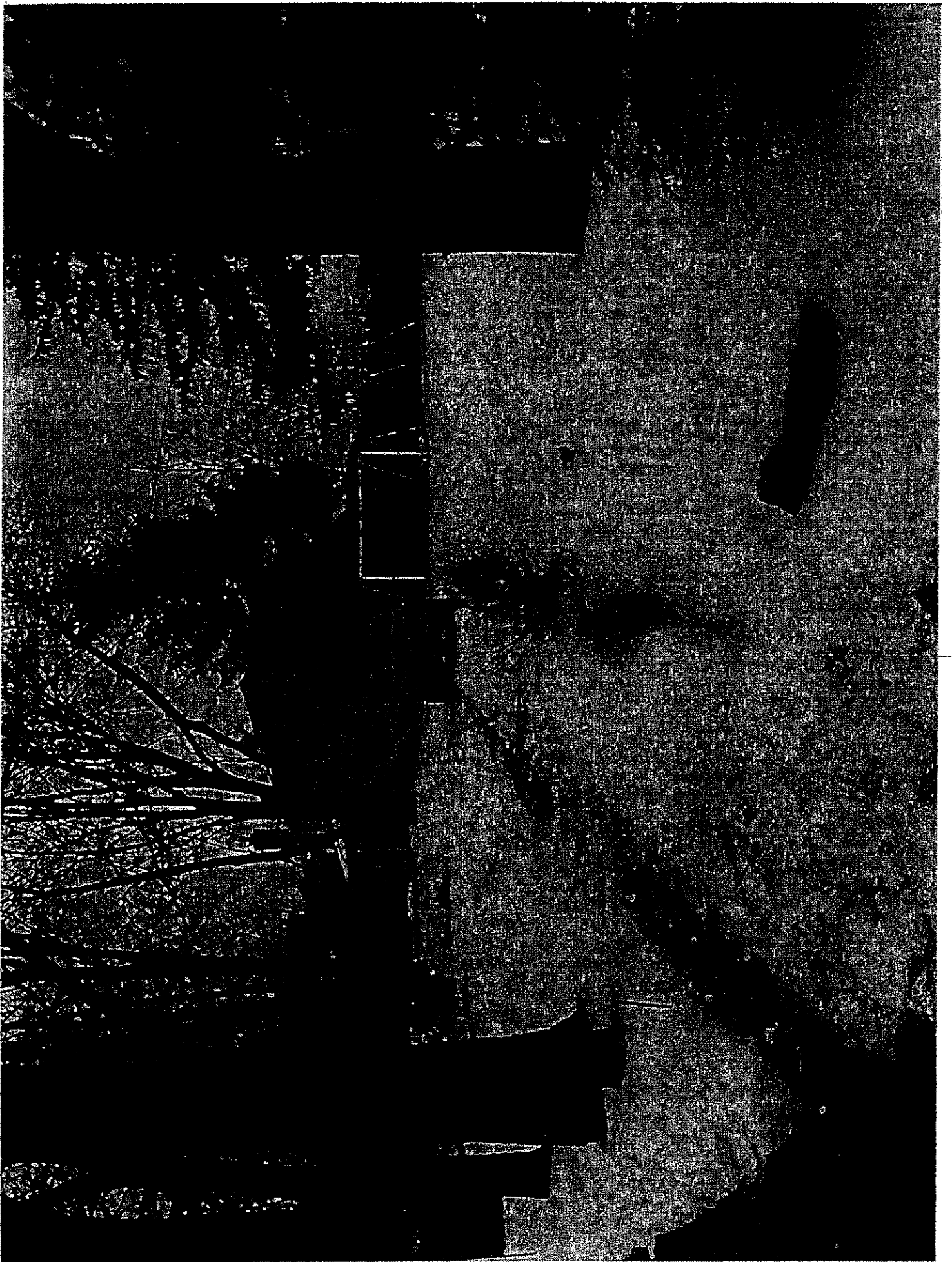
P: 905.893.1400

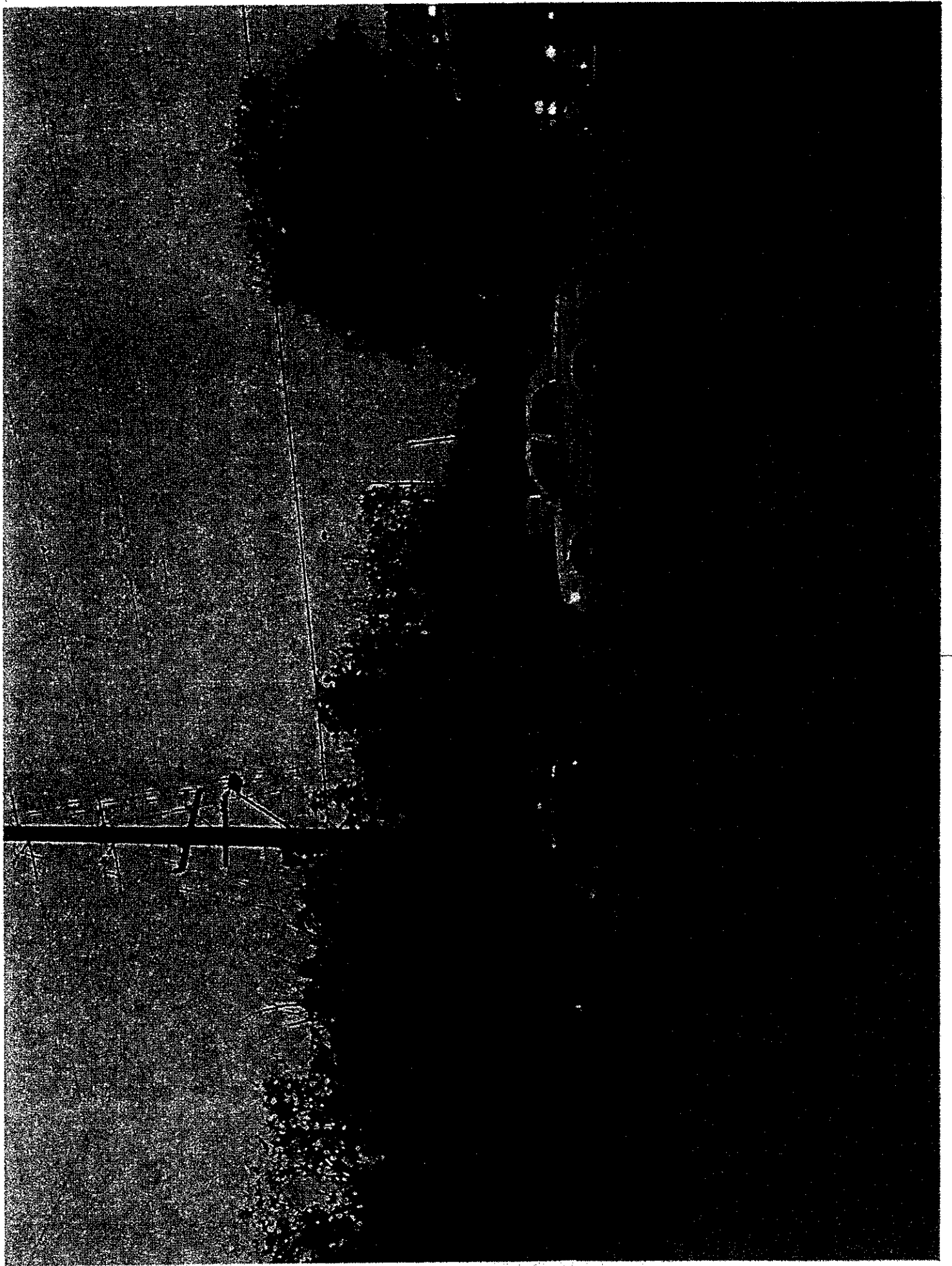
F: 905.893.7336

Please check out and Sign Up to [GoRici.ca](http://GoRici.ca) / [GoRici.com](http://GoRici.com) - Everything Construction

Find us on











*needs response*

# N.A.R.A.

## NASHVILLE AREA RATEPAYERS ASSOCIATION

---

DATE: March 25/2011

TO: Councillor Marilyn Iafrate  
Ward 1, City of Vaughan

FROM: Paul Mantella, President of N.A.R.A.

# OF PAGES INCLUDING COVER PAGE; OUR FAX # (416) 247-3738

FAX NUMBER CALLED: (905) 832-8538 OUR E-MAIL # [paulaa@mantella.ca]

---

Good Afternoon Marilyn --

The members of our association and I are very pleased with having you as our new Ward 1 Councillor. So far, I have only received positive comments from my members, all of whom are very glad that Mr. Meffe was not reelected.

This morning our Association received a notice of an April 12/2011 'Committee of the Whole' (Public Hearing) regarding an application to amend the City's Official Plan to allow the owner of 11,100 Huntington Road to continue his illegal outside storage use. Marilyn, this owner has a history of not playing by the rules. Our Association has received many complaints about his use of his agricultural zoned lands. What is really disturbing to the Community is that along with his storage of construction materials, this owner parks his construction equipment and quite a few of his dump trucks on the property. Our Association has received many complaints about this owner's heavy trucks passing noisily through our community at all hours of the night.

This is the owner, without any approval whatsoever, illegally clear cut over 19 acres of trees on this property at 11,100 Huntington Road.

Marilyn, if our development company, Mantella Corporation or Frank Greco did this, knowing that this is an illegal activity, we would end up in jail or would have to pay a very substantial fine.

What this shows to the members of the Community is that the 'Reward For Bad Behaviour' is to allow people to continue their illegal use.

**Cont'd Page Two**

**Page Two**

Allowing this use to continue as he is requesting, will enable this owner to use Nashville Road at all hours of day and night. This will be disruptive to all residents of this quiet Community. Unfortunately, the temporary truck restriction now in place on Nashville Road or any permanent restriction in the future does not apply to trucks going to and from a property owner with a legal use.

As I will be receiving treatment for a serious health problem, I doubt that I will be able to attend the hearing to object to this use continuing illegally. I will leave this very important matter in your capable hands. If staff, and the other members of the Committee do not agree, you must insist that any continuation of this illegal use be only allowed with strict conditions that need to be met. Unfortunately as mentioned, this owner does not obey the rules.

Marylin, Frank Greco sent out an e-mail on October 18/2010 to friends to get support for you, in your bid to be elected as our Ward Councillor.

It stated '**WHEN WILL WE BE HEARD ????**' --- **WHEN WE ELECT MARYLN IAFRATE** . He listed the many Kleinburg concerns and two of the Nashville concerns to be addressed. Marilyn, I have listed below, as did Frank, some of the many concerns we have in our Nashville Community, that as our new Ward Councillor you should be made aware of so that you may help in dealing with them:

- The installation of the rest of the 13 trees which were to be installed by the City, many years ago. Only 3 of the trees have been installed to date.
- Permanent banning of heavy trucks. ✓
- Traffic calming put in place and cross walks so that children can safely cross Nashville Road.
- Improved and more appropriate street lighting for our small Historical Community.
- Repair the crumbling and dirt covered sidewalk.
- To immediately eliminate the annoying CP train whistle which is heard all hours of the day and night by most of our Nashville Community. The cost of this removal should have been partly paid for by a levy on the development now occurring adjacent to the rail line and by a levy on the future massive development slated for Huntington Road, north of Nashville Road, adjacent to the CP rail line.

**Cont'd Page Three**

**Page Three**

- The City should purchase and then rezone the ugly storage lands on the south side of Nashville Road to the west of the CP rail line to a park, or a more acceptable use for our town core and all the members of our Community.
- There is little if any by-law enforcement in our area. As an example the illegal use continues at 7011 Nashville Road under the cover of a berm. This owner threatened my life when I appeared in York Region Court to make an impact statement at the request of the Crown attorney. The illegal use prosecution for 11,100 Huntington Road was withdrawn a number of times by the court as the charge was defective, incorrectly worded by the City of Vaughan. The Crown found this to be very unusual.
- The massive agricultural zoned lands in our Community, west of Huntington Road, east of Hwy #50 are being rezoned from Agricultural to Industrial without the necessary internal road pattern being adequately established to direct heavy trucks to Highway #50 rather than into our Nashville Community.

The depth of the M1 Prestige Industrial shown along the Highway #50 and Nashville Road frontage should be increased to a greater depth to accommodate larger facilities. Industrial facilities such as Sobeys and Sears to the south pay considerably more taxes than lands used solely for outside storage.

- Any lands used for outside storage must be required to have a berm and landscaping if fronting on Nashville Road or Highway #50. The failure of the owner of the property at the south/east corner of Major Mackenzie Drive and Hwy #50, to install a proper berm and landscaping similar to that at the Sears facility is a good example of what we do not want.
- The Grain Elevator on CP lands adjacent to the Maw Fuel is in terrible, dangerous condition and City should require that CP to repair it or remove it.
- There are no sidewalks on any roads connecting to Nashville Road. Residents must walk on the road to get to their mail or get to the sidewalk on Nashville Road.
- The speed limit on Stevenson Avenue should be reduced to 40 km/hr ASAP. The steep hill, no sidewalks and the heavy trucks required for the golf course development greatly increases our safety concerns for residents.

**Cont'd Page Four**

**Page Four**

- Where is the site of the Community Centre? Will the levies for the massive development in our Community include the cost of land and construction of this needed facility?
- The new Huntington Alignment must be included as it will direct traffic going to and from Peel Region to Major Mackenzie Drive and the 427 extension rather than going through our Nashville Community. The new alignment, with proper landscaping, etc., will create an attractive entrance from the west to our Nashville Town Core.
- As comprehensive traffic studies have not been done, the City of Vaughan must require the MTO to include the Huntington Road overpass over the 427 cloverleaf at Major Mackenzie Drive, regardless of cost.
- Just as the MTO describes the current Highway 427 terminus at Highway #7, a short-term 'Transportation Problem' and had to extend the terminus to Zenway, I fear the same will be true about the Major Mackenzie terminus. With the massive development being approved in our Community, and with the 1,000,000 trucks annually which will feed onto Major Mackenzie from the CP Intermodal Facility, this new terminus of Highway 427 at Major Mackenzie Drive will be a traffic disaster. The MTO has informed me that they have no plans for an Environmental Assessment Study to be commenced for the extension of the highway to the north, in the immediate future, if ever.
- The much needed reduction of the speed limit on Regional Road #27 between our two communities of Nashville and Kleinburg from the very dangerous 80 km/hr to a much safer 60 km/hr.

Marilyn, the concerns listed above are not in order of their priority.

As President of the Nashville Area Ratepayers' Association, I felt it was my duty to apprise you, our new Ward Councillor, of some of our Community's many concerns.

We will appreciate your help in addressing our concerns to make our Nashville Community safer and more vibrant to live in.

Thank you - Paul

**DATE:** April 20, 2011

**TO:** Mayor and Members of Council

**RE:** **COUNCIL MEETING – MAY 3, 2011**  
**AWARD OF TENDER T11-008**  
**2011 ROAD RESURFACING/REHABILITATION – PART I**  
**MAPLE/CONCORD**  
**WARDS 1, 4 AND 5**

c 2  
Item # 5  
Report No. 19 CW  
COUNCIL – May 3, 2011

**Recommendation**

The Commissioner of Engineering and Public Works in consultation with the Director of Purchasing Services and the Director of Reserves and Investments recommends:

1. That Tender T11-008, 2011 Road Resurfacing/Rehabilitation – Part I – Maple/Concord be awarded to D. Crupi & Sons Limited in the amount of \$2,029,764.00, plus applicable taxes;
2. That a contingency allowance in the amount of \$210,000.00, plus applicable taxes be approved within which the Commissioner of Engineering and Public Works or his designate is authorized to approve amendments to the Contract;
3. That a Geotechnical and Material Testing amount of \$21,000.00, plus applicable taxes be approved to ensure compliance with all applicable standards; and
4. That the Mayor and City Clerk be authorized to sign the appropriate documents.

**Contribution to Sustainability**

The rehabilitation of roads will ensure that an acceptable level of service by the City's infrastructure is maintained for the health and well being of its citizens.

**Economic Impact**

The total project cost of \$2,370,000.00, which includes a contingency allowance, geotechnical inspection, material testing and treasury administration, falls within the approved budget amount and as such, there is no additional economic impact to the 2011 Capital Budget Project (EN-1855-11).

Long range financial implications will include operating and maintenance costs associated with this type of infrastructure which are not quantified at this time, including long term replacement.

**Communications Plan**

Once the project is awarded, Engineering Services staff will advise the Mayor and Members of Council and will distribute a notice of construction to the affected residents.

**Purpose**

Council approval to award Tender T11-008, Road Resurfacing/Rehabilitation – Part I – Maple/Concord.

**Background - Analysis and Options**

The work covered by this tender includes the resurfacing and/or rehabilitation of various roads in Maple/Concord, (Capital Budget project EN-1855-11). (See Attachment No. 1 for project location). There are no additional permits and/or approvals required for this project.

This tender was advertised in the Daily Commercial News, on the Ontario Public Buyers Association (OPBA), on Biddingo and on the City Webpage and closed on February 25, 2011. A total of 11 sets of bid documents were picked up from the Purchasing Services Department and the following 8 bids were received:

<u>Contractor</u>	<u>Total Bid Amount (excl. H.S.T.)</u>
D. Crupi & Sons Limited	\$2,029,764.00
Coco Paving Inc.	\$2,169,904.70
Gazzola Paving Limited	\$2,184,070.00
Furfari Paving Co. Ltd.	\$2,184,220.50
Four Seasons Site Development Ltd.	\$2,190,180.00
Graham Bros. Construction Limited	\$2,425,485.10
Fermar Paving Limited	* \$2,498,562.35
Pave-AI Limited	* \$2,616,680.00

\* Corrected for arithmetic error

The estimated cost for the construction of this project, including geotechnical inspection and material testing, a contingency allowance, treasury administration and all applicable taxes is \$2,370,000.00 and is calculated as follows:

D. Crupi & Sons Limited Bid Price (excluding H.S.T.)	\$2,029,764.00
Contingency Amount (approx. 10%)	\$ 210,000.00
Geotechnical Inspections and Material Testing (estimated)	\$ 21,000.00
Sub-Total	\$2,260,764.00
H.S.T. (1.76%)	\$ 39,789.45
Total	\$2,300,553.45
Treasury Administration (3%)	\$ 69,016.60
Net Total Cost	\$2,369,570.05

**ROUNDED \$2,370,000.00**

Engineering Services staff have reviewed the submitted bids. D. Crupi & Sons Limited has successfully completed similar projects for the City and is deemed qualified to undertake this project. Therefore, it is appropriate to award this contract to the low bidder, D. Crupi & Sons Limited.

The engineering estimate for the construction of this project was \$2,990,000.00.

### **Relationship to Vaughan Vision 2020/Strategic Plan**

In consideration of the strategic priorities related to Vaughan Vision 2020, the recommendations of this report will assist in:

- Pursue Excellence in Service Delivery;
- Enhance and Ensure Community Safety, Health & Wellness; and
- Lead and Promote Environmental Sustainability

This report is consistent with the priorities previously set by Council.

### **Regional Implications**

Not Applicable.

### **Conclusion**

Staff recommends that this contract be awarded to D. Crupi & Sons Limited in the amount of \$2,029,764.00, plus applicable taxes.

### **Attachments**

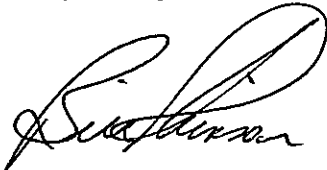
1. Location Map

### **Report prepared by:**

Pat Marcantonio, C.E.T., Senior Engineering Assistant, ext. 8468

✓ Vince Musacchio, P. Eng., PMP, Manager of Capital Planning and Infrastructure, ext. 8311

Respectfully submitted,



Bill Robinson, P. Eng.  
Commissioner of Engineering and Public Works

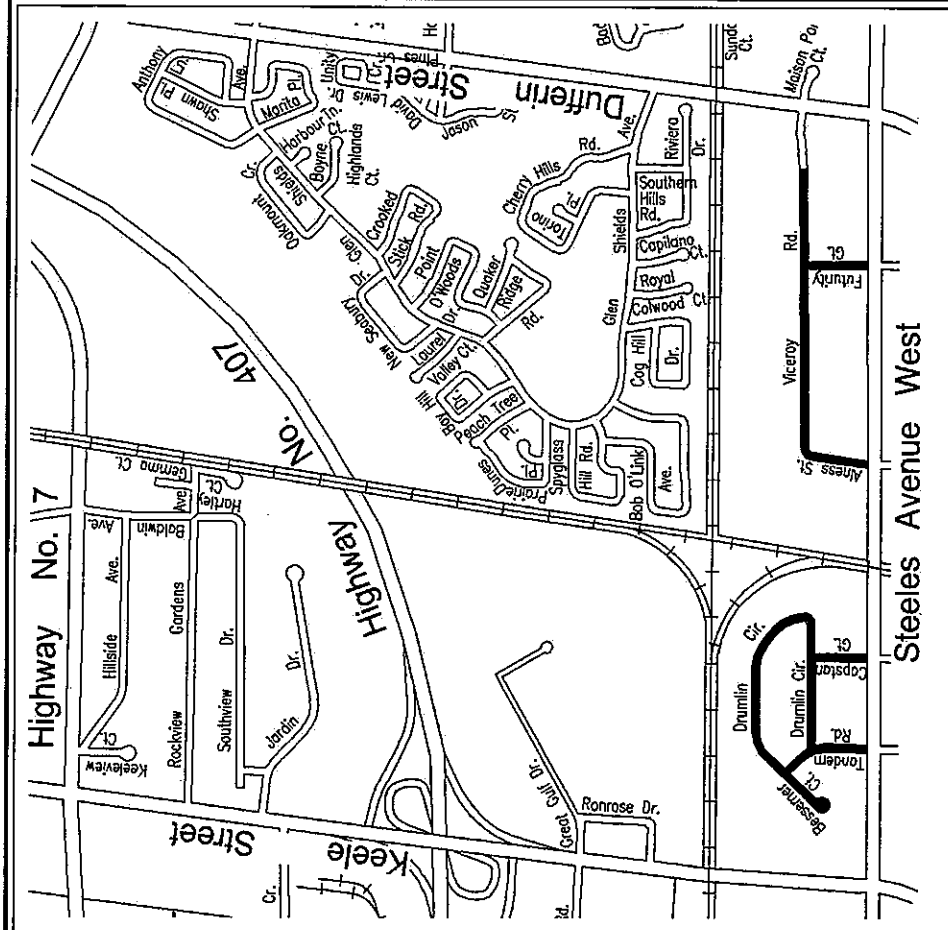
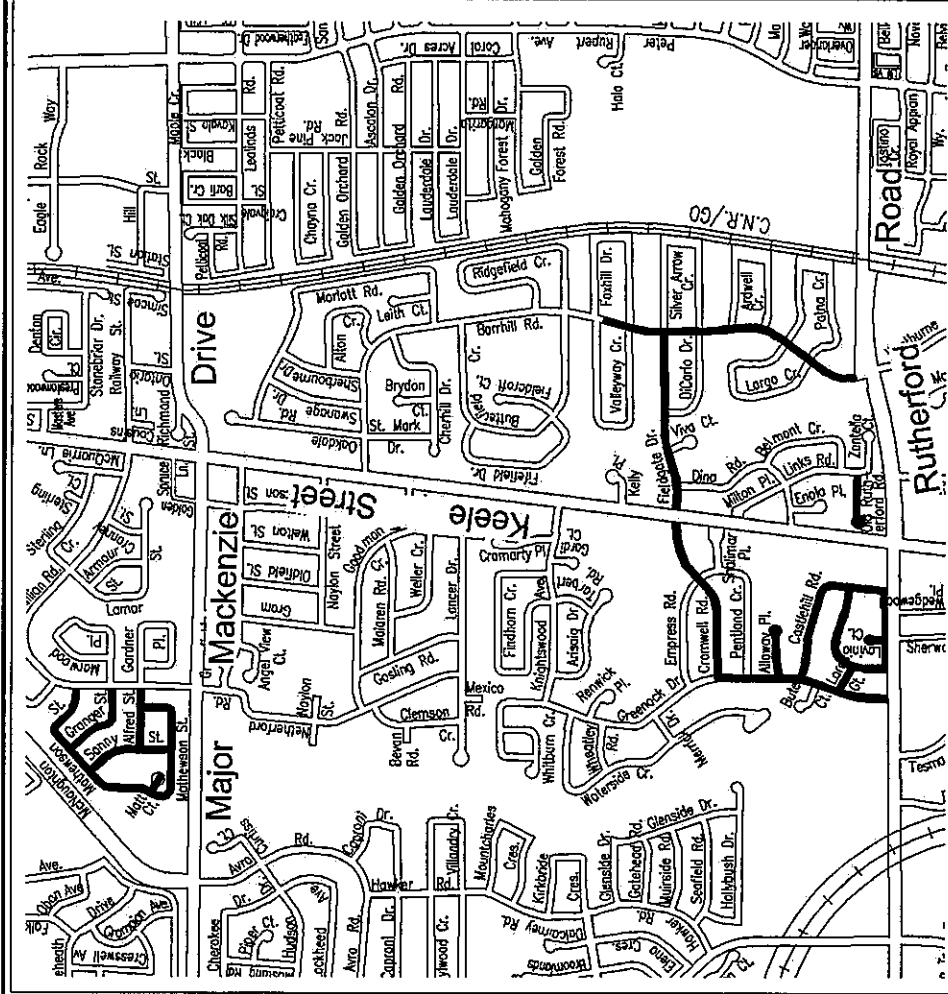


Jack Graziosi, P. Eng., M. Eng.  
Director of Engineering Services

PM:mc



# ATTACHMENT NO. 1



## 2011 ROAD RESURFACING / REHABILITATION - PART 1 MAPLE / CONCORD T11 - 008

### LEGEND

— SUBJECT ROADS



NOT TO SCALE



## memorandum

**DATE:** April 26, 2011

**TO:** Councillor Tony Carella

**CC:** Mayor and Members of Council  
City Manager Clayton Harris  
City Clerk Jeffrey Abrams

**FROM:** Madeline Zito, Director of Corporate Communications

**RE:** **Showcasing the new City Hall**

---

C. 3  
Item # 2  
Report No. 4 PRIORITIES +  
KEY INITIATIVES  
COUNCIL - May 3, 2011

This is a response to your request at the Priorities and Key Initiatives Committee meeting of April 11, 2011, regarding events and activities that will showcase the new City Hall (PKI Committee Item 2, Report No. 4). These include:

- Launch of Asian Heritage Month (May)
- Launch of Italian Heritage Month (June)
- 'Festa della Repubblica' Flag raising ceremony (June)
- RAVE Awards (June)
- Culture Day activities (September)
- Doors Open Vaughan tour site (October)
- Staff Appreciation BBQ (June)
- Official Opening of New City Hall (September)
- Corporate Sponsor Appreciation Event (October)
- Menorah Lighting Ceremony (December)
- Staff Holiday Luncheon (December)
- United Way Campaign Initiatives (October to December)
- City Hall tours

We will be encouraging external organizations and other levels of government to utilize the City Hall for news conferences, announcements, etc. The chapel will also be promoted.

Through these events we will be showcasing the new City Hall by promoting the transparency and openness of the building design in keeping with the goals and objectives of municipal government.

A number of publications, that have been contacted by Corporate Communications, have expressed their intention to publish future stories on the new City Hall:

- Building Magazine
- Canadian Architect Magazine
- The Star – architecture column (Chris Hume)
- The Globe and Mail – architecture column (Lisa Rochon)
- Construction Canada Magazine
- Architecture Review
- Design Exchange Magazine
- Green Source Magazine
- Architecture & Detail Magazine
- Urban Toronto.ca

The contacted journalists have expressed their preference to write about the City Hall once it is fully functional. It is hoped that all construction activities are completed by the official opening in September and that a number of articles will be published in the fall.

For your information, here is a list of articles resulting from the Corporate Communications marketing campaign launched in the spring of 2010:

- Daily Commercial News, A Reed Construction Data Canada publication – July 2010
- Vaughan Citizen (Video), “Sneak peek at Vaughan City Hall” – August 2010
- ReNew Canada Magazine, The Infrastructure renewal magazine – Sept/Oct 2010
- Award Magazine, national architecture/construction/interior design magazine – October 2010
- Sustainable Builder Magazine – Fall 2010
- Today’s Home – Fall 2010
- Vantage, GTMA’s Foreign Direct Investment Magazine – Winter 2010
- Snap Vaughan East – Winter 2010
- Whatever Magazine – Spring 2011

Respectfully submitted,



Madeline Zito  
Director, Corporate Communications

**COUNCIL MEETING MAY 3, 2011**

**THE SPIRIT OF COMMUNITY DINNER  
COMMITTEE OF THE WHOLE REPORT NO. 19, ITEM 37**

C 4
Item # 37
Report No. 19-CW
COUNCIL - May 3, 2011

**Recommendation**

The City Clerk recommends that:

- 1) This report be received for information.

**Contribution to Sustainability**

N/A

**Economic Impact**

The cost of purchase of a corporate table for the Spirit of Community Dinner is \$3000.

Costs for the purchase of a corporate table for approved events are funded out of the Sundry account in the Council Corporate budget.

**Communications Plan**

If the purchase of a corporate table is authorized, staff will advise the event organizers and make the necessary arrangements.

**Purpose**

The purpose of this report is to respond to the direction given by Committee of the Whole through its recommendation to adopt the Member's Resolution of Regional Councillor DiBiase relating to the purchase of a corporate table for the Spirit of Community Dinner. (Attachment 1)

**Background - Analysis and Options**

At its meeting of April 12, 2011, the Committee of the Whole adopted the Members' Resolution of Regional Councillor DiBiase relating to the Spirit of Community Dinner (Attachment '1'), and in so doing referred the letter dated April 11, 2011 from Rabbi Landa to staff for a report to the May 3, 2011 meeting of Council.

Rabbi Landa's correspondence announces the holding of the 8<sup>th</sup> Annual Spirit of Community Dinner to be held on June 2, 2011, and makes the request that the City of Vaughan purchase a corporate table to the event at a cost of \$3000.

The purchase of corporate tables for fundraising events on behalf of Members of Council is governed by policy 01.37, the Council Member Expense Policy. Pursuant to section 9.22 of the policy, the Council Corporate Budget may be used to fund the purchase of tables for Members of Council and their spouses for the following fundraising events:

- Humber Regional Hospital Gala
- York Central Hospital Gala
- York Region Police Chief's Dinner
- Vaughan Health Care Foundation Gala
- Chairman's Dinner for the Arts

The Spirit of Community Dinner is therefore not currently authorized to be funded under the policy.

The Regional Municipality of York has advised that the Chairman's Dinner for the Arts has recently become a function of the York Region Arts Council, and that the York Region Chairman is no longer the Chair of the event. No formal invitation to an Arts Council event has yet been received.

Options for Consideration:

Should it be the desire of Council to purchase a table at the Spirit of the Community Dinner, the following options may be considered:

Option 1:

Add the Spirit of Community Dinner to the list of authorized events under section 9.22 of Policy 01.37. Funding of the event will create a \$3000 pressure in the Corporate Budget for other expenditures.

Option 2:

Substitute the Spirit of Community Dinner for another authorized event under section 9.22 of the Policy.

**Relationship to Vaughan Vision 2020/Strategic Plan**

This report supports the objectives of Vaughan Vision 2020, particularly with respect to –

SERVICE EXCELLENCE

-Preserve Our Heritage and Support Diversity, Arts & Culture

**Regional Implications**

N/A

**Conclusion**

Should Council wish to purchase a table for the Spirit of Community Dinner, a revision to policy 01.37 will be required. Options for modification include adding the Spirit of Community Dinner to the list of approved events, or substituting the Dinner for another event already on the list.

**Attachments**

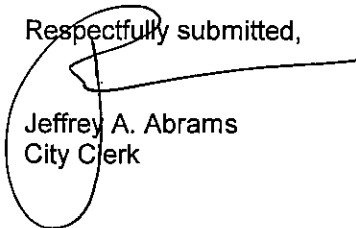
Attachment 1: Member's Resolution submitted by Regional Councillor DiBiase

**Report prepared by:**

Jeffrey A. Abrams, City Clerk

Respectfully submitted,

Jeffrey A. Abrams  
City Clerk

A handwritten signature in black ink, appearing to read "Jeffrey A. Abrams", is written over the printed name and title. The signature is enclosed within a hand-drawn oval.



**MEMBER'S RESOLUTION**

<b>Date:</b>	<b>APRIL 12, 2011 – COMMITTEE OF THE WHOLE</b>
<b>Title:</b>	<b>SPIRIT OF COMMUNITY DINNER</b>
<b>Submitted by:</b>	<b>REGIONAL COUNCILLOR MICHAEL DI BIASE</b>

*Whereas, the Spirit of Community Dinner has established a reputation as a unique celebration of community involvement, reflecting well on all who are associated with the evening, along with building goodwill in the Community.*

*It is therefore recommended that the letter from Rabbi Landa dated April 11, 2011 be referred to Staff for a report to Council on May 3, 2011.*

Respectfully submitted,

Michael Di Biase  
Regional Councillor

**Attachments**

Letter from Rabbi Landa  
Spirit of Community Dinner Invitation

April 11, 2011

Jeffrey Abrams  
City Clerk, City of Vaughan  
2141 Major Mackenzie Drive, Vaughan, Ontario, L6A 1T1

Dear Mr. Abrams,

I am pleased to announce the approach of the *8th Annual Spirit of Community Dinner* to be held on June 2, 2011. The Dinner benefits the *Beth Chabad Israeli Community Centre*, a local charitable organization that provides important services to the large Israeli immigrant population in Vaughan.

The honourees at this year's event are individuals who contribute to the community in an outstanding capacity:

**Peter Shurman**, MPP Thornhill

**Tony Di Battista**, Clearway Group of Companies

**The Klasner Family**, in tribute to their father and grandfather, Joe Klasner

*The Spirit of Community Dinner* promises to be an elegant and meaningful event, featuring an exciting live auction, a gourmet meal, fine musical entertainment and inspirational words. As usual, the sense of mutual respect and tolerance among the many guests of diverse backgrounds who attend the dinner will lend the evening its unique atmosphere of warmth and brotherhood.

I hope that in the true "spirit of community" the city of Vaughan will consider purchasing a corporate table at this charity event for \$3,000. Please contact our for more information [spiritdinner@gmail.com](mailto:spiritdinner@gmail.com) office at 905-709-7770, or

Thank you for participating in charity events which strengthen and enrich our community.

Sincerely,

Rabbi Yisroel Landa  
Executive Director  
*Beth Chabad Israeli Community Centre*



## *The Beth Chabad Israeli Community Centre*

Under the leadership of the esteemed Rabbi Yisroel Landa, our organization responds to the needs of Israeli immigrants, welcoming them into our warm community and offering them a wide range of services and programs.

Our members share common values, history, traditions and resources in an atmosphere of heartfelt mutual respect.

### **DINNER CHAIRS**

Yosi Behar  
Reg. Cllr. Michael Di Biase

### **HONOURARY CHAIRS**

Mario Cortellucci, *O. Ont.*  
Fred Darvish  
Rabbi Z. Ahron Grossbaum  
Rabbi Yisroel Janowski

### **TRIBUTE COMMITTEE**

Mayor Frank Scarpitti, *Chair*  
Cllr. Alan Shefman, *Chair*  
Ken Bodenstein  
Alex Eisen  
Les Fluxgold  
Karmela Klasner  
Eli Swirsky  
Ami Tamam

### **STEERING COMMITTEE**

Danny Chai  
Rabbi David Chapley  
Joyce Frustaglio  
Sam Herzog  
Georgina Lee  
Ray Nissan  
Moshe-Ronen  
Henry Silberman  
Peter Weston

### **DINNER COMMITTEE**

Yigal Achren  
Avner Bar Dayan  
Jamie Cohen  
Raffy Dallal  
Francesca David  
Tali and Johnny Druckmann  
Miriam Epstein  
Steve Gelberman  
Tal Hayek  
Adam Klasner  
Yehuda and Tzofia Klem  
Miki Klevan  
Mike Landoi  
Mary Laufer  
Abe Levy  
Lezlie Phillips  
Richard Shulman  
Jeromé Stawleigh

### **EXECUTIVE DIRECTOR**

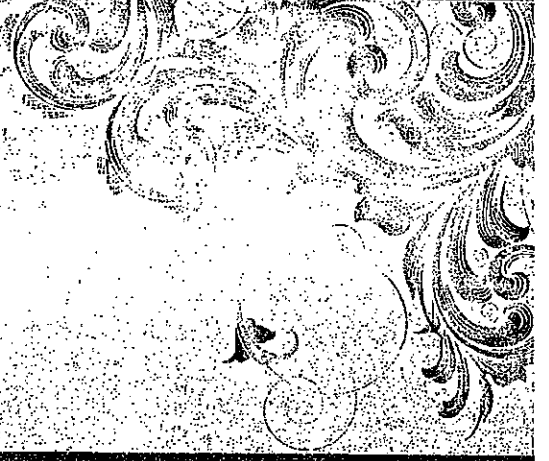
*Rabbi Yisroel Landa*

*June 2, 2011*

8th Annual

# *The Spirit of Community Dinner*

AT THE  
RIVIERA





*The Beth Chabad  
Israeli Community Centre*

*Invites you to attend*

*The 8th Annual  
Spirit of Community Dinner*

**Thursday, June 2, 2011**

Riviera Parque Centre  
Grand Ballroom

2800 Highway 7 West, Vaughan

Reception 6:00 pm

Dinner 7:00 pm

Live Auction

Couvert: \$200

Business Attire

**Cortellucci**  
Group of Companies Inc.

*Honouring*



**TONY DI BATTISTA**  
*Community Spirit Award*

Tony is the President of *Terra Infrastructure Inc.* (of *Clearway Group of Companies*) and a founding member of the *Moving Forward 2015 Foundation*, helping the most vulnerable members of society. His compassion and concern for others are apparent in his determination to make a difference in the community.

*Honouring*

**THE KLASNER FAMILY**  
*Community Heritage Award*  
*in tribute to*



**JOE KLASNER**

The Klasner family join us in paying tribute to their father and grandfather, Joe Klasner, a dear friend of the community who wholeheartedly encouraged the work of the *Chabad Israel Community Centre*. His optimism, warmth, and enthusiasm helped build the organization.

*Honouring*



**PETER SHURMAN, MPP THORNHILL**  
*Community Service Award*

Mr. Shurman arrived at politics after a successful business career, and after hosting a popular talk-radio show. He works diligently serving his constituency as a representative in Provincial Parliament and dedicates much of his spare-time volunteering for a variety of worthy causes.

*Entertainment*



**RABBI Y. Y. JACOBSON**  
Humorous and inspiring  
world-renowned guest speaker



**GERSHON WACHTEL**  
Concert Pianist, accompanied by  
the Zemer Orchestra

## Payment Options

Payment of \$ \_\_\_\_\_ is to be:

- Charged to VISA
- Charged to Mastercard
- By enclosed cheque

\_\_\_\_\_  
Name on Card

\_\_\_\_\_  
Card No.

\_\_\_\_\_  
Expiry Date

\_\_\_\_\_  
Signature

*Please make cheques payable to:*

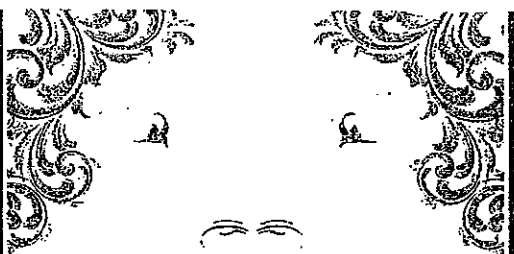
Beth Chabad Israeli  
Community Centre (BCIC)  
1136 Centre Street Suite 209  
Thornhill, ON L4J 3M8

T: 905.709.7770 F: 905.709.7917

Email:  
spiritdinner@gmail.com

An income tax receipt will be issued  
for the maximum amount allowable.

BN #88810 0922 RR0001



## Reply Card

### *Individual Tickets*

I would like to purchase \_\_\_\_\_  
ticket(s) @ \$200 each = \$ \_\_\_\_\_

### *VIP / Corporate Table Packages*

I would like to purchase a VIP  
Table @ \$5,000 — Includes: 10  
tickets, invitation for two (2) to the  
VIP Reception, VIP seating, bronze-  
page ad, table sign and logo displayed  
on full-screen of media presentation.

I would like to purchase a  
Corporate Table @ \$3,000 —  
Includes: 10 tickets, preferred seating,  
full-page ad, table sign and listing in  
media presentation.

I would like to participate in the  
Dinner Journal (See over)

I am unable to attend, but would  
like to make a contribution of \$ \_\_\_\_\_

## Guest Information

\_\_\_\_\_  
Name

\_\_\_\_\_  
Company

\_\_\_\_\_  
Address Line 1

\_\_\_\_\_  
Address Line 2

\_\_\_\_\_  
City

\_\_\_\_\_  
Postal Code

\_\_\_\_\_  
Telephone

\_\_\_\_\_  
Email

Names of Ticket Holders

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## Journal Greeting Options

I would like to participate in the  
Dinner Journal with the following ad:

- Bronze Page \$3,000
- Full Page \$1,000
- Half Page \$500
- Quarter Page \$250
- Business Card \$180
- Personal Greeting  
(Name only) \$36

*Suggested wording:*

Congratulations to

\_\_\_\_\_  
in recognition of your community service

\_\_\_\_\_  
(Print Your Name and/or Company)

Continued success to Rabbi Landa  
and the entire Israeli community

\_\_\_\_\_  
(Print Your Name and/or Company)

Please use the following wording:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

C 5  
Item # 4  
Report No. 19-CW  
COUNCIL - May 3, 2011

**DATE:** April 28, 2011

**TO:** Honourable Maurizio Bevilacqua, Mayor  
Members of Council

**RE: COUNCILMEETING - MAY 3, 2011  
AWARD OF TENDER – T11-108  
CURB & SIDEWALK REPAIR AND REPLACEMENT PROGRAM**

---

### **Recommendation**

The Commissioner of Engineering & Public Works, in consultation with the Director of Purchasing Services, and the Director of Reserves and Investments, recommends:

1. That Part 1 and Part 2 of Tender T11-108 for curb & sidewalk repair and replacement be awarded to Serve Construction Ltd.;
2. That staff be authorized to perform the necessary curb & sidewalk repairs up to the approved annual Capital Budget amount; and;
3. That the Mayor and Clerk be authorized to sign the necessary documents.

### **Contribution to Sustainability**

The repair and replacement of deficient City curbs and sidewalks is essential to sustain this infrastructure in a good condition. This contributes to the safe movement of the travelling public, thereby mitigating the City's liability concerns.

### **Economic Impact**

The lowest bid price submitted by Serve Construction Ltd., was \$1,083,020.24 including H.S.T., with an estimated total value of \$5,415,101.20 over the possible 5 year life of this contract (2 years firm + 3 additional 1 year optional extensions). The unit prices are firm for the first 2 years with CPI adjustments being made in the optional years, with a ceiling on the CPI at a maximum of 5%.

Funds for this work are allocated through the Capital Budget Process (Project PW-2012-07), and for 2011, the Infrastructure Stimulus Fund. As part of the tender includes sections of sidewalks and curbs that could not be completed as part of the initial Infrastructure Stimulus Fund (ISF) approved projects, a small amount of the funding (approx. \$50K), will be ISF related.

The 2011 approved Capital budget is \$1,220,000.00. Project PW-2012-07 also funds the City-wide damaged/displaced sidewalk joint deflection cutting/removal program. This joint deflection program was initiated by the Public Works Department a number of years ago to address the increasing number of trip edges that occur due to frost heaving and heat related sidewalk lifting. The work involves the removal of trip edges by saw cutting the joints flush, thereby eliminating potential liability claims. The Province's new Minimum Maintenance Standards now include standards for repairing/eliminating trip edges on sidewalks. As such, approximately \$150,000 will be spent on the joint deflection program in 2011. This work was tendered April 28, 2011 and will be awarded through a separate report.

## Communications Plan

The Mayor and Members of Council will be provided notice of commencement following tender award. A notice will be posted on the City web page.

## Purpose

The purpose of this report is to provide additional information concerning Committee of the Whole, April 12, 2011, Item 4, for the award of Tender T11-108, Curb & Sidewalk Repair and Replacement, and to authorize staff to complete repairs up to the approved annual Capital budget value.

## Background - Analysis and Options

Sidewalks throughout the City are inspected annually and a list of the repair locations is established on a priority basis. Priorities are established on a range from those that create a potential hazard to public safety (high), to those that are related to cosmetic appearance only (low). Curbs are evaluated in a similar fashion, but as they do not have the same liability impact on the City, they are given a lower overall priority.

For this contract, the repair and replacement program has been divided into two parts based on a geographical division of the City. As stated in the bid documents, the intent was to award to two bidders; however, should the Contractor possess sufficient forces to complete the necessary works within the time frame, the contract may be awarded in whole.

Further to the report provided to the Committee of the Whole meeting of April 12, 2011, Tender T11-108 was advertised on the Ontario Public Buyers Association (OPBA), Bidding and the City web page on March 24, 2011 and closed on Thursday, April 7, 2011. A total of thirteen documents were picked up from the Purchasing Department, with a total of seven bids submitted.

The following are the results of the tender opening;

<b>BID RESULTS FOR T11-108 CURB AND SIDEWALK REPAIR &amp; REPLACEMENT</b>				
<b>BID RATING</b>	<b>CONTRACTOR</b>	<b>PART 1 EAST OF WESTON ROAD INCLUDING H.S.T.</b>	<b>PART 2 WEST OF WESTON ROAD INCLUDING H.S.T.</b>	<b>TOTAL OF PARTS 1 &amp; 2 INCLUDING H.S.T.</b>
1	Serve Construction Ltd., Toronto	\$ 541,510.12	\$ 541,510.12	<b>\$ 1,083,020.24</b>
2	Four Seasons Site Development Ltd, Mississauga	\$ 569,548.25	\$ 569,548.25	<b>\$ 1,139,096.50</b>
3	Forest Contractors Ltd., Brampton	\$ 599,860.50	\$ 599,860.50	<b>\$ 1,199,721.00</b>
4	Rafat General Contractor Inc., Concord	\$ 667,321.50	\$ 667,321.50	<b>\$ 1,334,643.00</b>
5	Aloia Bros. Concrete Contractors Ltd., Toronto	\$737,831.80	\$ 769,724.92	<b>\$ 1,507,556.72</b>
6	Bennington Construction Ltd., Stouffville	\$ 896,999.65	\$ 896,999.65	<b>\$ 1,793,999.30</b>
7	VBN Paving Limited, Richmond Hill	\$ 923,097.00	\$ 923,097.00	<b>\$ 1,846,194.00</b>

Staff have checked the bids for mathematical errors, and have checked references of the low bidder. Staff are satisfied that Serve Construction Ltd. of Toronto is qualified to successfully complete the curb & sidewalk repair and replacement program, as they have done similar curb and sidewalk projects for the City of Brampton, the City of Toronto and the City of Pickering

Serve Construction Ltd., is also the lowest bidder in both Part 1 and Part 2 of the contract, and they have confirmed that they have sufficient forces to complete work on both sides of the City within the specified time frame. The Bid submitted by Serve Construction Ltd. is also within the approved 2011 Capital Budget.

Upon award, the intent is to start the curb and sidewalk repair and replacement program on May 16, 2011, weather permitting, with a completion date of approximately September 16, 2011, weather permitting.

### **Relationship to Vaughan Vision 2020/Strategic Plan**

This report is consistent with the priorities previously set by Council, specifically the following Vaughan Vision's Goals and Objectives

Goal: Service Excellence  
Objective: Pursue Excellence in Service Delivery  
Objective: Enhance and Ensure Community safety, Health & Wellness

Goal: Management Excellence  
Objective: Maintain Assets and Infrastructure Integrity

### **Regional Implications**

The work covered under this program does involve repairs to sidewalks on Regional roads; however, there are no other implications to the Region as a result of this tender award.

### **Conclusion**

Funding to a limit of \$1.22 million was approved in the 2011 Capital budget for curb & sidewalk repair and replacement. Based on the bid prices submitted, it is recommended that Part 1 and Part 2 of tender T11-108 for curb & sidewalk repair and replacement, be awarded to the lowest bidder, Serve Construction Ltd., of Toronto, Ontario. It is also recommended that the Mayor and Clerk be authorized to sign the necessary documents, and that staff be permitted to spend up to the approved budget amount in order to address additional priority locations, if necessary.

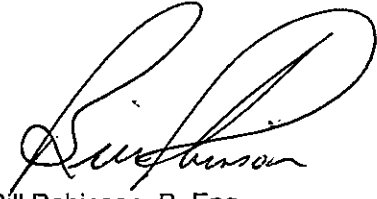
### **Attachments**

N/A

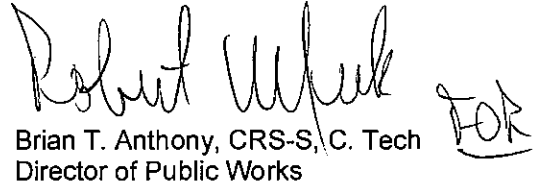
### **Report prepared by:**

Tina Di Biase, Technical Co-ordinator  
Brian T. Anthony, Director of Public Works

Respectfully submitted,

A large, stylized handwritten signature in black ink, appearing to read "Bill Robinson".

Bill Robinson, P. Eng.  
Commissioner of Engineering and Public Works

A handwritten signature in black ink, appearing to read "Robert W. Anthony". To the right of the signature, the word "FOR" is written in a stylized, outlined font.

Brian T. Anthony, CRS-S, C. Tech  
Director of Public Works



REVISED

C 6  
Item # 38  
Report No. 19 CW  
COUNCIL - May 3, 2011

**DATE:** April 29, 2011  
**TO:** Mayor Bevilacqua and Members of Council  
**FROM:** Marlon Kallideen, Commissioner of Community Services  
**COPY:** Clayton Harris, City Manager  
Jeffrey Abrams, City Clerk  
Mary Reali, Director of Recreation and Culture  
**RE: **COMMUNICATION****  
**Committee of the Whole Meeting of April 12, 2011 – Report No. 19,**  
**Item No. 38 - Mr. Joel Hertz, ACME (All Canadian Motorcycle**  
**Enthusiasts) Motorcycle Club - Deputation**

At the Committee of the Whole meeting on April 12, 2011, Mr. Joel Hertz of ACME (All Canadian Motorcycle Enthusiasts) Motorcycle Club made a deputation requesting:

1. Endorsement from the City of Vaughan for the ACME and VHC (Vaughan Health Campus of Care) Motorcycle Ride scheduled to take place on Sunday June 12, 2011;
2. That the Honourable Mayor Maurizio Bevilacqua launch the event;
3. The City Hall parking lot and washroom facilities be used; and,
4. The City promotes the Ride in any City publications, website and other media correspondence.

Staff was asked to report back on any implications associated with the event.

### **Background**

ACME and VHC would like to host a motorcycle ride on Sunday, June 12, 2011 with use of the parking lot and washroom facilities at City Hall from 8am to 10am. Their vision for the morning is that the ride registration begins at 8am with coffee and a continental breakfast being served. Dignitaries will make some presentations and the Mayor is invited to launch the ride at 10am. A sound system would be required and Council would be welcome to address the crowd. Approximately 100-150 riders are expected to participate and 50 non-riders would be made up of spectators and volunteers. The goal of the ride is to raise between \$15,000 and \$25,000 in the first year with the support of the entire community and monies raised would go towards the New Vaughan Hospital.

In the past, the ACME Motorcycle Club has participated in the Red Ride Motorcycle Event held at City Hall. These fundraising events benefited York Central Hospital and the Canadian Diabetes Association. For the Red Ride event, services in kind were requested and delivered at no charge and included use of the parking lot, garbage cans, tables, chairs and the use of an electrical outlet inside the building.

The 2011 ACME Motorcycle Ride charges would be as follows:

#### **City Hall Location:**

Parking Lot Permit Charge	\$87.12
Garbage cans with liners	0.00
Sound system	58.75
Building and Facilities (3 hours overtime charges)	<u>126.00</u>
<b>Total Charges for City Hall</b>	<b>\$271.87</b>



As per the Council Grants Program, the City will support Charities through Reduced Facility Costs. *(Council shall support registered charities by reducing permit fees for recreation facilities by 50% for groups operating fund raising events. Groups must donate a minimum of 50% of the reduced permit fees to the charity. Pre-discounted fees must be paid in full prior to the event. Following the donation to the charity a copy of the receipt issued by the charity indicating their registered charity number must also be submitted and a reimbursement will be processed.)*

Upon submission of the appropriate receipt, the charge for the event would be reduced to **\$228.31** plus HST at City Hall.

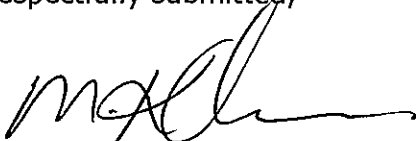
### **City Support**

The following is the support available to the organizers within approved policies and procedures:

- Extending the Council Grants Program whereby the City will support Charities through Reduced Facility Costs;
- Facilitating the required Services In Kind and facility permits (pending availability);
- Facilitating rental of equipment not in the Services In Kind inventory; and
- Promotion of the event through the City Website; posters, flyers and bulletins could also be posted at local community centres and libraries;

The organizers of the event have been advised of the level of support the City is able to offer and is in agreement with the terms.

Respectfully submitted,



Marlon Kallideen  
Commissioner of Community Services

c 8  
Item # DEFERRED 1,2,3,4  
ITEMS  
COUNCIL - May 3, 2011

**TO: HONOURABLE MAYOR & MEMBERS OF COUNCIL**

**FROM: JOHN ZIPAY, ACTING COMMISSIONER OF PLANNING  
GRANT UYEYAMA, DIRECTOR OF DEVELOPMENT PLANNING**

**DATE: MAY 2, 2011**

**SUBJECT: COMMUNICATION – DEFERRED ITEMS  
COUNCIL MEETING – MAY 3, 2011**

**SITE DEVELOPMENT APPLICATIONS:**

1. HL & M MARCUS INVESTMENTS INC., FILE DA.10.061
2. CITY OF VAUGHAN, FILE DA.10.070
3. INNOVATION COMMERCIAL CENTRE INC., FILE DA.10.088
4. MACFAZZEN PROPERTIES INC. C/O ZENTIL PROPERTY MANAGEMENT, FILE DA.10.089

---

Background

Rogers Communications Inc. ("Rogers") has submitted four Site Development Applications (Files DA.10.061, DA.10.070, DA.10.088, and DA.10.089) proposing the respective installation of new telecommunication tower facilities in the City of Vaughan. A staff report respecting each application was considered by the Committee of the Whole on February 1, 2011, and on February 15, 2011, Vaughan Council resolved the following, respectively:

"That this matter be deferred to the Council meeting of May 3, 2011, to permit discussion with members of the telecommunication industry with cell towers in the City of Vaughan;"

Also, on March 29, 2011, the Committee of the Whole (Working Session) received a presentation from Mr. Stephen D'Agostino on behalf of certain members of the telecommunications industry (Rogers, Bell, and Telus) and presentations from residents having expressed interest in this matter. At that meeting, the Committee of the Whole (Working Session) adopted the following motion, which was ratified by Vaughan Council on April 5, 2011:

"That staff review the City of Vaughan's Telecommunication Towers protocol taking into consideration the information received and provide options for obtaining further input from residents and experts in the field when developing a new protocol;"

With respect to the latter resolution, the Vaughan Development Planning Department is preparing a report to a future Committee of the Whole meeting, which will provide options for obtaining public input in the development of the City's new Telecommunication Towers Protocol.

In the interim, the disposition of the 4 current site plan applications must be considered by Vaughan Council, and is the subject of this Communication.

Industry Canada Protocol CPC-2-0-03 and Safety Code 6

Industry Canada utilizes Safety Code 6 and a client procedures circular titled Radio-Communication and Broadcasting Antenna Systems CPC-2-0-03 Issue 4 to regulate health and safety standards related to telecommunication tower installations. Telecommunication companies are required to

**memorandum**

related to telecommunication tower installations. Telecommunication companies are required to conduct testing using specialized software approved by Industry Canada specifically designed for the processing of electromagnetic field calculations to determine compliance with Safety Code 6 standards. The software generates an output file (see site-specific Attachments #1 through #4) referred to as the Safety Code 6 RF Verification Form, containing tabulations of site-specific details and a summary of the highest power density point for each new facility. An example of how this information is interpreted is provided for File DA.10.089 as shown on Attachment #5, and includes the following details:

- the number of rows indicates the number of antennas on each tower;
- (Column "A") - the frequency in MHz (mega hertz) that each antenna operates at;
- (Column "B") - the antenna model type;
- (Column "C") - the Azimuth (direction that each antenna is pointing);
- (Column "D") - the maximum power per antenna measured in Watts (this value is calculated assuming that all of the antennas are transmitting the maximum amount of power. It should be noted that the actual amounts of power radiated from each antenna is typically significantly lower than the maximum power capable of being);
- (Column "E") - the actual power density measured in Watts/m<sup>2</sup> that each antenna contributes to the maximum power density point (the cumulative maximum power density from each antenna as stipulated by Safety Code 6);
- (Column "F") - the maximum allowable power density limit measured in Watts/m<sup>2</sup> (this value is a frequency stipulated by Industry Canada);
- (Column "G") - a fraction of the maximum allowable power density limit that each antenna contributes to the maximum power density point; and,
- (Column "H") - the distance in metres between the antenna location and the highest power density point.
- Total of Fractions: the sum (of Column G) of all power densities at the highest power density point. This value is a ratio between the maximum allowed Safety Code 6 limit and the sum of all ratios contributed by all of the antennas.

All of the listed factors are used to determine the cumulative value of all of the fractional power densities at the highest power point for each facility. Each facility is unique, and the total power density emitted by the tower will vary depending on the height and type of tower, the location, the number of antennas located on the tower, the direction of energy radiated from the tower, and the network coverage the tower is required to address. **Of significance from the details above and on Attachment #5 is Column F (indicates the maximum power density limit of each antenna on a tower), Column G (indicates the power density that is emitting per antenna), Column H (indicates the distance an antenna is emitting), and Row 15 (indicates the sum of Column G being the total power density emitting from a tower).**

#### Site-Specific Proposals

The four telecommunication towers proposed by the respective Site Development Applications and the sum of all fractional power densities at the highest point relative to the Safety Code 6 Standards are briefly summarized as follows:

1) FILE DA.10.061 - HL & M MARCUS INVESTMENTS INC.

The proposed facility at 25 Doney Crescent and 7500 Keele Street includes the following:

- a 40m high monopole structure with the required antenna equipment;
- a 52m<sup>2</sup> ground compound, containing the monopole and 1 mechanical/radio equipment cabinet; and,

- a 1.8m high chain link fence topped with barbed wires with a locked gated access having a silent alarm.

**The Safety Code 6 RF Verification form for this facility is shown on Attachment #1, which demonstrates that the facility would operate at 0.16% (Total of Fractions of Column G as a %) of the allowable Safety Code 6 limit. At a distance of 228.548m (Column "H") from the proposed tower, the antennas would create less than 1% (0.16%) of power density permitted by Industry Canada through Safety Code 6 for this facility, which is 625 times below the allowable Safety Code 6 limit.**

2) FILE DA.10.070 - CITY OF VAUGHAN

The proposed facility at 9201 Islington Avenue, being the Al Palladini Community Centre includes the following:

- a 40m high flag-pole structure with its required antenna equipment mounted on the interior of the flag-pole;
- a 53.3m<sup>2</sup> ground compound, containing the flag-pole and 2 locked/alarmed and electronically monitored mechanical/radio equipment cabinet; and,
- a 2.4m high pressure treated board fence.

**The Safety Code 6 RF Verification for this facility is shown on Attachment #2, which demonstrates that this facility would operate at 0.83% (Total of Fractions of Column G as a %) of the allowable Safety Code 6 limit. At a distance of 121.356m to 123.244m (Column "H") from the proposed tower, the antennas would create less than 1% (0.83%) of power density permitted by Industry Canada through Safety Code 6 for this facility, which is 120 times below the allowable Safety Code 6 limit for this installation.**

3) FILE DA.10.088 - INNOVATION COMMERCIAL CENTRE INC.

The proposed facility at 60 and 80 Innovation Drive, includes the following:

- a 30m high monopole structure with its required antenna equipment;
- a 40.87m<sup>2</sup> ground compound, containing the monopole and 1 mechanical/radio equipment cabinet walk-in cabinet; and,
- a 1.8m high chain link fence topped with barbed wires with a locked gated access having a silent alarm.

**The Safety Code 6 RF Verification for this facility is shown on Attachment #3, which demonstrates that this facility would operate at 0.92% (Total of Fractions of Column G as a %) of the allowable Safety Code 6 limit. At a distance of 103.675m (Column "H") from the proposed tower, the antennas would create less than 1% (0.92%) of power density permitted by Industry Canada through Safety Code 6 for this facility, which is 108 times below the allowable Safety Code 6 limit.**

4) FILE DA.10.089 - MACFAZZEN PROPERTIES INC. C/O ZENTIL PROPERTY MANAGEMENT

The proposed facility at 221 Racco Parkway includes the following:

- a 35m high monopole with its required antenna equipment;
- a 57.76m<sup>2</sup> ground compound, containing the monopole and 1 mechanical/radio equipment cabinet; and

- a 1.8m high chain link fence topped with barbed wires with a locked gated access having a silent alarm.

**The Safety Code 6 RF verification for this facility is shown on Attachment #4, which demonstrates that this facility would operate at 0.33% (Total of Fractions of Column G as a %) of the allowable Safety Code 6 limit. At a distance of 164.233m (Column "H") from the proposed tower, the antennas would create less than 1% (0.33%) of power density permitted by Industry Canada through Safety Code 6 for this facility, which is 300 times below the allowable Safety Code 6 limit for this installation.**

#### Industry Canada Requirements

Industry Canada requires that a Safety Code 6 RF Verification Form be produced for every proposed telecommunication tower facility installation. All towers within 100m operated by the same carrier or other carriers are taken into consideration when the calculations are produced. Factored into each calculation shown on the RF Verification form are extreme safety measures, which include the assumption that all antennas would be operating at full capacity, which is typically not the case. Once the telecommunication towers are installed, they operate at a factor of 10 to 15 times lower than calculated as the power of each antenna is never operating at full capacity. The required Safety Code 6 RF Verification Form for each proposed installation is verified by a professionally qualified Licensed Engineer.

The Industry Canada Protocol requires that Local Land Use Authorities process applications for telecommunication facilities within 120 days of receipt of the application. Each of the Site Development applications has been in the review process by the City for more than 120 days, and were submitted on the following dates:

- File DA.10.061 - submitted on June 24, 2010 (315 days)
- File DA.10.070 - submitted on July 28, 2010 (279 days)
- Files DA.10.088 and DA.10.89 - both submitted on September 24, 2011 (221 days).

Note – the total number of days is calculated from the date the application was submitted to May 3, 2011.

Should Council choose not to approve the applications or further delay making a decision, the applicant (Rogers Communications Inc.) can appeal to Industry Canada to intervene, as there will be an impasse with the Local Land Use Authority (ie. the City).

#### Conclusion

The Vaughan Development Planning Department has reviewed and recommended approval of Site Development Files DA.10.061 (HL & M Marcus Investments Inc.), DA.10.070 (City of Vaughan), DA.10.088 (Innovation Commercial Centre Inc.) and DA.10.089 (Macfazzen Properties Inc. c/o Zentil Property Management) in reports prepared to the Committee of the Whole on February 1, 2011. The installation of telecommunication towers in Canada is Federally regulated by Industry Canada through the client procedures circular titled Radio-Communication and Broadcasting Antenna Systems CPC-2-0-03 Issue 4 and Safety Code 6, which deals with the health and safety matters. This Communication provides information received from Rogers that demonstrates that each of the four proposed telecommunication towers will operate at a level that is less than 1% of that permitted by Safety Code 6.

Should Council concur, Site Development Files DA.10.061, DA.10.070, DA.10.088 and DA.10.089, can be approved in accordance with the recommendations contained in the respective staff reports.

Attachments

1. SC 6 RF Verification Form for File DA.10.061
2. SC 6 RF Verification Form for File DA.10.070
3. SC 6 RF Verification Form for File DA.10.088
4. SC 6 RF Verification Form for File DA.10.089
5. SC 6 RF Verification Form Interpretation for File DA.10.089

Report Prepared by:

Arminé Hassakourians, Planner, ext. 8368  
Mauro Peverini, Manager of Development Planning, ext. 8407  
Grant Uyeyama, Director of Development Planning, ext. 8635

Respectfully submitted,



JOHN ZIPAX  
Acting Commissioner of Planning

AH/MP/GU

Copy to: Clayton Harris, City Manager  
Jeffrey A. Abrams, City Clerk



GRANT UYEYAMA  
Director of Development Planning

R:Ser/Working/Uyeyamag/4Telecommunications.docx

SC 6 RF Verification Forms for File DA.10.061 = 25 Doney Cresc. and 7500 Keele St.

A	B	C	D	E	F	G	H
Freq. (MHz)	Antenna Model	Azimuth (deg.)	EIRPmax Watts	DSPmax W/sq.m	DSPLim W/sq.m	Fraction Max. Lim.	distance (m)
1990	9ABCD_ADW_TBXLHB-6565A-VTM_1900_8t	290	5121.34	0	10	0	228.548
1990	8ABCD_ADW_TBXLHB-6565A-VTM_1900_8t	170	5121.34	0	10	0	228.548
1990	8JKLM_ADW_TBXLHB-6565A-VTM_1900_8t	170	5121.34	0	10	0	228.548
1990	7ABCD_ADW_TBXLHB-6565A-VTM_1900_8t	50	5121.34	0.0053	10	0.000527	228.548
880	3AB_ADW_TBXLHB-6565A-VTM_800_15t	290	1406.66	0	5.867	0.000001	228.548
1990	7JKLM_ADW_TBXLHB-6565A-VTM_1900_8t	50	5121.34	0.0053	10	0.000527	228.548
880	1AB_ADW_TBXLHB-6565A-VTM_800_15t	50	1406.66	0.0017	5.867	0.000284	228.548
880	3JK_ADW_TBXLHB-6565A-VTM_800_15t	290	1406.66	0	5.867	0.000001	228.548
880	2JK_ADW_TBXLHB-6565A-VTM_800_15t	170	1406.66	0	5.867	0.000001	228.548
880	1JK_ADW_TBXLHB-6565A-VTM_800_15t	50	1406.66	0.0017	5.867	0.000284	228.548
1990	9JKLM_ADW_TBXLHB-6565A-VTM_1900_8t	290	5121.34	0	10	0	228.548
880	2AB_ADW_TBXLHB-6565A-VTM_800_15t	170	1406.66	0	5.867	0.000001	228.548
TOTAL OF FRACTIONS :							0.0016247

SC 6 RF Verification Forms for DA.10.061 =  
25 Doney Crescent & 7500 Keele Street

APPLICANT:  
Rogers Communication Inc.

LOCATION:  
Various Sites, City Wide



Attachment

FILES:  
DA.10.061, DA.10.070,  
DA.10.088, & DA.10.089

DATE:  
April 29, 2011

SC 6 RF Verification Forms for File DA.10.070=9201 Islington Ave.

A	B	C	D	E	F	G	H	
Freq. (MHz)	Antenna Model	Azimuth (deg.)	EIRPmax Watts	DSPmax W/sq.m	DSPLim W/sq.m	Fraction Max. Lim.	distance (m)	
869	1JK_ALG_7750_1ST_800_15t	50	1549.69	0	5.793	0.000003	121.356	
869	1AB_ALG_7750_1ST_800_15t	50	1549.69	0	5.793	0.000003	121.405	
869	2JK_ALG_7750_1ST_800_15t	170	1549.69	0.0075	5.793	0.0013	123.244	
869	2AB_ALG_7750_1ST_800_15t	170	1549.69	0.0073	5.793	0.001252	123.144	
869	3JK_ALG_7750_1ST_800_15t	290	1549.69	0	5.793	0.000003	121.826	
869	3AB_ALG_7750_1ST_800_15t	290	1549.69	0	5.793	0.000003	121.875	
1990	7JKLM_ALG_7750_1ST_1900_12t	50	6309.57	0	10	0	121.356	
1990	7ABCD_ALG_7750_1ST_1900_12t	50	6309.57	0	10	0.000001	121.752	
1990	8JKLM_ALG_7750_1ST_1900_12t	170	6309.57	0.0266	10	0.002655	123.244	
1990	8ABCD_ALG_7750_1ST_1900_12t	170	6309.57	0.0307	10	0.00307	123.144	
1990	9JKLM_ALG_7750_1ST_1900_12t	290	6309.57	0	10	0.000002	122.784	
1990	9ABCD_ALG_7750_1ST_1900_12t	290	6309.57	0	10	0.000001	121.875	
2600	Q_BMV090X12M000_8t	120	136.87	0.0001	10	0.000006	122.328	
2600	S_BMV090X12M000_8t	300	136.87	0	10	0	122.784	
2600	R_BMV090X12M000_8t	210	136.87	0.0001	10	0.000008	121.558	
2600	T_BMV090X12M000_8t	300	136.87	0	10	0	122.784	
TOTAL OF FRACTIONS :							0.0083079	

SC 6 RF Verification Forms for DA.10.070 =  
9201 Islington Avenue

APPLICANT:  
Rogers Communication Inc.

LOCATION:  
Various Sites, City Wide



Attachment

FILES:  
DA.10.061, DA.10.070,  
DA.10.088, & DA.10.089

DATE:  
April 29, 2011

2



## SC 6 RF Verification Forms for File DA.10.088=60 and 80 Innovation Drive

A	B	C	D	E	F	G	H	
Freq. (MHz)	Antenna Model	Azimuth (deg.)	EIRPmax Watts	DSPmax W/sq.m	DSPLim W/sq.m	Fraction Max. Lim.	distance (m)	
869	1JK_ERCS_2065_850_14t	50	2177.65	0	5.793	0.000008	103.675	
869	1AB_ERCS_2065_850_14t	50	2177.65	0	5.793	0.000008	103.675	
869	2JK_ERCS_2065_850_14t	170	2177.65	0	5.793	0.000008	103.675	
869	2AB_ERCS_2065_850_14t	170	2177.65	0	5.793	0.000008	103.675	
869	3JK_ERCS_2065_850_14t	290	2177.65	0.0133	5.793	0.002287	103.675	
869	3AB_ERCS_2065_850_14t	290	2177.65	0.0133	5.793	0.002287	103.675	
1990	7JKLM_ERCS_2065_1900_14t	50	3748.67	0.0001	10	0.000008	103.675	
1990	7ABCD_ERCS_2065_1900_14t	50	3748.67	0.0001	10	0.000008	103.675	
1990	8JKLM_ERCS_2065_1900_14t	170	3748.67	0.0001	10	0.000008	103.675	
1990	8ABCD_ERCS_2065_1900_14t	170	3748.67	0.0001	10	0.000008	103.675	
1990	9JKLM_ERCS_2065_1900_14t	290	3748.67	0.0226	10	0.002264	103.675	
1990	9ABCD_ERCS_2065_1900_14t	290	3748.67	0.0226	10	0.002264	103.675	
TOTAL OF FRACTIONS :							0.0091688	

### SC 6 RF Verification Forms for DA.10.088 = 60 & 80 Innovation Drive

APPLICANT:  
Rogers Communication Inc.  
N:\OFF\1 ATTACHMENTS\DA\da.10.061c.dwg

LOCATION:  
Various Sites, City Wide



*Attachment*  
FILES:  
DA.10.061, DA.10.070,  
DA.10.088, & DA.10.089  
DATE:  
April 29, 2011

# 3

## SC 6 RF Verification Forms for File DA.10.089=221 Racco Parkway

A	B	C	D	E	F	G	H
Freq. (MHz)	Antenna Model	Azimuth (deg.)	EIRPmax Watts	DSPmax W/sq.m	DSPLim W/sq.m	Fraction Max. Lim.	distance (m)
1900	7JKLM_ADW_TBXLHB-6565A-VTM_1900_8t	50	5130.91	0	10	0	164.233
869	1AB_ADW_TBXLHB-6565A-VTM_800_15t	50	1409.17	0	5.793	0.000002	164.233
869	1JK_ADW_TBXLHB-6565A-VTM_800_15t	50	1409.17	0	5.793	0.000002	164.233
1900	7ABCD_ADW_TBXLHB-6565A-VTM_1900_8t	50	5130.91	0	10	0	164.233
869	2JK_ADW_TBXLHB-6565A-VTM_800_15t	170	1409.17	0	5.793	0.000002	164.233
1900	8JKLM_ADW_TBXLHB-6565A-VTM_1900_8t	170	5130.91	0	10	0	164.233
869	2AB_ADW_TBXLHB-6565A-VTM_800_15t	170	1409.17	0	5.793	0.000002	164.233
1900	8ABCD_ADW_TBXLHB-6565A-VTM_1900_8t	170	5130.91	0	10	0	164.233
869	3JK_ADW_TBXLHB-6565A-VTM_800_15t	290	1409.17	0.0033	5.793	0.000565	164.233
1900	9JKLM_ADW_TBXLHB-6565A-VTM_1900_8t	290	5130.91	0.0106	10	0.001064	164.233
869	3AB_ADW_TBXLHB-6565A-VTM_800_15t	290	1409.17	0.0033	5.793	0.000565	164.233
1900	9ABCD_ADW_TBXLHB-6565A-VTM_1900_8t	290	5130.91	0.0106	10	0.001064	164.233
TOTAL OF FRACTIONS: 0.0032670							

**SC 6 RF Verification Forms for DA.10.089 =  
221 Racco Parkway**

APPLICANT:  
Rogers Communication Inc.

LOCATION:  
Various Sites, City Wide

N:\DFT\1 ATTACHMENTS\DA\da.10.089a.dwg



**Attachment**

FILES:  
DA.10.061, DA.10.070,  
DA.10.088, & DA.10.089

DATE:  
April 29, 2011

**4**

# Sample of the SC 6 RF Verification Forms for File DA.10.089=221 Racco Parkway

	A	B	C	D	E	F	G	H
1	Freq.	Antenna	Azimuth	EIRPmax	DSPmax	DSPLim	Fraction	distance
2	(MHz)	Model	(deg.)	Watts	W/sq.m	W/sq.m	Max. Lim	(m)
3	1900	7JKLM_ADW_TBXLHB-6565A-VTM_1900_8t	50	5130.91	0	10	0	164.233
4	869	1AB_ADW_TBXLHB-6565A-VTM_800_15t	50	1409.17	0	5.793	0.000002	164.233
5	869	1JK_ADW_TBXLHB-6565A-VTM_800_15t	50	1409.17	0	5.793	0.000002	164.233
6	1900	7ABCD_ADW_TBXLHB-6565A-VTM_1900_8t	50	5130.91	0	10	0	164.233
7	869	2JK_ADW_TBXLHB-6565A-VTM_800_15t	170	1409.17	0	5.793	0.000002	164.233
8	1900	8JKLM_ADW_TBXLHB-6565A-VTM_1900_8t	170	5130.91	0	10	0	164.233
9	869	2AB_ADW_TBXLHB-6565A-VTM_800_15t	170	1409.17	0	5.793	0.000002	164.233
10	1900	8ABCD_ADW_TBXLHB-6565A-VTM_1900_8t	170	5130.91	0	10	0	164.233
11	869	3JK_ADW_TBXLHB-6565A-VTM_800_15t	290	1409.17	0.0033	5.793	0.000565	164.233
12	1900	9JKLM_ADW_TBXLHB-6565A-VTM_1900_8t	290	5130.91	0.0106	10	0.001064	164.233
13	869	3AB_ADW_TBXLHB-6565A-VTM_800_15t	290	1409.17	0.0033	5.793	0.000565	164.233
14	1900	9ABCD_ADW_TBXLHB-6565A-VTM_1900_8t	290	5130.91	0.0106	10	0.001064	164.233
15	TOTAL OF FRACTIONS: 0.0032670 = 0.33% of allowable SC 6 limit							

### Example for Antenna in Row 12:

- COLUMN A - This antenna operates at 1900 MHz.
- B - Its Rogers' identifier is 9JKLM\_ADW\_TBXLHB-6565A-VTM\_1900-8t.
- C - Its azimuth is 290 degrees with respect to True North.
- D - Its maximum power is 5130.91 Watts.
- E - It contributes 0.0106 Watts/sqm to the maximum power density point.
- F - The maximum allowable power density limit at the operating frequency is 10 W/sqm.
- G - At the highest power density point this antenna contributes a fraction of 0.001064 (=0.1064%) to the maximum allowable power density limit.
- H - The distance between the antenna and the highest power density point is 164.233 m.
- ROW 15 - The sum of all fractional power densities at the highest power density point = 0.0032670 (= 0.33%) of the allowable SC 6 limit = approximately 300 times below the allowable SC 6 limit.

SC 6 RF Verification Forms for DA.10.089 =  
221 Racco Parkway



Attachment

FILES:  
DA.10.061, DA.10.070,  
DA.10.088, & DA.10.089

DATE:  
April 29, 2011

5

APPLICANT:  
Rogers Communication Inc.

LOCATION:  
Various Sites, City Wide

N:\OFF\1 ATTACHMENTS\DA\da.10.089a.dwg



# memorandum

Item #	C 9
Report No.	12 FINANCE + ADMIN. COMMITTEE
COUNCIL - May 3, 2011	

DATE: May 2, 2011

TO: Mayor and Council

FROM: Barbara Cribbett, Commissioner of Finance & City Treasurer  
Janice Atwood-Petkovski, Commissioner of Legal & Administrative Services & City Solicitor  
Bill Robinson, Commissioner of Engineering & Public Works  
Michael Tupchong, Operational & Compliance Auditor

SUBJ: ADDITIONAL AWARD INFORMATION : RFP11-135 -PROFESSIONAL CONSTRUCTION COST AUDIT SERVICES FOR THE NEW CITY HALL CONSTRUCTION PROJECT

The following additional information is provided in response to some of the questions arising from the April 29, 2011 Finance and Administration Committee.

## **PROCESS TIMELINES**

Staff was working under the timelines approved at the March 29, 2011 Special Council meeting and the understanding that it was important to conduct the audit and to address any issues in a very timely manner. At the March 29<sup>th</sup> Council meeting the Terms of Reference for the RFP, and an additional Finance and Administration Committee meeting the week of April 25<sup>th</sup> were approved. In order to meet the scheduled April 29<sup>th</sup> Finance and Administration Committee meeting, the following schedule resulted, immediately following the March 29, 2011 Special Council meeting:

- 3 working days to finalize RFP document
- April 5<sup>th</sup> – release of RFP to the public
- Wednesday April 20<sup>th</sup> – RFP Bid closed – Bid was out for the City's standard 11 working days (15 calendar days) for all bids –Purchasing received a request from only potential bidder to extend the deadline by one day.
- Thursday April 21<sup>st</sup> – Proposals were evaluated and scored. Messages were left with late in the day with the top two proponents to arrange for interviews on Wednesday April 27<sup>th</sup>.
- Friday April 22<sup>nd</sup> – Good Friday
- Monday April 25<sup>th</sup> – Easter Monday
- Tuesday April 26<sup>th</sup> – Top two proponents confirmed availability to attend interviews the next day
- Wednesday April 27<sup>th</sup> – Interviews of top 2 proponents took place
- Thursday April 28<sup>th</sup> – Report finalized and distributed
- Friday April 29<sup>th</sup> – Finance and Administration Committee

The timelines to complete the RFP process by the scheduled April 29, 2011 deadline, while allowing the standard amount of time for the RFP to be available publicly, were

very tight and staff made every effort to meet the deadline. Staff felt it was important to conduct the interviews on April 27<sup>th</sup> to clarify and confirm the initial RFP evaluation, which resulted in the report to the Finance and Administration Committee meeting being written and circulated the day before the April 29<sup>th</sup> meeting.

### **REQUEST FOR PROPOSAL TIMELINES**

The City's policy "Procurement of Professional and Consulting Services" includes the standard that an RFP valued at over \$100,000 shall be open to all potential proponents for a minimum of 11 working days (equivalent to 15 calendar days). The Province of Ontario "Supply Chain Guideline (April 2009) and the Province of Ontario "Broader Public Sector Procurement Directive" (April 2011) both use a standard of a minimum of 15 calendar days (equivalent to 11 working days) for posting competitive procurements. In some cases, the City leaves RFPs and tenders open to bidders for a longer period of time, when the bidders are expected to respond to complicated technical specifications. The 11 working day standard (equivalent to the 15 calendar day standard) was used for RFP 11-135, as it did not have lengthy or complicated technical terms of reference or specifications. RFP 11-135 was available from the issue date of April 5, 2011 to the closing date of April 20, 2011.

As noted in the April 29<sup>th</sup> report to Finance and Administration Committee, the RFP was advertised on ETN (Bidingo.com), OPBA Website and the City Page. The following are the statistics available regarding the activity generated by RFP 11-135:

- Bidingo sent out 597 emails to registered potential proponents
- 31 proponents reviewed the online advertisement on Bidingo, which included 5 large public accounting firms in the GTA area
- 12 potential proponents were called by Purchasing Services
- 16 potential proponents picked up the RFP packages
- 6 proponents submitted proposals
- 1 proposal was rejected for being late
- 5 proposals were compliant and reviewed

Staff felt that the number of compliant proposals was a fair and reasonable response and that the activity for the RFP indicated good penetration into the market capable of responding to the RFP.

### **EVALUATION CRITERIA**

For Council's information, the following evaluation criteria were provided in the RFP documents, and were the basis for scoring during the evaluation and interview process for the five compliant bidders.

#### **Qualifications and Experience of the Team**

**40**

- The audit team should have extensive experience in Contract Administration of construction projects over \$25 million and preferably including experience in LEED construction
- Sufficient resources to meet the time frames in the work plan.
- Team members' qualification, demonstrated knowledge and experience
- Experience in similar construction audits,

<b>Experience of the Firm</b>	<b>15</b>
<ul style="list-style-type: none"> <li>• Firm's demonstrated knowledge of construction cost audits</li> <li>• Firm's reputation in the industry</li> <li>• Firm's experience working on similar construction cost audits. Completed and on-going projects to be listed with details of description of the project, construction cost, audit start and completion dates</li> </ul>	
<b>Methodology, Work Plan and Timelines</b>	<b>30</b>
<ul style="list-style-type: none"> <li>• A description of the specific project goals in accordance with the Terms of Reference approved by Council</li> <li>• List of the challenges, constraints and significant issues, proposed approach and methodology to be followed in completing all aspects of the assignment in order to achieve the project objectives.</li> <li>• Description of approaches to anticipated issues</li> <li>• Organization chart and description of the roles of key team members</li> <li>• State assumptions regarding roles and involvement of City staff, its consultants, the architect, and the general contractor.</li> <li>• Schedule for Proposal, staff commitment, person/hours matrix</li> </ul>	
<b>Cost/Fee</b>	<b>15</b>
<ul style="list-style-type: none"> <li>• Proposal Fee;</li> <li>• Appropriate allocation of resources to the various phases of tasks;</li> </ul>	
<p>The proposed fee shall be evaluated based on all the information provided on the project fees spreadsheet including the estimated time in hours to be spent by each staff member on each task, the respective hourly rates, sub-consulting costs, reimbursable expenses and disbursements</p>	
<b>TOTAL</b>	<b>100</b>

**CCC TEAM**

The CCC Team that will conduct the City's cost overrun audit are the same team that worked on 33 selected projects included in their submission, 6 of which are LEED projects.

The Team Lead is a Registered Professional Engineer and a Certified Construction Auditor (National Association of Construction Auditors). He has experience in consulting engineering, project controls, cost engineering, progress audits and bid evaluations. He has performed construction audits and consulting on projects across many sectors including commercial, financial, healthcare, biomedical, chemical and heavy industry. Several of his engagements have supported his client's internal audit group. He has performed project controls and project management for projects between \$50M and \$1.2B.

The other two team members each have over 10 years experience in performing and managing construction audits, developing project financial controls, project management within the specialized construction industry, cost segregation and risk assessments on a variety of construction projects.

Sub-Consultant – U.S. Cost

The proposal includes U.S. Cost as a sub-consultant to perform the cost estimating work and the in-depth reviews of all change orders. The U.S. Cost team member has 24 years of employment with US Cost, which includes over 11 years in the Value Engineering area acting as Project Manager, Economic Analyst, Assistant Value Engineering/Value Analysis Team Leader on over 300 value engineering studies. He oversees the technical and literary quality of analysis reports and is the Project Manager for specialized studies, with responsibility for coordination of team members, U.S. Cost liaison with the project owner and quality control of the product.

**REFERENCES**

As of May 2, 2011 at 1:00 p.m., two of CCC's references had responded to the City's reference checks. Both references provided very positive comments and rated CCC's services very highly.

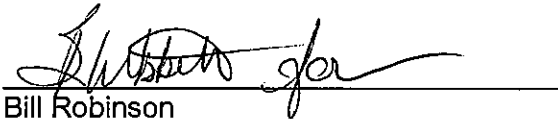
Respectfully submitted,



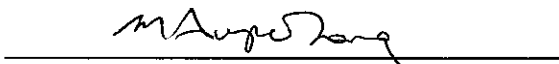
Barbara Cribbett, CMA  
Commissioner of Finance/City Treasurer



Janice Atwood-Petkovski  
Commissioner of Legal & Administrative Services & City Solicitor



Bill Robinson  
Commissioner of Engineering & Public Works



Michael Tupchong  
Operational & Compliance Auditor

Attach: Sample projects for CCC and U.S.Costs\*

\*Details released with permission from CCC.

### EXAMPLES OF CCC PROJECTS

The following are a few of the 33 projects provided by CCC in their proposal:

Project	Location	Year	Value	Project Scope	Results
Higher Education - University	NH	2009	Confidential	Process Controls Review, Change Order Analysis and Construction Audit	Performed comprehensive review of change orders and the CO process. Identified strength and weaknesses in project management
Hospital	FL	2008	Confidential (>\$100M)	Construction Audit	Comprehensive cost audit and recommended improvements to the standard contract
Hospital	AZ	2008	Confidential (>\$50M)	Construction Audit	Comprehensive cost audit lowering the GMP, Recoverable costs and recommended improvement to the stand contract
Higher Education University (LEED)	OR	2009 - 2010	\$13.5M	Construction Audit and Bidding Process Review	Identified change orders and additions costs to reduce the GMP. Identified bidding process improvements
City Service Centre (LEED)	AZ	2009	\$41M	Error and Omission review plus high level audit	Quantified the level of a potential E/O claim. Identified excessive and improper costs
Hotel	MA	2008	Confidential (>\$150M)	Forensic Audit of Project Overruns	Identification and assignment of responsibility of the major project overruns resulting in a significant reduction in the final billed cost
Homeland Security Laboratory	MO	2006	\$30M	Construction Audit & Process/Procedures Audit	Recoverable costs and recommended improvements to the procedures.
Hotel	MI	2009-2010	\$50M	Construction Consulting	Provided negotiation and arbitration services to help evaluate and resolve the final project costs. Also audited 4 of the major subcontractors



## **EXAMPLES OF U.S. COST PROJECTS**

The following are a few of the 23 projects provided by U.S. Cost in the proposal from CCC:

### **F.J. Horgan Water Treatment Plant Expansion, Toronto, Canada**

- Two Value Engineering workshops to ensure compliance of the proposed detailed design with provincial and federal regulations resulting in many recommendations for cost savings, and design suggestions for enhancing the process, operability, maintainability and constructability of the project – Value \$115M

### **Barrie Wastewater Pollution Control Centre, Barrie, Ontario, Canada**

- Two Value Engineering workshops to ensure that the Design consultant's pre-design package meets the overall project goals and objectives, review the cost effectiveness of the proposed design, confirm the design consultants cost estimates for the new plant and ensure the proposed project schedule can meet the required project completion date. – Value \$68M

### **BurlOak Water Purification Plant, Oakville, Ontario, Canada**

- Retained by the Region to provide Value Engineering services for the treatment plant design. Review was to confirm that preliminary design met the project objectives, identify improvements to plant design and operations that could result in cost savings and develop a risk register for the project

### **Dallas Area Rapid Transit Service & Inspection Facility**

- Change order estimating support for electrical and systems equipment

### **U.S. Patent and Trademark Office Headquarters, Alexandria, VA**

- Budget Estimates and Change Order Reviews - Value \$800M

### **The Washington Post Company New Press Facility, College Park, MD**

- Budget Estimates and Change Order Reviews - Value \$50M

**Subject:** May 3, 2011 Council Meeting: Telecommunications Proposals\_Comments\_Tina Catalano

**Attachments:** Vaughan Committee Meeting May 3, 2011.doc

C 10  
Item # DIFFERED  
ITEMS 1, 2, 3, 4  
COUNCIL - May 3, 2011

**From:** Tina Catalano [mailto:tina.catalano@sympatico.ca]

**Sent:** Sunday, May 01, 2011 12:15 PM

**To:** Carella, Tony; Schulte, Deb; Rosati, Gino; Di Biase, Michael; maurizio.bevilaqua@vaughan.ca; Racco, Sandra; Iafrate, Marilyn; DeFrancesca, Rosanna; Shefman, Alan

**Cc:** Abrams, Jeffrey

**Subject:** May 3, 2011 Council Meeting: Telecommunications Proposals\_Comments\_Tina Catalano

**Importance:** High

Dear City of Vaughan Local and Regional Councilors and Honourable Mayor Bevilaqua,

Please find attached comments in regards to the Council Meeting Scheduled for May 3, 2011 regarding Telecommunication Proposals: DA.10.061, DA.10.070, DA.10.088, and Da.10.089 for your consideration at this noted meeting.

Thank you and please do not hesitate to contact me if you have any comments or questions.

Kind regards,

Tina Catalano

Sunday May 1, 2011

**RE: Council Meeting May 3, 2011 at 1:00 p.m.**  
**File DA.10.061**  
**File DA.10.070**  
**File DA.10.088**  
**File DA.10.089**

Dear Local and Regional Councilors and Honorable Mayor Bevilaqua,

I believe and many of the residents of Vaughan believe that Vaughan's City Council is moving in the right direction in the evaluation of its existing telecommunication protocol. The first great step in this direction came from the Committee of the Whole meeting on February 1, 2011, where the approval of the above proposals were deferred to allow time to further evaluate the current protocol and also other potential sites (with regards to File DA.10.070 (City of Vaughan Al Palladini Community Centre).

A second great step was the subsequent Committee of the Whole Working Session Meeting on March 29<sup>th</sup>, 2011 where the industry made a presentation and along with this presentation, there were several deputations, including my own, which brought to the table other vital information for council to consider particularly associated long-term health risks, the Bio Initiative Report, World Standards, Lack of Adequate Protection from Safety Code 6, and the Precautionary Approach. This meeting brought forth a motion for a "Task Force" to deal with assessing/revising the current Telecommunications protocol and to consider all of the available information beyond the Industry Standard, Safety Code 6. It is important that council does approve, if not already done, and move forward with a "Task Force" acknowledging and encompassing all of the available information in this area and thereby revising the existing telecommunications protocol in a timely manner so that all telecommunication proposals brought before council can be dealt with appropriately.

With these great steps forward, there still remains the consideration of proposals for telecommunication facilities that are still before council, particularly the above noted proposed telecommunication facilities, brought before council on February 1, 2011. Given the movement towards revising existing telecommunication protocols, it seems short-sited and almost irresponsible if City Council simply approves these proposals, without any consideration to changes to Vaughan's current Telecommunications protocol. In fact should the City want to move forward with these proposals they should not do so blindly but should consider the following:

**File DA.10.070 (Al Palladini Community Centre):**

- Currently the telecommunications tower is in a very vulnerable location and should move as soon as possible, however, the new location is still quite close to the Arista Gate community, Pierre Burton library, Emily Carr high school, Al Palladini community centre and in close proximity to a future proposed residential site. Is it possible to move this to the open conservation area away from residential areas? What are the other reasonable options? Can this be dealt with in a timely manner?

---

City of Vaughan Meeting May 3, 2011  
RE: Files: DA.10.061, DA.10.070, DA.10.088, DA.10.089

**For all of these proposals noted:**

- Evaluate the distance of proposed sites from existing residential areas, schools, daycares and other vulnerable areas, if these sites are located at least 400 m away from residential areas, schools, daycares etc. then move forward with the approval of these sites
- Have the industry propose alternative sites if these locations are within 400m of residential areas/schools so that council and the industry can work together at properly siting these towers.
- Lease agreements: currently typical lease agreements are 20 years, since the telecommunications protocol is under review, why not enter into short-term lease agreements of 2 years, which should be sufficient time to establish and finalize the Telecommunications Protocol. In the interim the industry should be acknowledging concerns and working towards identifying proper, responsible sites rather than only considering the best site for signal and revenue.

These are just some thoughts/ideas of dealing with proposals in the interim and in particular the proposals before you at this meeting noted above. Be pro-active and responsible in your decisions in being true to the City's Vision for Vaughan Tomorrow and ensure "Sustainability First": Make decisions and take actions to ensure a healthy environment, vibrant communities and economic vitality for current and future generations!

City of Vaughan council, continue to "lead by example as responsible stewards of our community."

Thank you for your continued attention and diligence to this important matter. Please do not hesitate to contact me should you have any further comments or questions.

Sincere regards,

Tina Catalano  
20 Dalmato Crt  
Woodbridge, ON



REVISED (2)

C 11  
Item # 40  
Report No. 19 CW

COUNCIL - May 3, 2011

**DATE:** April 29, 2011

**TO:** Mayor Bevilacqua and Members of Council

**FROM:** Marlon Kallideen, Commissioner of Community Services

**COPY:** Clayton Harris, City Manager  
Jeffrey Abrams, City Clerk  
Chief Greg Senay  
John Caruso, Chief Fire Prevention Officer  
Leo Grellette, Director of Building Standards  
Tony Thompson, Director of Enforcement Services  
Mary Reali, Director of Recreation and Culture  
Joseph Chiarelli, Manager of Special Projects, Licensing & Permits  
Terri Cosentino, Manager of Client Services

**RE: COMMUNICATION**  
**Committee of the Whole Meeting of April 12, 2011 – Report No. 19,**  
**Item No. 40 - Festa della Repubblica - Deputation**

---

At the Committee of the Whole meeting on April 12, 2011, Mr. Mimmo Rizzo (President) and Mrs. Cathy Morabito (Vice President) of G.I.M. (Giovani Italiani nel e per il mondo) and G.I.M. – Canada (Generazioni d’Italiani nel e per il mondo) made a deputation requesting:

1. Approval for a Flag Raising ceremony for Festa della Repubblica Italiana to take place on June 2, 2011 at 3pm at City Hall;
2. Services in kind including facilities, permit costs, security, transportation, parking, and tent locates/drilling at no cost; and,
3. That the City endorse an annual Multicultural Event every June 2nd.

Staff was asked to report back to the Council meeting of May 3, 2011 on the costs and implications associated with the event. The requested information compiled in cooperation with the Building Standards, Clerks, Enforcement Services, Fire and Rescue Services and Recreation and Culture Departments, is provided below along with options for Council’s consideration.

### **Event Overview**

The flag raising ceremony to commemorate the 150<sup>th</sup> anniversary of the unification of Italy and the Festa della Repubblica, is being planned for Thursday, June 2, 2011 at 3pm at City Hall. The organizers’ vision for the day consists of inviting various dignitaries at the federal, provincial and municipal level, representatives from other ethnicities, students from the York Region Catholic and Public School Boards and the local media for a flag raising ceremony followed by light refreshments to be held outdoors (rain or shine).

The proposed agenda for the June 2, 2011 event is as follows:

- Up to 2000 visitors will be shuttled to the City Hall square and to the current visitors parking area beginning at approximately 2pm via school buses from Maple Community Centre, Lowes and St. David’s Catholic Church;
- Guests will be given a hand held Italian flag;

- The Flag Raising Ceremony will take place at 3pm followed by the Canadian and Italian National Anthems;
- Following the ceremony, refreshments will be served in the City Hall's multi purpose room (MPR); and,
- Various media will televise a LIVE feed to Italy and a camera crew will be facing City Hall while overlooking the crowd, the flags and dignitaries using City Hall as the background.
- **Annual Event:** The organizers would like the Festa della Repubblica to be an annual event celebrated on each June 2 and be transformed into a multicultural event involving not only Vaughan but also surrounding areas in York Region. Italian culture and traditions can be transmitted to other ethnic communities and in turn, they can also pass on their cultures and traditions to Italians. The organizers would like the City to promote this event at the federal level and they would like services extended to all future years.

**Note:** There have been two previous Festa della Repubblica events as noted below:

**1. June 2, 2006**

- a. Hosted by Mr. Giacomo Parisi and held at the Sports Village Complex on Rutherford Road;
- b. Fees of \$1,046.59 for Services in Kind (showmobile, picnic tables, chairs, road barricades, generators and garbage cans) were waived; and,

**2. June 3, 2007**

- a. Hosted by Mr. Giacomo Parisi and held at the Maple Community Centre Park;
- b. Fees of \$618.75 for Park rental and Services in Kind (picnic tables, garbage cans, stage, generator and PA system) were waived.

**Flag Raising Ceremony (as provided by the City Clerks office)**

The flag raising request meets the City's Flag Raising/Half Masting Policy (Policy No.: 03.25) as follows:

"In recognition of the ethnic diversity of the residents of a municipality the City of Vaughan will fly at the Vaughan City Hall the flag of any nation, country or ethnic group on the national day or on the anniversary of a special occasion, upon written request to the City Clerk submitted one month in advance by that nation, or ethnic group or its representatives."

G.I.M. & G.I.M. – Canada are also requesting that the City of Vaughan proclaim Festa della Repubblica every June 2 on an annual basis thereafter.

**Services Requested - Costs and Implications for 2011 Event**

The following are the costs and implications associated with the request for the 2011 event. The costs are divided into internal services and inventoried items and those that are external.

**Costs:**

<b>Internal Services and Inventoried Items</b>	<b>Qty</b>	<b>Unit Cost</b>	<b>Total</b>
Garbage Containers*	25	0.00	0.00
Recycling Bins*	50	0.00	0.00
Picnic Tables*	10	4.42	44.20
Sound System*	1	29.61	29.61
Tables and chairs (load)*	1	166.00	166.00
Tents*	2	230.00	460.00
Bleachers*	1	515.90	515.90
Parking Lot Rental*	1	301.42	301.42
Multi Purpose Room Rental (3 hours)*	3	83.61	250.83
Tent Installation Labour Costs	1	600.00	600.00
Noise Exemption: Clerks Dept Permit	1	130.00	130.00
Outdoor Exhibition: Clerks Dept Permit	1	300.00	300.00
ByLaw Officers (traffic, parking, security, staging prior and egress)	1	2,500.00	2,500.00
<b>Total Internal Services and Inventoried Items</b>			<b>5,297.96</b>

<b>External Items</b>	<b>Qty</b>	<b>Unit Cost</b>	<b>Total</b>
Road Barricades	10	2.24	22.40
Tent Locates	1	400.00	400.00
YR Police (\$100 per hr/3 hr min) (traffic light control)	2	300.00	600.00
School Bus Rental (shuttle visitors to City Hall)	3	200.00	600.00
<b>Total External Items</b>			<b>1,622.40</b>

<b>Total Cost for Festa della Repubblica Event</b>			<b>\$6,920.36</b>
--	--	--	-------------------

\* If the Fairs and Festivals Support Program (Attachment 1) is applied, these costs could be reduced by 50%, **(a savings of \$883.98)** and the total cost would be reduced to **\$6,036.38** plus applicable taxes.

**Please note:**

- Costs were calculated at the lowest subsidized rate (Community Service Organization rate) and are based on approximated quantities;
- Costs do not include the cost of refreshments, flags or HST (13%);
- The City does not typically provide external services such as rented items (road barricades), tent locates, police, and school bus rental; and,
- Costs may vary annually.

**Implications:**

- The visitor parking lot would have to be closed off beginning at 6am to ensure that it is clear and that tents could be erected early in the morning; there would be no visitor parking during this time or another location would have to be identified and adequate 'accessible' parking would be required in the east parking lot;
- The group is looking for two 20' x 20' tents to be installed in the visitor parking lot. The parking lot must be drilled and patched although due to pending construction

there may be upcoming plans to demolish that parking lot. (Locates must be secured within 14 days prior to the event);

- The entrance/exit with the traffic lights must be closed and monitored by York Region Police; cars and shuttle buses will have to enter City Hall from the west entrance and exit eastbound only at the most eastern entrance/exit;
- This is a normal work day, therefore there is potential for disruption to staff as well as visitors to City Hall; the City Hall maximum capacity is 1,200;
- Due to the number of anticipated attendees (2,000 people), the Outdoor Event By-law requires a temporary fire safety plan to ensure the safety of all participants. Accordingly, the Fire and Rescue Services Department should work closely with the organizers to develop a plan to ensure the safety of all participants in the event of a fire or other emergency situation;
- The event takes place in the middle of an inspection period for tow trucks; the inspections will have to be relocated to Maple Community Centre or rescheduled to another date; and,
- This is a rain or shine event and will be advertised as such; Participants will be encouraged to bring umbrellas. The tents and civic centre could provide temporary shelter should there be inclement weather necessitating such.

### **City Support**

The following is the support available to the organizers within approved policies and procedures:

- Extending the Fairs and Festivals Support Program upon qualifying as a Community Service Organization (CSO)\* thereby reducing the facility costs by 50% to a maximum of \$3500. (Based on costs noted above the savings would be \$883.98.);
  - \*Based on preliminary discussions, it is anticipated that the group would qualify as a CSO although the group has not yet made a formal request.
- Facilitating the required Services In Kind (pending availability);
- Make the old Civic Centre available for washrooms and shelter for inclement weather;
- Coordinate the use of the MPR for a refreshment centre. The refreshment centre will be contained to the MPR and participants will be directed to enter through the south door of the MPR and exit through the north door of the MPR.
- Facilitating a temporary fire plan through the Fire and Rescue Services Department;
- Facilitating rental of equipment not in the Services In Kind inventory;
- Promotion of the event through the City Website, posters, flyers and bulletins could also be posted at local community centres and libraries;
- Write a letter of support for any funding opportunities that may be available;
- Assistance with securing volunteers for the events through advertisement in community centres; and,
- Outreach with community groups and school boards by distributing information.

The organizers of the event have been advised of the level of support the City is able to offer.



**Options**

Recognizing that June 2, 2011 is the 150<sup>th</sup> anniversary of the Unification of Italy, the large Italian demographic in Vaughan, and that City Hall has not had an event of this magnitude that is sure to positively showcase the new City Hall, the following is offered for consideration:

1. The 2011 Flag Raising Ceremony be approved in accordance with the City's Flag Raising/Half Masting Policy;
2. The City of Vaughan provide the services outlined above at no cost for the 2011 event only, with the understanding that this is a one time level of support;
3. The organizers be required to coordinate all external services noted above in consultation with City staff (i.e., for payment of invoices); and, to work with the Fire and Rescue Services Department to facilitate an appropriate temporary fire plan;
4. The organizers be requested to seek sponsorship to offset costs and remit to the City any surplus funds raised; and,
5. The organizers be advised to apply for the Flag Raising Proclamation and associated ceremony on annual basis.

Please note that the timing of the event is such that it is being accommodated prior to the establishment of a formal policy on the use of the new City Hall grounds and facilities for public events. As such, if the event is approved, staff will monitor the event and will incorporate findings into a report to Council in the fall containing recommendations on public use of the City Hall Courtyard, Multi-purpose Room, Atrium, Square, Chamber, Committee Rooms and grounds.

Respectfully submitted,



Marlon Kallideen  
Commissioner of Community Services

**Attachments**

1. Fairs and Festivals Support Program

**FAIRS AND FESTIVALS SUPPORT PROGRAM**

**TERMS OF REFERENCE**

---

**CONTENTS**

- Purpose
- Goals
- Definitions
- Eligibility
- Ineligible Requests
- Support Descriptions
- Forms of Recognition
- Process
- Associated Policies and Procedures

**PURPOSE**

Vaughan Vision 2020 states that Vaughan is: A City of choice that promotes diversity, innovation and opportunity for all citizens, fostering a vibrant community life that is inclusive, progressive, environmentally responsible and sustainable.

It is recognized that this vision can be achieved through various initiatives such as community-based heritage, village fairs and festivals. The City of Vaughan has always supported and encouraged such events planned by volunteer groups that assist in enriching, preserving and diversifying its community.

The purpose of this program is to demonstrate Vaughan's support for these types of events by establishing criteria that will enable qualifying groups to receive further assistance.

**GOALS**

The goals of the program are as follows:

1. To assist CSO in their provision of heritage, village fairs and festivals, by providing additional support to services and facilities for their activities and programs;
2. To apply an equitable and reasonable approach in continuing to providing support to City fairs and festivals open to all residents;
3. To establish clear and transparent criteria for eligibility that CSO must satisfy in order to be eligible for additional support;
4. To continue to work with the organizers to investigate new sources of support, such as grants, to assist with the costs of hosting fairs and festivals.

## **DEFINITIONS**

The definitions pertaining to this program are as follows:

### **Community Service Organizations (CSO)**

Community Service Organizations (CSO) are organizations whose primary purpose is to operate fairs or festivals in Vaughan and meet and abide by all of the following terms and conditions:

- Operate as a not-for-profit organization and be volunteer based;
- Establish operating principles that include a constitution and by-laws or a statement of purpose;
- Be open to all City of Vaughan residents and not exclude participation on the grounds of race, religious or political affiliation; and,
- Provide services that reflect neighborhood and/or city-wide needs.

*Note: The CSO criteria and process noted above is in keeping with the guiding principles outlined in the Recreation and Culture CSO policy with one notable exception being the minimum residency requirement. Ordinarily, groups must meet and validate minimum residency requirements to qualify for the CSO status; however, recognizing the nature of a fair or festival does not lend itself to compiling a membership list, this component is waived.*

*Groups wishing to apply for CSO status must file the required information with the Recreation and Culture Department initially to seek the status and annually thereafter:*

### **Fairs and Festivals**

Fairs and festivals are defined as a temporary gathering that brings people together for particular purposes including to preserve the village heritage and enhance community wellness. The gathering may range in theme, scale and duration. The event must be accessible to the general public and add to the quality and enjoyment of life of the community.

Within the terms of this program fairs and festivals which are not open to all members of the public or are privately produced are ineligible for support.

### **Open to all Vaughan Residents**

Open to all Vaughan residents means that the fairs and festivals are advertised city wide and can not exclude any groups/persons who live within the municipality.

### **Services-in-kind**

Services-in-kind (SIK) is the term applied to the variety of both inventoried and rented items and/or support services, made available to CSO to provide assistance in their planning and delivery of fairs and festivals.

## **ELIGIBILITY**

To be eligible for support under this program CSO must submit the following on an annual basis:

1. Detailed Business Plan
  - Event Goals
  - Program and Dates
  - Dates
  - Locations
  - Equipment and Resources
  - Budgets
2. Communication / Promotion Plan that includes: methods to ensure the event is advertised and open to all residents and the proposed forms of Public Acknowledgment of City support
  - Forms of Advertising
  - List of publications
3. List of Revenue Sources including grants and other forms of formal funding and planned strategies to actively pursue fundraising activities or other sources of revenue.

(Note: Depending on the dollar amount, other forms of funding from other levels of government may disqualify the group for funding under this program. strategies that are used to actively pursue fundraising activities or other sources of revenue.

## **INELIGIBLE REQUESTS**

Private community festivals that are operated by volunteer, not-for-profit organizations that organize and implement the event which is not open to members of the public. Although not eligible for support within this program, these groups are entitled to the CSO (subsidized) fees for facilities and SIK.

## **SUPPORT DESCRIPTIONS**

Support within this program is available on a one year basis. Groups must apply annually for funding.

Note: The value of support is a 50% discount of the total cost of use of City of Vaughan owned property including facilities, parks and sports fields as well as SIK's to a maximum value of \$3,500 for any CSO on a one year basis.

It should be noted that this program provides support towards facilities and services offered through Community Services only and does not include any fees or charges levied by other City departments such as Clerks or By-Law

## **FORMS OF RECOGNITION**

CSO that receive support through this program will be required to acknowledge the support of the City of Vaughan in all advertising, publicity, programs, signage relating to the event.

## **PROCESS**

Each year for the following year, the Recreation and Culture Department will:

- invite groups to apply for funding within this program for the next calendar year\* – May
- allocate \$24,000 in the operating budget to cover the costs of this program – August
- allocate the support and process the necessary permits – February (for the same year)
- compile an annual report that includes data on the recipients, the related support types and the costs of the program – February (of the following year)

\*Groups who do not file a request by the May deadline may not be eligible for funding under this program for the next year.

NOTE: Within the process established in the program, the Commissioner of Community Services reserves the right to grant exemptions based on requests that meet the established criteria and demonstrate a substantiated special circumstance. The exemption will be granted on a one time basis only.

## **ASSOCIATED POLICIES AND PROCEDURES**

This program is not meant to negate any other departmental policy or procedures. The Support Program for Fairs and Festivals is a companion program to the following policies, procedures and fee schedule:

- Community Service Organization (under review)\*
- Facility Allocation Policy (under review)\*
- User Fee and Pricing Policy
- Council Grants Program
- Three Year User Fee Schedule
- Rental Permit Terms and Conditions

\* Changes made to these two policies must be reflected in this document.



C 12  
Item #  
Report No. 23-Cat (WS)  
COUNCIL - May 3, 2011

April 28, 2011

City of Vaughan  
Attention: City Clerk  
2141 Major Mackenzie Drive  
Vaughan, Ontario L6A 1T1

Dear Sirs

**RE: vivaNext project response to Council inquiries – April 19, 2011**

Thank you for allowing us to present to Committee of the Whole on April 19, 2011. Listed below are responses to each of the inquiries tabled at the meeting from Councillor Racco's communications:

**Inquiry 1** "With regards to the Urban Street Standards, is it possible to add a buffer or curb between the bicycle lane and travel lane on Highway 7?" Response: The design includes a 0.5m buffer space between the bicycle lane and the curb lane. The design team is currently determining the treatment for the 0.5m buffer.

**Inquiry 2** "What will the proposed public art/structures (windmill) look like and will they pose an obstruction?" Response: The VivaNext Rapidways do not include a public art component. In the area of VMC, the Rapidway design includes a median as well as a landscape boulevard. The Region will work with the City to incorporate any public art concepts that the City may want to add through the VMC area. The windmills were an example of a type of public art concept that would be feasible within the Rapidways. A windmill art concept is not in any way being endorsed or proposed by the Region. There is also no public art component for the Viva direction connection to the subway; however, the architecture of the connection is being designed to reflect the main entrance to the subway station and will be as light and transparent as possible while still providing the required functionality.

**Inquiry 3** "Is it possible to make the intersection of Hwy 7 and Millway a "scramble" intersection where pedestrians can cross on the diagonal?" The signal timing plans for the intersections along the VMC section of the Rapidway have not yet been developed. There are some challenges associated with the timing plans given the need to accommodate buses turning to and from the Rapidways in order to access the YRT bus terminal (for layovers). The option for a pedestrian scramble phase will be explored as part of the assessment.

We trust these responses address all the questions and concerns tabled by Councillor Racco in her letter and thank her and the Committee for their on going support and input to the project. Please don't hesitate to contact our office should you require anything further.

Yours truly,

Mary-Frances Turner  
President

cc. Bill Robinson, Andrew Pearce, Paul May

