Wednesday, December 7, 2016
9:30 A.M. – Regular Meeting

Closed Session (See Item 19) – Following Regular Business
(Under Section 239 of the Municipal Act, 2001)

Council Chambers – 4th Floor – City Hall

Members:
Regional Councillor G. Gibson – Wards 1 and 5 (Chair)
Regional Councillor E. Moore – Wards 1 and 5
(Vice-Chair, Service Brampton and Facilities)
Regional Councillor M. Palleschi – Wards 2 and 6
(Vice-Chair, Fire Services)
Regional Councillor M. Medeiros – Wards 3 and 4
Regional Councillor G. Miles – Wards 7 and 8
Regional Councillor J. Sprovieri – Wards 9 and 10
(Vice-Chair, Transit Services)
City Councillor D. Whillans – Wards 2 and 6
City Councillor J. Bowman – Wards 3 and 4
City Councillor P. Fortini – Wards 7 and 8
City Councillor G. Dhillon – Wards 9 and 10
(Vice-Chair, Recreation and Culture)

For inquiries about this agenda, or to make arrangements for accessibility accommodations for persons attending (some advance notice may be required), please contact:
Chandra Urquhart, Legislative Coordinator.
Phone: 905-874-2114 or TTY 905-874-2130 or cityclerksoffice@brampton.ca

Note: Some meeting information may also be available in alternate formats, upon request.
Note: Please ensure all cell phones, mobile and other electronic devices are turned off or placed on non-audible mode during the meeting. Council Members are prohibited from sending text messages, e-mails and other electronic messaging during the meeting.

1. **Approval of Agenda**

2. **Declarations of Interest under the Municipal Conflict of Interest Act**

3. **Consent**

   * The following items listed with an asterisk (*) are considered to be routine and non-controversial by the Committee and will be approved at this time. There will be no separate discussion of any of these items unless a Committee Member requests it, in which case the item will not be consented to and will be considered in the normal sequence of the agenda.

   (10.1)

4. **Announcements**


5. **Delegations**

5.1. Possible Delegations, re: *Surplus Declaration of Easement Rights over City Lands for Private Sanitary Sewer and Water Infrastructure in connection with the Development of Residential Lands owned by FP Valleylands Limited – Southwest corner of Dusk Drive and Chinguacousy Road, Ward 4*

   (Re Item 10.2)

   Note: Notice regarding this matter was given on November 25, 2016.
5.2. Giuseppe Vommaro, Brampton resident, re: Beaver Dam along Stephen Llewellyn Trail – Between Mountainberry Road and Sandalwood Parkway – Ward 10.

6. **Staff Presentations**

7. **Recreation and Culture**


8. **Fire Services**

9. **Transit Services**


   **Recommendation**


   **Recommendation**

10. **Service Brampton and Facilities**


   **To be received**
10.2. Report from Vicki Wong, Senior Manager, Realty Services, dated October 20, 2016, re: **Surplus Declaration of Easement Rights over City Lands for Private Sanitary Sewer and Water Infrastructure in connection with the Development of Residential Lands owned by FP Valleylands Limited – Southwest corner of Dusk Drive and Chinguacousy Road, Ward 4.**

(See Item 5.1)

*Recommendation*

10.3. Report from Randy Rason, Director, Building and Construction, dated October 25, 2016 re: **Request to Begin Procurement For the Supply, Delivery and Installation of "Global Boulevard" Panel Based Systems Workstations, Furniture and Other Miscellaneous Administrative Furniture at Various Locations Citywide on an as and When Required Basis for a Five (5) Year Period.**

*Recommendation*

11. **Minutes**

12. **Other/New Business**

13. **Referred Matters**

13.1 Referred Matters List – **Community and Public Services Committee**

14. **Deferred Matters**

15. **Notices of Motion**

16. **Correspondence**

17. **Councillors’ Question Period**
18. **Public Question Period**

15 Minute Limit (regarding any decision made at this meeting)

19. **Closed Session**

19.1. Report from Vicki Wong, Senior Manager, Realty Services, dated October 24, 2016 re: **Disposal of Easement Interests over Portions of City Lands for Private Sanitary Sewer and Watermain Infrastructure – Ward 4** - a proposed or pending acquisition or disposition of land by the municipality or local board

19.2. Report from Vicki Wong, Senior Manager, Realty Services, dated November 7, 2016 re: **Authorization to Extend Occupancy – Ward 1** - a proposed or pending acquisition or disposition of land by the municipality or local board

20. **Adjournment**

Next Meeting: January 18, 2017 (Committee of Council)
Whillans, Doug - Councillor

From: Helen Warner
Sent: 2016/11/02 11:58 AM
To: Anna (MCSCS) Gulbinski
Cc: Gwen Fawthrop; Gordon Randell; Whillans, Doug - Councillor; Maclean, Penny (MCSCS); Pres. Jeffrey L. Shields; Pres. Scott Goobie
Subject: Women from Vanier Make Valuable Contribution

Anna Gulbinski,
Superintendent,
Vanier Centre for Women.

Dear Anna,

The harvest at the 2016 Salvation Army Community Garden in Brampton is just about complete, and an all-time high of 5,502 lbs. of vegetables and 1,865 bags of herbs have gone to needy families in Peel Region. That's 1,000 lbs. more than last year.

Gwen Fawthrop, the garden manager, attributes the increase this year to the amazing help from women in custody at the Vanier Centre for Women and Wayne MacMillan and the other Industrial Officers who accompanied them to the garden in Brampton each week. They did the heavy work at the garden which had been enlarged from the year before. There was an urgent need for more volunteers to help the missionaries from The Church of Jesus Christ of Latter-day Saints who also work once a week, and the assistance from the women in custody at Vanier was gratefully received.

The women who came from Vanier were students in the Horticulture Program at Humber College, and the work at the garden gave them valuable experience.

Brampton City Councillor, Doug Whillans, is making arrangements for those involved with the garden to attend a committee meeting at the City to report on the success of this year's program.

We commend those who participated from Vanier and thank you for the arrangements you have made to ensure that it was successful. One of the women enjoyed it so much, that after she was released she continued volunteering at the garden.

This has been a great example of people coming together to build our community. Everyone benefited—the women and the staff who helped them gain valuable work experience, the families in Peel Region who were given fresh produce, and the Salvation Army who need volunteers to help their programs work.

It has been a pleasure to have the women at Vanier included in this year's garden, and we look forward to working with you in the years to come.

When the date of the City of Brampton committee meeting is set, I will let you know.

Thank you for all your assistance this year.
Helen Warner
Public Affairs Director - Brampton, Mississauga and Toronto West
The Church of Jesus Christ of Latter-day Saints
Conveyance of Easement Rights  
Dusk Drive and Chinguacousy Road (Ward 4)

Pursuant to By-law 160-2004, take notice that, at its meeting on **Wednesday, December 7, 2016 at 9:30 a.m.**, the Community & Public Services Committee will consider the declaration and disposal of easement rights over a municipal property.

**LANDS AFFECTED**

Portion of a Buffer Block designated as Part 5, Plan 43R-36014 (sanitary sewer) and Parts 3 and 4, Plan 43R-36014 (watermain)

The PIN of the subject property is 14086-1493 (LT).

The property is near the southwest corner of Dusk Drive and Chinguacousy Road.

**EXPLANATORY NOTE**

Easement rights are to be conveyed to FP Valleyland Limited over a portion of the subject property for private sanitary sewer and watermain infrastructure in connection with the development of residential lands owned by FP Valleylands Limited.

The Regional Municipality of Peel has identified the need for a private sanitary sewer and watermain easements, approximately 0.015 acres (61 square metres) in size, over a portion of the Buffer Block.

To speak to this matter at the Committee meeting or to make a written submission, please contact the City Clerk’s Office, no later than 4:30 pm, December 6, 2016.

A plan of the affected land is available for review on the City website or in the City Clerk’s Office at the address below, during normal business hours.

For further information, contact Vicki Wong, Senior Manager, Realty Services, Community Services, at (905) 874-2131 or vicki.wong@brampton.ca.

Dated: November 25, 2016

Peter Fay, City Clerk  
2 Wellington St. W., Brampton ON  L6Y 4R2  
905 874-2114 (voice), 905 874-2119 (fax), 905 874-2130 (TTY)  
cityclerksoffice@brampton.ca
Regional Councillors of the City of Brampton Council  
Corporation of the City of Brampton  
2 Wellington Street West  
Brampton, ON L6Y 4R2

November 22, 2016.

Giuseppe Vommaro  
Brampton, ON

RE: Beaver and beaver dam along Stephen Llewellyn Trail

Dear Regional Councillors of the City of Brampton Council;

The following correspondence is regarding an expressed complaint being brought forward by residents concerning the current beaver dam situated between Mountainberry Road and Sandalwood Parkway, west of Airport Road along the Stephen Llewellyn Trail. At this time, city of Brampton residents whose properties back out onto the trail where the dam is formed, want to have:

- the beaver removed,
- the dam breached,
- the stream restored to the original (prior to 2011) free-flow condition by removing all wood and brush forming the dam from the stream channel (all affected areas along the trail, and from Mountainash Road to Airport Road)
- a management plan to prevent future beavers

for reasons elaborated upon below:

Concerns for health, safety and well-being: the Stephen Llewellyn Trail is frequented by many residents, including young children. High water levels, and accessibility to the area, increases the likelihood that children may approach the stream/pond. Semi-frozen water during winter months may potentially encourage unsafe behaviours such as attempting to walk across, ice-skate, etc. Giardia lamblia, nematodes, trematodes and coccidians, mosquito vector-borne diseases/illnesses, attraction of coyotes/coy wolves to the area, etc.

Risk of flooding: the first beaver that appeared in 2011, built a dam that caused water levels to rise significantly. This rise in water level—when combined with that year’s snowfall, as well as snow melt and spring rains the year following—caused water levels to advance right up to the property line.

Residents who purchased homes as new builds, were sold homes at prices that reflected “premium ravine lots”. Further, annual municipal property taxes are assessed with “ravine lot” included for home owners with properties along the Stephen Llewellyn Trail. For these residents, the appeal of the original “ravine lot” condition was a factor in the decision to purchase the home. With the first known beaver dam in 2011-2015, and the current beaver dam as of 2016, the rapid modification of the landscape to a wetlands ecosystem has resulted in the following:
• high water levels, that remain primarily stagnant, emit foul odours
• increased mosquito population seen over the summer months (including months and times of day when mosquitoes are normally active), with the likelihood that favourable conditions created by the dam, will result in an increase in mosquito populations in the future
• increased toad population, migrating onto owner property
• increased duck and goose population
• spread and dominance of bulrushes (creation of mono species, and a favoured food source)
• damage to trees, including death of water-logged trees
• damage to newly planted trees that were part of the city's rehabilitation and re-naturalization efforts, funded by revenue generated from municipal property taxes

Residents understand and appreciate the City's commitment to environmental stewardship, and as such, attempts made to create conditions to naturally deter the beaver that may result in relocating to another area (tree painting, beaver baffler, etc.) However, the original city plans for the subdivision and “ravine lot” location, state the intention of the area as for purposes of storm water management and therein, should be managed accordingly. Consequently, habitat creation suitable to wildlife is not the primary intent, and management outcomes for ecological/ecosystem maintenance is not the priority for the specified area. Residents are also upset that the City's plan to re-naturalize valley areas was applied to this storm water management site despite the presence of a beaver in 2011, and planting preferred species.

In failing to meet the requests stated in the initial opening of this correspondence, concerned residents will approach the Brampton City Council and the Toronto and Area Conservation Authority with the following:

• any resulting threat and/or impact to health, safety and well-being of residents
• reassessment of annual property tax for homeowners with properties that run along the Stephen Llewellyn Trail, not to include premiums for “ravine lot” and to have the reassessed values applied to property tax assessments as of 2011
• full compensation for any damages to homeowner property resulting from flooding, as well as any damage to property attributed to the presence of the beaver, at any time while:
  - the current beaver is present
  - the dam remains intact
  - the stream is not restored to the original (prior to 2011) free-flow condition by removing all wood and brush forming the dam from the stream channel (all affected areas along the trail, and particularly, from Mountainash Road to Airport Road)
  - remaining without a management plan to prevent future beavers
• full compensation for any decrease in home value resulting from the presence of a beaver, dam and modification of landscape, including: high water levels that remain primarily stagnant and emit foul odours, increased mosquito population seen over the summer months, increased toad population migrating onto home owner property, increased duck and goose population, spread and dominance of bulrushes, damage to trees (including death of water-logged trees, damage to newly planted trees), any other factors that result from beaver presence that would affect resale value and/or the selling of an affected property
• any, and all other concerns and/or impacts, whether currently, during the interim period, or post-related, that are directly or indirectly attributed to the beaver, beaver dam, and their presence.

A response is required **within 10 days** of the date of this correspondence via: a) post to the above-mentioned address, b) phone: Monday, Tuesday and Friday, and c) email:

Please provide written confirmation that you have received this correspondence, including signatures and date, to the above-mentioned address and/or email.

A copy of this correspondence will be provided to each member of the City of Brampton Council, including Regional Councillors for Ward 9 and Ward 10, and the Toronto and Region Conservation Authority (TRCA).

Thank you for your immediate attention to, and diligence, regarding this matter.

Sincerely

Giuseppe Vommaro,
City of Brampton Residents

**Encl.**  
City of Brampton Residents signature list  
Photographs  
Confirmation of receipt of correspondence (personal and reply copies)  
Correspondence sent to Toronto and Region Conservation Authority (TRCA)
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These photographs show activity and damage from the beaver of 2016. The trees affected, are those that were planted by the City as part of re-naturalization plans.

These photographs show activity and damage from the beaver of 2011 - 2015.
The arrow specifies the area in which beaver activity is prominent. It also specifies the area in which Brampton residents want the stream restored to the original (prior to 2011) free-flow condition by removing all wood and brush forming the dam from the stream channel (all affected areas along the trail, and from Mountainash Road to Airport Road).
Confirmation of Receipt of Correspondence
(RETURN COPY)

Please sign and return this confirmation of receipt of correspondence RE: Beaver and beaver dam along Stephen Llewellyn Trail, dated November 22, 2016.

Regional Councillor of the City of Brampton Council:

Name (print): ____________________________________________

Signature: ____________________________________________

Date: ____________________________________________

Witness:

Name (print): ____________________________________________

Signature: ____________________________________________

Date: ____________________________________________

Received Nov 23/16

Elana Reit
office of the Mayor
Date: 2016-11-08

Subject: Public Art Program: Alderlea 150 Project Evaluation Team – Ward 3

Contact: Kelly Stahl, Interim Manager, Arts and Culture, Community Services
         905.874.5941

Recommendations:

1. That, the report from Kelly Stahl, Interim Manager, Arts and Culture, Community Services, dated November 8, 2016 to the Community and Public Services Committee meeting on December 7, 2016 RE: Public Art Program: Alderlea 150 Project Evaluation Team be received; and

2. That, the Community and Public Services Committee of Council appoint two Councillors, including one from Ward 3 where the Art will be located, to participate in the Public Art Evaluation Team for the Alderlea 150 Project.

Overview:

- In June 2014, the Public Art Program work plan was endorsed by Council (CW239-2014). This work plan included a commemoration project for Alderlea’s 150th Anniversary as a historically relevant building in Brampton, located in Ward 3.

- The Public Art Policy recommends that Council appoint two Members to the evaluation team; one Council Member representing the ward where the artwork will be installed; and one Council Member with a vested interest in the arts.

- The Public Art Evaluation Team will make recommendations to a Committee meeting in Q1-2017. Anticipated installation of the Alderlea 150 sculpture is Q3-2017.

- The Public Art Program is consistent with the City’s 2016-2018 Strategic Plan - Strong Communities by celebrating citizens and creating partnerships through arts, culture and social interaction.
Background:

In June 2014, the Public Art Program work plan was endorsed by Council (CW239-2014). This work plan included a commemoration project for Alderlea’s 150th Anniversary.

The Alderlea 150 Public Art Project unveiling will align with the Canada 150 celebrations in 2017.

Staff of the Recreation and Culture, Urban Design, and Building and Property Management Divisions released the first stage of the Call for Artist Proposals (CFAP) requesting qualified artists to submit applications with the following information:

- Artist curriculum vitae (maximum 4 pages);
- Artist Statement outlining interest in project, showing relevant experience, ability, and general artistic approach (maximum 1 page);
- Images of previous work (maximum 10); and
- Image Information Sheet that describes details of each submitted image.

Current Situation:

The Public Art Policy recommends that Council appoint two members to participate as part of the Public Art Evaluation Team. The appointment should consist of one council member representing the ward interest and the other member invested in community arts. The Public Art Evaluation Team will participate in a minimum of two evaluation meetings, approximately two hours each.

Evaluation Meeting 1:

The Evaluation team will identify and shortlist three artists/artist-lead teams based on the following themes:

- Demonstrated excellence of past work in projects of similar size and scope.
- Artist qualifications and proven capability to produce high quality work.
- Proven capacity to engage and collaborate with the local community and public sector in concept development.
- Completeness, quality and clarity of submission package.

Evaluation Meeting 2:

In alignment with the industry practices, the three shortlisted artists/artist-lead teams will be paid an honorarium of $900.00 each (1% of the project budget) to develop a project based on a detailed Request for Proposal (RFP) document and presentation to the evaluation team. Proposals will be evaluated based on the following criteria:

- Response to questions posed by Public Art Evaluation Team.
- Ability to meet timelines and remain within budget.
- Demonstrated competency as expressed in the community engagement plan.
- Technical drawings.
- Preventative maintenance proposal.
- Incorporation of site background in final rendering and aesthetic appeal.
• Completeness, quality and clarity of submission package.

The final proposal will be chosen by the Public Art Evaluation Team and recommended to Community and Public Services Committee of Council for approval. The Artist Agreement will be awarded in Q1-2017, with a planned installation in Q3-2017.

**Corporate Implications:**

**Financial Implications:**

Funding is available from project 125550-007 - Downtown Beautification. The design, fabrication and installation of the approved artwork will cost $90,000 including the successful artists' $900.00 honorarium. Sufficient funding is available for the other two honorariums totalling $1,800 from the Arts and Culture operating budget.

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** Including non-recoverable HST of 1.76%.

**Strategic Plan:**

The Public Art Program is consistent with the City's 2016-2018 Strategic Plan - Strong Communities by celebrating citizens and creating partnerships through arts, culture and social interaction.

**Conclusion:**

The Alderlea 150 Project is progressing as expected, and requires the appointment of two Members of Council to the evaluation team.

Approved by:       Approved by:

Kelly Stahl, Interim       Craig Booth, Interim
Manager, Arts & Culture   Director, Recreation & Culture

Report authored by: Juanita Yundt
Date: 2016-11-03

Subject: Request to Begin Procurement – Purchasing By-Law Section
4.0. To Supply Brampton Transit with Uniforms for Transit Operators, and Transit Supervisors for a Three (3) Year Term with Two (2) Optional One (1) Year Extensions.

Contact: Suzanne Connor, General Manager, Transit, 905.874.2750 ext. 62304, suzanne.connor@brampton.ca

Recommendations:

1. That the report from Suzanne Connor, General Manager, Transit dated November 3, 2016 to the Community & Public Services Committee Meeting of December 7, 2016 re: for the supply and delivery of Uniforms for the City of Brampton Transit for a three (3) year period with two (2) additional one (1) year options, be received; and

2. That the Purchasing Agent be authorized to begin the procurement for the supply and delivery of uniforms for the City of Brampton, Transit for a three (3) year period with two (2) additional one (1) year options.

Overview:

- The purpose of this report is to obtain authorization to begin procurement for the supply and delivery of uniforms for the City of Brampton, Transit for a three (3) year period with two (2) additional one (1) year options
- The estimated amount for the three (3) year contract period is $1,740,062.00
- The current contract expires March 31, 2017.

Background:

The current contract with Martin & Levesque was established in March 2012 to supply uniforms to Brampton Transit for Transit Operators and Transit Supervisors. The contract is due to expire on March 31, 2017. The contract allows City staff to order uniforms ensuring that Transit Operators and Transit Supervisors are suitably and professionally attired. Transit Operator entitlements with regards to uniforms are as per Article 21 of the Collective Agreement between the City of Brampton and Amalgamated Transit Union Local #1573.
Current Situation:

The contract to supply and deliver uniforms for City of Brampton Transit Staff is due to expire on March 31, 2017. This report seeks authority to issue a procurement call for a supplier to supply and deliver uniforms for another three (3) year period with two (2) optional one (1) year extensions.

Tentative Schedule:

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<tr>
<td>Purchase Order issued</td>
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Corporate Implications:

Establishing a contract for the purchase of uniforms will ensure Brampton Transit has the required resources available to properly attire its uniformed staff and satisfy the Collective Agreement.

Financial Implications:
Funding to supply uniforms for The City of Brampton for a three (3) year period, with two (2) optional one (1) year extensions in the amount of $1,740,062 (Pre-tax) is available from accounts 200107.001.2705.0001.

Purchasing Comments:

This requirement shall be publicly advertised. The Bid Document shall include the specifications and drawings for the required scope of work. The method of obtaining pricing shall be a sealed bid process and the lowest compliant bid is eligible for the award of contract.

Purchase approval shall be obtained in accordance with the Purchasing By-law.

Included in the Bid Document are some key clauses:

Performance Security
The Successful Bidder shall be required to provide a Performance and Maintenance Bond and a Labour and Material Payment Bond, each equal to fifty percent of the awarded Contract Price.

Contractor Evaluation
The Contractor’s performance will be evaluated in accordance with the City’s Vendor Performance Evaluation Process as set out in the Vendor Performance Standard Operating Procedure. The performance evaluation will be used to provide feedback to the Contractor; to provide the contractor with the opportunity to implement performance improvements during the duration of the contract; and to justify an award or non-award of future contracts by the City in accordance with the terms of the Vendor Disqualification Purchasing Protocol.
Communication during Procurement

All communications with Bidders involved in the procurement must occur formally, through the contact person identified in the Bid Document. This shall commence when the bid call is solicited and ends when the Purchase order is issued.

Strategic Plan:

This report achieves the Strategic Plan priorities of Good Government by effective and responsible management of finances and service delivery.

Conclusion:

To ensure delivery of the project in a timely manner, it is recommended that Council authorize the Purchasing Agent to commence procurement, as described in this report. This report details the requirements for the procurement of uniforms over the next three (3) years with two (2) optional one (1) year extensions. To ensure delivery of uniforms within the appropriate timeframe to meet operational demands, as well as the requirements of the Collective Agreement, staff requires authorization to begin the procurement process described in this report.

Approved by:       Approved by:

Suzanne Connor            Harry Schlange
General Manager, Transit  Chief Administrative
                          Officer

Report authored by: Peter Alder, Senior Manager, Operations, Transit
Date: 2016-11-09

Subject: Request to Begin Procurement-Purchasing By-Law Section 4.0 For the Supply and Delivery of Urban Bus Rapid Transit Vehicles for a Three Year Period

Contact: Suzanne Connor
General Manager, Transit
905-874-2750, ext. 62304

Recommendations:

1. That the report from Suzanne Connor, General Manager, Transit, dated November 9, 2016 to the Community & Public Services Committee Meeting of December 7, 2016, re: Request to Begin Procurement – Purchasing By-Law Section 4.0 – For the Supply and Delivery of Urban Bus Rapid Transit Vehicles for a Three Year Period, be received; and

2. That the Purchasing Agent is authorized to begin the procurement of the Supply and Delivery of Urban Bus Rapid Transit Vehicles for a three year period within the Council approved budgets.

Overview:

- The purpose of this report is to obtain authorization to begin procurement for the supply and delivery of Urban Bus Rapid Transit Vehicles for a three (3) year period with an option to extend the contract for three (3) additional one (1) year periods in order to accommodate the purchase of buses required for continued growth of the Züm Bus Rapid Transit (BRT) project.

- The current contract expires December 31, 2017.

- The procurement would be for the purchase of up to 30 buses over a three-year period from 2018 to 2020, subject to budget approvals.

Background:
The current contract for the purchase of Bus Rapid Transit (BRT) buses expires on December 31, 2017. The contract gives the City the exclusive right to purchase 40-foot and 60-foot diesel hybrid buses at the City’s sole discretion during the eight year
contract. During the contract period, the City has purchased 110 buses at a cost of $93,014,697.76 plus applicable taxes.

**Current Situation:**

Brampton Transit is recommending the procurement process to begin to enable the purchase of up to 30 buses for bus rapid transit service to accommodate the purchase of growth buses to meet operational growth requirements over the three-year period. These purchases will be dependent on approval of the Capital Budget in years 2018 through 2020.

30 buses at $1,270,190.17 (current price) = $38,105,705.10 over a three-year period. The contract will also include an option to extend for three additional one year periods subject to the satisfactory performance, pricing and successful negotiations of both parties.

**Corporate Implications:**

Brampton Transit has been purchasing both conventional and BRT buses through multi-year contracts since 2006 and have found that vendor prices are more competitive with the incentive of a multi-year contract. The multi-year contracts have also ensured a consistency in our Transit fleet in terms of style, employee training and parts inventory.

**Purchasing Comments:**

This requirement shall be publicly advertised. The Bid Document shall include the specifications and drawings for the required scope of work. The method of obtaining pricing shall be a sealed bid process and the lowest compliant bid is eligible for the award of contract.

Purchase approval shall be obtained in accordance with the Purchasing By-law.

**Included in the Bid Document are some key clauses:**

**Performance Security**

The Successful Bidder shall be required to provide a Performance and Maintenance Bond and a Labour and Material Payment Bond, each equal to fifty percent of the awarded Contract Price.

**Contractor Evaluation**

The Contractor’s performance will be evaluated in accordance with the City’s Vendor Performance Evaluation Process as set out in the Vendor Performance Standard Operating Procedure. The performance evaluation will be used to provide feedback to the Contractor; to provide the contractor with the opportunity to implement performance improvements during the duration of the contract; and to justify an award or non-award of future contracts by the City in accordance with the terms of the Vendor Disqualification Purchasing Protocol.

**Communication during Procurement**
All communications with Bidders involved in the procurement must occur formally, through the contact person identified in the Bid Document. This shall commence when the bid call is solicited and ends when the Purchase order is issued.

Financial Implications:

The Purchase Order for the Supply and Delivery of Urban Bus Rapid Transit Vehicles for a Three Year Period will be funded from the future years holding accounts and as projects are approved the funds will be committed against the capital programs. Funding requests have been included in the 2017-2019 proposed budgets subject to council approval.

Strategic Plan:

This report achieves the Strategic Plan priorities of Move and Connect by providing the required buses to grow Transit services and expand rapid transit corridors which will help efficiently move the citizens of Brampton to access places, goods and services.

Conclusion:

To ensure delivery of the project in a timely manner, it is recommended that Council authorize the Purchasing Agent to commence procurement, as described in this report.

This report details the requirements for the purchase of the required buses for BRT transit service over the next three years subject to approved Capital Budget. To ensure delivery of buses within the appropriate timeframe to meet operational demands staff need authorization to begin the procurement process described in this report.

Approved By: Suzanne Connor  Approved By: Harry Schlange
General Manager, Transit  Chief Administrative Officer
Date: 2016-10-28

Subject: Information Only - Purchasing By-Law Section 4.6 Contracts that exceed $1 million – Contract No. 2012-036 – All Wards (File ACX.LO)

Contact: Jim Joukema, Supervisor, Service Contracts, Facility Operations and Maintenance, Community Services, 905-874-2333

Recommendations:

1. That the report from Jim Joukema, Supervisor, Service Contracts, Facility Operations and Maintenance, Community Services, dated October 28, 2016, to the Community and Public Services Committee Meeting of December 7, 2016, re: Information Only - Purchasing By-Law Section 4.6 Contracts that exceed $1 million – Contract No. 2012-036 – All Wards (File ACX.LO), be received.

Overview:

- The City has a contract with Royal Security Solutions Inc. to provide locksmith repair services at various City of Brampton facilities.

- Purchasing By-Law Section 4.6 states that contracts that exceed $1 million shall be reported to City Council within 60 days.

- The original contract was awarded to Royal Security Solutions Inc. for a three-year period (October 1, 2012 to September 30, 2015) in the total amount of $829,125.00 (excluding taxes).

- The City exercised the option to extend the contract for one year in the amount of $324,000.00 (excluding taxes) to September 30, 2016.

- The City is now extending the contract a second time, for four months, in the amount of $204,000.00 (excluding taxes) to January 31, 2017.

Background:

Contract No. 2012-036 was awarded to Royal Security Inc. for locksmith repair services at various City of Brampton facilities for a three (3) year period (October 1, 2012 to September 30, 2015) in the total amount of $829,125.00 (excluding taxes). The contract also contained an option for two additional one-year periods.
In July 2015, the contract amount was increased in the amount of $324,000.00 (excluding taxes) to exercise the option to extend the contract for the first one-year period through to September 30, 2016.

**Current Situation:**

The City has exercised the option to extend the contract to provide locksmith services for a four (4) month period (October 1, 2016 to January 31, 2017) in the amount of $204,000.00 (excluding taxes).

This report is in accordance with section 4.6 of Purchasing By-Law 310-2015, which states that a contract with an original award value of less than $1 million that requires a contract extension to exceed $1 million be reported to City Council within 60 days.

**Corporate Implications:**

**Financial Implications:**

Contract No. 2012-036 requires an additional $204,000.00 (excluding taxes). This will be funded through various operational cost centres throughout the corporation. Departmental staff confirms funding is available for 2016 and will ensure that sufficient funds are requested in 2017 operating budget, subject to Council approval.

**Strategic Plan:**

This report achieves the Strategic Plan priorities by Good Government of practice proactive effective and responsible management of finances, policies and services delivery.

**Conclusion:**

This report advises Committee of a contract extension in line with the Purchasing By-Law.

Approved by:        Approved by:

Jim Joukema, Supervisor,                                  Al Meneses, Commissioner,
Service Contracts, Facility                                  Community Services
Operations and Maintenance

Report authored by: Jim Joukema
Date: 2016-10-20
File: PM03WH31
Subject: Surplus Declaration of Easement Rights over a portion of City Lands for Private Sanitary Sewer and Watermain Infrastructure in connection with the Development of Residential Lands owned by FP Valleylands Limited, near the Southwest Corner of Dusk Drive and Chinguacousy Road, Ward 4
Contact: Vicki Wong, Acting Senior Manager, Realty Services, 905.874.2131

Recommendations:

1. THAT the report from Vicki Wong, Acting Senior Manager, Realty Services, dated October 20, 2016, to the Community & Public Services Committee meeting of December 7, 2016, entitled “Surplus Declaration of Easement Rights over a portion of City Lands for Private Sanitary Sewer and Watermain Infrastructure in connection with the Development of Residential Lands owned by FP Valleylands Limited, near the Southwest Corner of Dusk Drive and Chinguacousy Road, Ward 4,” be received; and

2. THAT a by-law be passed to declare surplus to the City’s requirements a limited interest in a portion of the City’s lands, comprising a buffer block identified as PIN 14086-1493(LT), in order that a permanent sanitary sewer and watermain easement having an approximate area of 0.015 acres can be sold to FP Valleylands Limited.

Overview:

- FP Valleylands Limited (“FP Valleylands”) is developing the lands near the southwest corner of Dusk Drive and Chinguacousy Road in accordance with Site Plan File: SP12-018.000 (“Development Parcel”).

- The City owns a strip of land between the Development Parcel and James Potter Road identified as PIN 14086-1493 (LT), (“Buffer Block”).

- As a condition of Site Plan approval, the Regional Municipality of Peel has requested that FP Valleylands obtain a permanent, private sanitary sewer and watermain easement (“Easement”) from the City over a portion of City owned lands comprising the Buffer Block (“Subject Parcel”).

- As the Delegated Authority By-Law as currently written does not provide for surplus declaration by delegated authority not initiated by
the City, authority from Council is being sought.

- This report recommends that the limited interest over the Subject Parcel be declared surplus to the City’s requirements so that the permanent sanitary sewer and water easements can be sold at market value to FP Valleylands.

- Public notice of the City’s intention to declare the said limited interest in the Subject Parcel surplus to the City’s requirements will be given in accordance with the City’s Procedure By-law.

Background:

The City owned property subject to this report is a buffer block (“Buffer Block”) and is identified as PIN 14086-1493(LT), that is located between lands owned by FP Valleylands Limited (“the “Development Parcel”) and James Potter Road, as shown on Appendix A.

A Site Plan application for a proposed residential development was submitted by the previous owner of the FP Valleylands property in February, 2012 and was approved in May 2015. On August 12, 2015, the previous owner sold the development to FP Valleylands Limited, which assumed the rights and obligations contained in the site plan agreement. During the detailed review of the engineering design, Regional Municipality of Peel staff identified the need for private sanitary sewer and watermain easements approximately 0.015 acres (61 square metres) in size (the “Easement”) over a portion of the Buffer Block designated as Part 5, Plan 43R-36014 (“sanitary sewer”) and Parts 3 and 4, Plan 43R-36014 (“watermain”) (the “Subject Parcel”) as shown on Appendix B, as the proposed sanitary sewer and water connections of the Development Parcel will cross the Subject Parcel in order to connect to Regional Services located at the Subject Parcel property line. City staff is supportive of a limited interest in the Subject Parcel being declared surplus for this purpose.

Current Situation:

The conveyance of the Easement from the City to FP Valleylands must occur before final building permits are issued for occupancy.

The Delegated Authority By-Law, as currently drafted, does not provide authority to make surplus declarations of property not initiated by the City. As such, approval from Council is required.

As the infrastructure required to be installed is a condition of FP Valleylands obtaining final building permits and City staff is supportive of the limited interest in the Subject Parcel being declared surplus to the City’s requirements, the surplus limited interest is deemed saleable for easement purposes.

Public notice of intent to declare surplus a limited interest in the Subject Parcel will be made in accordance with the City’s Procedure By-law.
Corporate Implications:

Financial Implications:
There are no financial implications in connection with the recommendations of this report.

Other Implications:

Public Works & Engineering and Planning & Development Services are in agreement with the proposal to declare surplus to the City’s requirement, permanent easement rights for the private infrastructure over those easement areas designated by reference plans and registered plans, as illustrated in Appendix A.

Corporate Services – Legal Services has reviewed and approved the by-law to authorize the surplus declaration of the requisite easement rights.

Strategic Plan:

The recommendations of this report support the Corporate Strategy of Good Government, specifically the goal to “Practice proactive, effective and responsible management of municipal assets”, in this case, through surplus declaration of redundant property.

Conclusion:

This report recommends that a limited interest in the Subject Parcel be declared surplus for the purpose of conveying permanent easement rights for sanitary sewer and water infrastructure purposes to FP Valleylands.

Vicki Wong,  
Acting Senior Manager,  
Realty Services

Al Meneses,  
Commissioner,  
Community Services

Report authored by: Kristine Thususka, Real Estate Coordinator, 905.874.2985

Appendices:

Appendix A – Location Map

Appendix B - Reference Plan depicting Easement Areas
APPENDIX A-LOCATION MAP

Approximate location of private watermain and sanitary sewer.
Appendix B

Reference Plan depicting Easement Areas

[Diagram showing easement areas with annotations for Watermain and Sanitary Sewer]
Date: 2016-10-25

Subject: Request to Begin Procurement For the Supply, Delivery and Installation of Standard Systems Workstations Furniture and Other Miscellaneous Office Furniture Citywide on an as and When Required Basis for a Five (5) Year Period

Contact: Cindy Binnell, Supervisor of Interior Design Services, Building Design and Construction, 905-874-3365, cindy.binnell@brampton.ca

Recommendations:

1. That the report from Randy Rason, Director, Building Design and Construction, Community Services dated October 25, 2016 to the Community Services Committee Meeting of November 16, 2016 re. for the supply, delivery and installation office furniture citywide on an as and when required basis for a five (5) year period be received;

2. That the Purchasing Agent be authorized to begin the procurement; and

3. That staff and Purchasing be authorized to extend the current blanket contract to bridge the gap required to achieve the new tender award;

4. That the appropriate City Officials be authorized and directed to take the necessary action to give effect thereto.

Overview:

- The purpose of this report is to obtain authorization to begin procurement for the supply, delivery and installation office furniture requirements citywide on an as and when required basis for a five (5) year period.

- The estimated amount for the five (5) year contract period is $4,000,000.00.

- Partial funding for this requirement has been achieved in previously approved capital projects that require furniture within the project scope and additional funding has been identified in the capital forecasted projects expected up to the end of this contract.

- The current blanket contract for furniture expires December 31, 2016, having exhausted the two (2) preapproved one (1) year extensions, and will be extended only in order to complete the procurement process for a new competitive tender for a new blanket contract.
Background:

In 1999, a Request for Proposal was issued to the marketplace to establish a vendor of record for Citywide Administrative Office Furniture Requirements. The bid document was a performance specification and all manufacturer submissions were evaluated on a specified weighted criterion. The product the successful vendor proposed was the “Global Boulevard” panel based system. This product was evaluated and approved as the standard for all citywide requirements going forward.

Historically, Council has approved the subsequent requirement for blanket purchase orders for the Supply, Delivery and Installation of “Global Boulevard” Panel Based Systems and Miscellaneous Administrative Office Furniture.

The current office workstation, furniture and meeting room equipment contract with Harkel Office Furniture was established in October 2012. The scope was to supply, deliver, install new Global Boulevard systems furniture as well as honour warranty issues on existing furniture. This contract is due to expire on December 31, 2016.

The current contract allows City staff to acquire the necessary office workstation furniture and miscellaneous administrative office furniture including meeting, training and support furniture on an as and when required basis for both day-to-day churn (the natural onboarding and off-boarding of staff, office realignments and reconfigurations, moves, adds and changes) activities as well as renovations and new facility fit-up requirements.

A blanket contract is established with an upset limit, based on the trends from previous year’s requirements as well as from estimated fit-up requirements for planned new capital projects underway or within the five (5) year period. The blanket contract will assist the corporation to respond to “churn” in an effective, efficient and timely manner and improves service delivery timelines.

Current Situation:

The current contract to supply Global Boulevard office workstations and other furniture expires on December 31st 2016. This report seeks authority to issue a procurement call for a supplier to provide and install the furniture requirements for a 5 year period.

Corporate Implications:

Purchasing Comments:

This requirement shall be publicly advertised. The Bid Document shall include the specifications for the required scope of work. The method of obtaining pricing shall be a sealed bid process and the lowest compliant bid is eligible for the award of contract.
Purchase approval shall be obtained in accordance with the Purchasing By-law.

Included in the Bid Document are some key clauses:

**Performance Security**

The successful bidder shall be required to provide a performance security to be held for the duration of the contract to ensure the faithful performance and fulfillment of the contract.

**Contractor Evaluation**

The Contractor's performance will be evaluated in accordance with the City's Vendor Performance Evaluation Process as set out in the Vendor Performance Standard Operating Procedure. The performance evaluation will be used to provide feedback to the Contractor; to provide the contractor with the opportunity to implement performance improvements during the duration of the contract; and to justify an award or non-award of future contracts by the City in accordance with the terms of the Vendor Disqualification Policy.

**Communication during Procurement**

All communication with Bidders involved in the procurement must occur formally, through the contact person identified in the Bid Document. This shall commence when the bid call is solicited and ends when the Purchase order is issued.

**Financial Implications:**

This will be charged to various Capital Projects throughout the Corporation. Some funding is available through previously approved capital projects and the department will ensure that there are sufficient funds requested in 2017 to 2021 Capital Budget submission, pending council approval.

**Strategic Plan:**

This report achieves the Strategic Plan priorities of good government by effective and responsible management of finances and service delivery.

**Conclusion:**

To ensure delivery of the project in a timely manner, it is recommended that Council authorize the Purchasing Agent to commence procurement, as described in this report. This report details the requirements for the procurement of office furniture over the next five (5) years as approved in the Capital Budget annually for various projects and corporate churn activities.
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<td>Restrictions on Legal Medical Marijuana Personal Grow and Use within Residential Areas</td>
<td>2017/03/01</td>
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## Community & Public Services Committee

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<th>RML ID</th>
<th>Origin Meeting</th>
<th>Report to Committee</th>
<th>Report Name (working title only)</th>
<th>Original Deadline/Target</th>
<th>Revised Target Date</th>
<th>Revision Number</th>
<th>Contact</th>
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<td>R232/2016</td>
<td>2016/04/20</td>
<td>CPS050-2016 CPSC CPSC</td>
<td>Sheridan College - District Heating Proposal</td>
<td>2016/09/07</td>
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### Fire Services

(nil)

### Transit Services

(nil)

### Service Brampton and Facilities