

COMMUNICATION UPDATE

то:	Mayor and Members City Council
DATE:	September 26, 2025
SUBJECT:	Procurement Policy 10 – Mountain Transfer Station Structural Remediation (WM2508) (City Wide)
WARD(S) AFFECTED:	City Wide
SUBMITTED BY:	Joel McCormick Director, Waste Management (Acting) Public Works Department
SIGNATURE:	fal my

This Communication Update is provided in accordance with Procurement Policy By-law No. 22-205, Policy #10 – Emergency Procurements; and is related to emergency repairs that were required due to the discovery of a significant building structural issue at the Mountain Transfer Station.

On March 4, 2024, Ferroeng Group Incorporated conducted a structural building inspection of the Mountain Transfer Station following the discovery of damage and decay to the building's push wall. Through this inspection, it was determined that the push wall was structurally unsound and required immediate repair. As the push wall forms part of the Mountain Transfer Station's foundation, and is essential to the building's function, failure to immediately shore and repair it would have resulted in an imminent foundation failure. Following this discovery, the Waste Management Division declared an emergency as defined in Procurement Policy By-law 22-205.

Belko Contracting Incorporated subsequently initiated essential repairs, including the installation of temporary shoring to stabilize the structure and enable a comprehensive assessment. The resulting report identified key refurbishment measures, including structural steel replacement and bracing, installation of a slab-on-grade with an integral foundation wall, and protective steel plating.

Final structural repairs were completed and passed a comprehensive inspection by Ferroeng on May 30, 2025, confirming full compliance and integrity of the remedial work.

SUBJECT: Procurement Policy 10 – Mountain Transfer Station Structural Remediation (WM2508) (City Wide) Page 2 of 2

All work was completed without disrupting operations at the Mountain Transfer Station. To accommodate the loading of transfer trailers, major in-bay repairs were scheduled outside regular hours and on Sundays.

The total cost of the work, carried out in accordance with Procurement Policy #10, amounted to \$1,677,924.15. As such, notification to Council is required.

For further information, please contact Rob Conley, Manager of Recycling and Waste Disposal at (905) 546-2424 extension 7296.

APPENDICES AND SCHEDULES ATTACHED N/A