

**AGENDA  
REGULAR MEETING**

**May 29, 2017  
4:30 p.m.**

**ST. JOHN'S**

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# MEMORANDUM

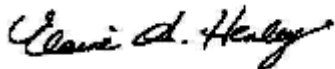
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May 26, 2017

In accordance with Section 42 of the City of St. John's Act, the Regular Meeting of the St. John's Municipal Council will be held on **Monday, May 29, 2017 at 4:30 p.m.**

This meeting will be preceded by a Special Meeting to be held on the same day in Conference Room A at **3:00 p.m.**

By Order



Elaine Henley  
City Clerk

# ST. JOHN'S

CITY MANAGER

**AGENDA**  
**REGULAR MEETING - CITY COUNCIL**  
**May 29, 2017 – 4:30 p.m. – Council Chambers, 4<sup>th</sup> Floor, City Hall**

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**1. CALL TO ORDER**

**2. APPROVAL OF THE AGENDA**

**3. ADOPTION OF THE MINUTES**

- Minutes of May 23, 2017

**4. BUSINESS ARISING FROM THE MINUTES**

- Included in the Agenda:

**Other Matters:**

**5. NOTICES PUBLISHED**

**6. PUBLIC HEARINGS**

**7. COMMITTEE REPORTS**

- a. Special Events Advisory Committee Report – May 25, 2017

**8. RESOLUTIONS**

**9. DEVELOPMENT PERMITS LIST**

- May 18 – May 24, 2017

**10. BUILDING PERMITS LIST**

- May 18 – May 24, 2017

**11. REQUISITIONS, PAYROLLS AND ACCOUNTS**

- Week Ending May 24, 2017

**12. TENDERS/RFPS**

- a. Tender 2017028 - Combination Cleaning/Vacuum Machine Service
- b. Tender 2017070 - Streets Rehab #1
- c. Tender 2017083 – Garbage Bags
- d. Tender 2017094 - Infrastructure Maintenance Contract #3

e. Tender 2017099 - John Deere Parts

f. Tender 2017104 - Larochelle Parts

### **13. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS**

### **14. OTHER BUSINESS**

a. Information Note dated May 24, 2017 re: 2016 Cruise Season Economic Impacts

b. Information Note dated May 25, 2017 re: Consumer Fireworks Resolution for the NL Association of Fire Services

### **15. ADJOURNMENT**

**MINUTES**  
**REGULAR MEETING - CITY COUNCIL**  
**May 23, 2017 – 4:30 p.m. - Council Chambers**

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**Present** Mayor D. O’Keefe  
Deputy Mayor R. Ellsworth  
Councillor T. Hann  
Councillor D. Breen  
Councillor B. Tilley  
Councillor S. O’Leary  
Councillor A. Puddister  
Councillor D. Lane  
Councillor S. Hickman  
Councillor J. Galgay  
Councillor W. Collins

**Others** Kevin Breen, City Manager  
Lynnann Winsor, Deputy City Manager of Public Works  
Derek Coffey, Deputy City Manager of Financial Administration  
Tanya Haywood, Deputy City Manager of Community Services  
Cheryl Mullett, City Solicitor  
Jason Sinyard, Deputy City Manager of Planning, Engineering and  
Regulatory Services  
Maureen Harvey, Acting City Clerk  
Stacey Corbett, Legislative Assistant

**CALL TO ORDER/ADOPTION OF AGENDA**

**SJMC2017-05-23/237R**

**Moved – Councillor W. Collins ; Seconded – Councillor A. Puddister**

**That the agenda be adopted as presented.**

**CARRIED UNANIMOUSLY**

**ADOPTION OF MINUTES**

**SJMC2017-05-23/228R**

**Moved – Deputy Mayor R. Ellsworth ; Seconded – Councillor T. Hann**

**That the minutes of May 15, 2017 be approved as presented.**

**CARRIED UNANIMOUSLY**

## **BUSINESS ARISING**

### **Decision Note dated May 11, 2017 re: FCM Board Representation**

Council considered the above noted.

#### **SJMC2017-05-23/229R**

Moved – Councillor S. Hickman; Seconded – Councillor A. Puddister

That Council appoint Councillor Jonathan Galgay to sit on the Federation of Canadian Municipalities (FCM) Board of Directors for two years commencing June 2017 and that the City will cover all costs associated with this appointment.

**CARRIED UNANIMOUSLY**

### **Decision Note dated May 17, 2017 re: Richmond Hill Cottage: Demolition Permit**

Council considered the above noted.

#### **SJMC2017-05-23/230R**

Moved – Councillor A. Puddister ; Seconded – Deputy Mayor R. Ellsworth

That Council grant approval-in-principle for the demolition of Richmond Cottage with the full demolition permit being issued once WDC meets the conditions set out in Section 33 of the City of St. John's Building By-Law and Part 8 of the National Building Code as it pertains to demolition of buildings; and that Council repeal the associated designation by-law.

**CARRIED  
WITH COUNCILLOR S. O'LEARY DISSENTING**

## **COMMITTEE REPORTS**

### **Development Committee Report – May 16, 2017**

[\*Link to Report\*](#)

Council considered the above noted report.

#### **SJMC2017-05-23/231R**

Moved – Councillor A. Puddister; Seconded – Councillor B. Tilley

That the above noted report and its recommendations contained therein be adopted as presented.

**CARRIED UNANIMOUSLY**

### **Special Events Advisory Committee Report – May 16, 2017**

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[Link to Report](#)

Council considered the above noted report.

#### **SJMC2017-05-23/232R**

**Moved – Councillor D. Breen; Seconded – Councillor J. Galgay**

That the above noted report and its recommendations contained therein be adopted as presented.

**CARRIED UNANIMOUSLY**

### **DEVELOPMENT PERMITS LIST**

[Link to List](#)

Council considered, for information, the above-noted for the period May 11, 2017 to May 17, 2017.

### **BUILDING PERMITS LIST**

[Link to List](#)

Council considered the Building Permits for the period of May 11, 2017 to May 17, 2017.

#### **SJMC2017-05-23/233R**

**Moved – Councillor W. Collins; Seconded – Councillor T. Hann**

That the building permits list for the period May 11, 2017 to May 17, 2017 be approved as presented.

**CARRIED UNANIMOUSLY**

### **REQUISITIONS, PAYROLLS AND ACCOUNTS**

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the week ending May 17, 2017.

#### **SJMC2017-05-23/234R**

**Moved – Councillor W. Collins; Seconded – Councillor T. Hann**

**That the requisitions, payrolls and accounts for the week ending May 17, 2017 in the amount of \$4,606,289.95 be approved as presented.**

**CARRIED UNANIMOUSLY**

## **TENDERS/RFPS**

### **Tender 2017050 – Desktop Computers**

Council considered the above noted tender.

**SJMC2017-05-23/235R**

**Moved – Councillor W. Collins ; Seconded – Councillor T. Hann**

**That Council award this tender to the lowest bidder meeting specifications IMP Solutions \$490,590.00 total amount for the three year term as per the Public Tendering Act.**

**CARRIED UNANIMOUSLY**

### **Tender 2017080 – Bombardier, Camoplast and Prinoth Parts**

Council considered the above noted tender.

**SJMC2017-05-23/236R**

**Moved – Councillor W. Collins; Seconded – Councillor T. Hann**

<b>Bombardier, Camoplast and Prinoth Parts</b>	
<b>TENDER #2017080 – May 16/17 - 11:00 AM</b>	
<b>S &amp; S Supply Ltd.</b>	<b>\$21, 946.58</b>
<b>Colonial Garage &amp; Distributors Limited</b>	<b>\$4,760.17</b>

**That Council award this tender to the lowest bidders, as shown above, meeting the specifications for various Bombardier, Camoplast and Prinoth Parts, as per the Public Tendering Act.**

**CARRIED UNANIMOUSLY**



**Memo dated May 17, 2017 – Council Approval for Award without Tender Invitation**

Council considered the above noted.

**SJMC2017-05-23/237R**

**Moved – Councillor W. Collins; Seconded – Councillor T. Hann**

**That Council award this contract to J. J. MacKay who is the sole supplier for Access and Sentinel Management/Maintenance for the City parking meters. This contract is estimated at \$125,00.00 as per the attached Public Tendering Act Exemption Report. Taxes are not included in the quoted price.**

**CARRIED UNANIMOUSLY**

**OTHER BUSINESS**

**Decision Note dated May 11, 2017 re: Demolition of Building – 55-59 Margaret's Place**

Council considered the above noted.

**SJMC2017-05-23/238R**

**Moved – Councillor J. Galgay; Seconded – Councillor D. Breen**

**That Council grant the Demolition Order of 55-59 Margaret's Place as the building is in a state of disrepair and is creating a potential safety concern.**

**CARRIED UNANIMOUSLY**

**Letter dated May 12, 2017 to the Honorable Andrew Parsons re: Marijuana Legislation**

Council considered the above noted letter for information. This letter asks the Minister of Justice and Public Safety for his input on how they intend to implement policies and procedures to deal with Bill C-45, as this bill will require all levels of government to work together to establish a regulation regime.

**Decision Note dated May 16, 2017 Re: Accessible Voting Option for the 2017 Municipal Election**

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Council considered the above noted.

**SJMC2017-05-23/239R**

**Moved – Deputy Mayor R. Ellsworth; Seconded – Councillor T. hann**

**That approval be given to purchase the additional VoterView Modules offered by Datafix-Comprint Systems Incorporated as noted above for the reduced price of \$6500 plus taxes.**

**CARRIED UNANIMOUSLY**

**Decision Note dated May 17, 2017 Re: E-Poll Ratification – Tender 2017095 Bowring Park Water Flume Ride**

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Council considered the above noted.

**SJMC2017-05-23/240R**

**Moved – Councillor W. Collins; Seconded – Councillor B. Tilley**

**That Council ratified the above listed E-Poll to award tender 2017095 Bowring Park Water Flume Ride to the only bidder meeting specifications to Sidewinder Capital Corp DBA Waterfun Products Canada Inc. in the amount of \$ 136,275.00 as per the Public Tendering Act.**

**CARRIED UNANIMOUSLY**

**Councillor D. Lane**

- The Federal Government is considering a tax credit for restoring heritage buildings and asked that staff bring forward a resolution that Council can consider in support of this bill.

**Deputy Mayor R. Ellsworth**

- Asked that staff look into lowering parking meters in blue zones. Original meters were facing out but the ones that have been replaced now face upwards, making it an accessibility and inclusion issue. Staff was asked to bring back a recommendation to council.

- Asked that Public Works could look at the possibility of providing access to sidewalks from blue zone spots

**Presentation to Team Gushue – Champions of the Tim Horton’s Brier and The Ford Worlds**

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Council welcomed members of Team Gushue to the chambers along with family, friends and invited guests.

A presentation took place to each of the team members recognizing the recent victory at the 2017 Ford Worlds Men’s Curling Championship followed by a reception in the Foran Greene Room.

**ADJOURNMENT**

There being no further business, the meeting adjourned at 5:45 p.m.

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**MAYOR**

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**CITY CLERK**

# DECISION/DIRECTION NOTE

**Title:** Special Events Advisory Committee Report

**Date Prepared:** May 25, 2017

**Report To:** Mayor & Council

**Councillor and Role:** All

**Ward:** N/A

**Decision/Direction Required:** Approval of road closure for filming.

**Discussion – Background and Current Status:**

The Special Events Advisory Committee has received application for the following event, requiring road closure approval.

<b>Event</b>	Caught - Season 1
<b>Date</b>	Week of Monday June 5 to Friday June 9, 2017 Exact date/time to be confirmed when filming schedule released.
<b>Detail</b>	<b>Clancey Drive – Road Closure</b> Lakeview Avenue to Carnell Drive 4:00pm to 8:00pm One day - TBD  <b>Southcott Hall – Lakeview Avenue – Clancey Drive – Carnell Drive – The Boulevard – East White Hills Road – Sugarloaf Road (return)</b> Roads will not be closed, regular traffic flow during filming.  Non-rush hour, daylight hours. One day - TBD 3 hours

# ST. JOHN'S

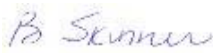
**Key Considerations/Implications:**

1. **Budget/Financial Implications** N/A
2. **Partners or Other Stakeholders** N/A
3. **Alignment with Strategic Directions/Adopted Plans** N/A
4. **Legal or Policy Implications** N/A
5. **Engagement and Communications Considerations** N/A
6. **Human Resource Implications** N/A
7. **Procurement Implications** N/A
8. **Information Technology Implications** N/A
9. **Other Implications** N/A

**Recommendation:** Council approve the above noted lane reduction. These events are subject to the conditions set out by the Special Events Advisory Committee.

**Prepared by/Signature:**

Beverley Skinner – Manager of Program & Service Delivery

Signature 

**Approved by/Date/Signature:**

Tanya Haywood – Deputy City Manager Community Services

Signature 

**ST. JOHN'S**

**DEVELOPMENT PERMITS LIST**  
**DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES**  
**FOR THE PERIOD OF May 18, 2017 TO May 24, 2017**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Back Filling of Swale	38 Rumboldt Place	1	Approved	17-05-18
RES		Home Office for Electrical Contractor	297 Airport Heights Drive	4	Approved	17-05-24

\* Code Classification:  
RES - Residential      INST - Institutional  
COM - Commercial      IND - Industrial  
AG - Agriculture  
OT - Other

\*\* This list is issued for information purposes only. Applicants have been advised in writing of the Development Officer's decision and of their right to appeal any decision to the St. John's Local Board of Appeal.

**Gerard Doran**  
**Development Supervisor**  
**Planning, Engineering and**  
**Regulatory Services**

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# Building Permits List

## Council's May 29, 2017 Regular Meeting

Permits Issued: 2017/05/18 To 2017/05/24

### Class: Commercial

62a Allandale Rd	Co	Retail Store
284 Lemarchant Rd	Co	Office
Avalon Mall, Bentley	Sn	Retail Store
Avalon Mall, Mr. Souvlaki	Sn	Eating Establishment
277 Bay Bulls Rd	Co	Take-Out Food Service
139 Water St, 2nd Floor	Cr	Office
Avalon Mall, Garage Temp Store	Co	Retail Store
55 Duckworth St	Rn	Office
Avalon Mall #1 Nails-Unit 0190	Rn	Retail Store
Avalon Mall, Pannizza	Cr	Take-Out Food Service
470 Topsail Rd	Rn	Parking Lot
500 Topsail Road	Rn	Retail Store
214 Duckworth St	Ex	Retail Store
370 Newfoundland Dr, Colemans	Cr	Retail Store

This Week \$ 3,123,728.00

### Class: Industrial

This Week \$ .00

### Class: Government/Institutional

This Week \$ .00

### Class: Residential

8 Bawnmoor St	Nc	Fence
8 Bawnmoor St	Nc	Accessory Building
38 Bonaventure Ave	Nc	Accessory Building
175 Castle Bridge Dr., Lot 350	Nc	Single Detached Dwelling
53 Charter Ave., Lot 8	Nc	Townhousing
55 Charter Ave., Lot 7	Nc	Townhousing
57 Charter Ave., Lot 6	Nc	Townhousing
59 Charter Ave., Lot 5	Nc	Townhousing
61 Charter Ave., Lot 4	Nc	Townhousing
63 Charter Ave., Lot 3	Nc	Townhousing
24 Cherrybark Cres	Nc	Fence
48 Cherrybark Cres	Nc	Fence
7 Cherrybark Cres	Nc	Accessory Building
12 Conway Cres	Nc	Fence
36 Dublin Rd	Nc	Fence
29 Eastbourne Cres	Nc	Fence
2 Fairwood St	Nc	Patio Deck
5 Fallowtree Pl	Nc	Accessory Building
62 Galway Blvd., Lot Gb02	Nc	Single Detached Dwelling
7 Jennmar Cres	Nc	Accessory Building
725 Southlands Blvd	Nc	Single Detached Dwelling
725 Southlands Blvd, Gb13	Nc	Single Detached Dwelling
10 Stephano St	Nc	Accessory Building
10 Stephano St	Nc	Fence
15 Tamarack St	Nc	Accessory Building
11 Triton Pl, M4	Nc	Townhousing
13 Triton Pl, M3	Nc	Townhousing

15 Triton Pl, M2	Nc	Townhousing
17 Triton Pl, M1	Nc	Townhousing
4 Virginia Rd	Nc	Accessory Building
20 Westmount Pl , Lot 12	Nc	Single Detached Dwelling
2 Chafe Ave	Co	Office
15 Hunt's Lane	Ex	Patio Deck
9 Soldier Cres	Ex	Single Detached Dwelling
72 Birmingham St	Rn	Single Detached & Sub.Apt
11 Blatch Ave	Rn	Single Detached Dwelling
25 Boncloddy St	Rn	Single Detached Dwelling
45 Cabot St	Rn	Townhousing
45a Cabot St	Rn	Townhousing
52 Grieve St	Rn	Single Detached Dwelling
73 Highland Dr	Rn	Single Detached & Sub.Apt
9 Johnson Cres	Rn	Single Detached & Sub.Apt
14 O'regan Rd	Rn	Single Detached Dwelling
17 Patrick St	Rn	Single Detached Dwelling
5 York St	Rn	Semi-Detached Dwelling
7 Dunlea St	Sw	Single Detached & Sub.Apt

This Week \$ 4,042,072.00

**Class: Demolition**

This Week \$ .00

This Week's Total: \$ 7,165,800.00

Repair Permits Issued: 2017/05/18 To 2017/05/24 \$ 117,500.00

**Legend**

Co	Change Of Occupancy	Sw	Site Work
Cr	Chng Of Occ/Renovtns	Ms	Mobile Sign
Ex	Extension	Sn	Sign
Nc	New Construction	Cc	Chimney Construction
Oc	Occupant Change	Dm	Demolition
Rn	Renovation		



YEAR TO DATE COMPARISONS			
May 29, 2017			
TYPE	2016	2017	% VARIANCE (+/-)
Commercial	\$55,910,466.00	\$33,335,269.00	-40
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$5,942,084.00	\$436,000.00	-93
Residential	\$18,929,956.00	\$22,990,622.00	21
Repairs	\$1,423,656.00	\$1,023,096.00	-28
Housing Units (1 & 2 Family Dwelling)	50	54	-4
<b>TOTAL</b>	<b>\$82,206,162.00</b>	<b>\$57,784,987.00</b>	<b>-30</b>

Respectfully Submitted,

Jason Sinyard, P. Eng., MBA  
Deputy City Manager  
Planning, Engineering & Regulatory Services

# MEMORANDUM

## **Weekly Payment Vouchers For The Week Ending May 24, 2017**

### **Payroll**

<b>Public Works</b>	<b>\$ 443,694.36</b>
<b>Bi-Weekly Casual</b>	<b>\$ 26,946.92</b>
<b>Accounts Payable</b>	<b>\$ 720,206.37</b>

**Total: \$ 1,190,847.65**

# **ST. JOHN'S**

DEPARTMENT OF FINANCE

CITY OF ST. JOHN'S PO BOX 908 ST. JOHN'S NL CANADA A1C 5M2 [WWW.STJOHNS.CA](http://WWW.STJOHNS.CA)

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PIK-FAST EXPRESS INC.	110296	BOTTLED WATER	29.00
DOWNHOME INCORPORATED	110297	EXPLORE GUIDE	483.00
VOKEY'S JANITORIAL SERVICE	110298	JANITORIAL SERVICES	539.35
ORKIN CANADA	110299	PEST CONTROL	448.52
TALL SHIPS ART PRODUCTIONS LTD.	110300	PROMOTIONAL ITEMS	161.00
RCAP	110301	LEASING OF OFFICE EQUIPMENT	196.12
EVEREST	110302	PROMOTIONAL ITEMS	930.26
TYCO INTEGRATED SECURITY CANADA, INC.	110303	SECURITY SERVICES	566.09
PAJ CANADA COMPANY	110304	PROMOTIONAL ITEMS	679.13
RAVENSBURGER NORTH AMERICA, INC.	110305	PROMOTIONAL ITEMS	349.31
SEARS CANADA INC.	110306	APPLIANCES	7,779.56
SEARS CANADA INC.	110307	APPLIANCES	16,226.25
JENNIFER TIPPLE	110308	TRAVEL ADVANCE	1,364.48
LAURA WINTERS	110309	TRAVEL ADVANCE	793.55
O'LEARY, SHEILAGH	110310	TRAVEL REIMBURSEMENT	406.32
PUBLIC SERVICE CREDIT UNION	110311	PAYROLL DEDUCTIONS	6,120.67
ACKLANDS-GRAINGER	110312	INDUSTRIAL SUPPLIES	123.82
APEX CONSTRUCTION SPECIALTIES INC.	110313	REPAIR PARTS	402.50
COMFORT AIR LTD.	110314	PROFESSIONAL SERVICES	402.50
MIGHTY WHITES LAUNDROMAT	110315	LAUNDRY SERVICES	141.20
CAREW SERVICES LTD.	110316	PROFESSIONAL SERVICES	353.17
NEWFOUNDLAND EXCHEQUER ACCOUNT	110317	REGISTRATION OF EASEMENT	379.50
DF BARNES LIMITED	110318	PROFESSIONAL SERVICES	1,121.25
HERCULES SLR INC.	110319	REPAIR PARTS	234.60
STAPLES THE BUSINESS DEPOT - MP	110320	OFFICE SUPPLIES	36.56
PLAZA BOWL LIMITED	110321	RECREATION PROGRAM	95.00
TIM HORTONS STORE 387	110322	REFRESHMENTS	228.11
ROYAL CANADIAN LEGION NEWFOUNDLAND & LAB. COMMAND	110323	WREATHS	267.75
DOWNHOME INCORPORATED	110324	ADVERTISING	1,437.50
COHEN'S HOME FURNISHINGS LTD.	110325	OFFICE FURNITURE	2,276.97
BROWNE'S AUTO SUPPLIES LTD.	110326	AUTOMOTIVE REPAIR PARTS	401.28
PINNACLE OFFICE SOLUTIONS LTD	110327	PHOTOCOPIES	56.33
BROWNE FITZGERALD MORGAN AVIS	110328	LEGAL CLAIM	1,666.93
AMEC FOSTER WHEELER ENVIRONMENT & INFRASTRUTURE	110329	PROFESSIONAL SERVICES	11,572.06
BUTLER'S SAND & STONE CO. LTD.	110330	SAND/STONE	2,935.32
FGL SPORTS LTD.	110331	CLOTHING ALLOWANCE	140.00
CHESTER DAWE CANADA - O'LEARY AVE	110332	BUILDING SUPPLIES	241.50
CAMPBELL RENT ALLS LTD.	110333	HARDWARE SUPPLIES	114.14
CANADA POST CORPORATION	110334	POSTAGE SERVICES	254.56
HISCOCK'S SPRING SERVICE	110335	HARDWARE SUPPLIES	1,596.72
THOMSON REUTERS CANADA	110336	SUBSCRIPTION RENEWAL	117.30
INTEREX	110337	REPAIR PARTS	274.85
NORTRAX CANADA INC.,	110338	REPAIR PARTS	1,529.52
BEATTIE INDUSTRIAL	110339	REPAIR PARTS	27.60
DULUX PAINTS	110340	PAINT SUPPLIES	2,849.18

NAME	CHEQUE #	DESCRIPTION	AMOUNT
STEELE COMMUNICATIONS	110341	ADVERTISING	897.00
COMPUTROL FUEL SYSTEMS INC	110342	FUEL CARD	1,143.10
MARY BROWN'S MILA FOODS INC.	110343	LUNCHEON	129.36
LONG & MCQUADE	110344	REAL PROGRAM	178.00
CANADIAN TIRE CORP.-HEBRON WAY	110345	MISCELLANEOUS SUPPLIES	445.86
CANADIAN TIRE CORP.-MERCHANT DR.	110346	MISCELLANEOUS SUPPLIES	643.94
CANADIAN TIRE CORP.-KELSEY DR.	110347	MISCELLANEOUS SUPPLIES	516.55
EASTERN TURF PRODUCTS	110348	REPAIR PARTS	146.71
ECONOMY DRYWALL SUPPLIES	110349	BUILDING SUPPLIES	321.42
EMCO SUPPLY	110350	REPAIR PARTS	2,344.32
HOME DEPOT OF CANADA INC.	110351	BUILDING SUPPLIES	322.60
ST. PAT'S BOWLING ALLEYS	110352	REAL PROGRAM	177.01
REDWOOD CONSTRUCTION LIMITED	110353	REFUND SECURITY DEPOSIT	40,000.00
OMB PARTS & INDUSTRIAL INC.	110354	REPAIR PARTS	516.94
CITY WIDE TAXI	110355	TAXI SERVICES	7.25
DELL CANADA INC.	110356	COMPUTER SUPPLIES	1,400.70
EASTERN PROPANE	110357	PROPANE	74.69
INSURANCE INSTITUTE	110358	MEMBERSHIP FEE	212.75
POWER BROTHERS INC. POWER'S SALVAGE	110359	REPAIR PARTS	520.71
GRAYMONT (NB) INC.,	110360	HYDRATED LIME	21,684.63
RONA	110361	BUILDING SUPPLIES	842.76
HISCOCK RENTALS & SALES INC.	110362	HARDWARE SUPPLIES	550.12
ASHLEY FELTHAM SCHOOL OF DANCE INC.	110363	REAL PROGRAM	34.80
IRC NEWFOUNDLAND LTD.	110364	REPAIR PARTS	106.09
ISLAND HOSE & FITTINGS LTD	110365	INDUSTRIAL SUPPLIES	7.73
HICKEY'S TIMBER MART	110366	BUILDING SUPPLIES	131.31
DAVIS INDUSTRIAL HYGIENE CONSULTING INC.,	110367	PROFESSIONAL SERVICES	7,604.90
MARK'S WORK WEARHOUSE	110368	PROTECTIVE CLOTHING	114.99
DISTRIBUTION NOW	110369	REPAIR ARTS	355.57
GCR TIRE CENTRE	110370	TIRES	6,516.47
ROYAL FREIGHTLINER LTD	110371	REPAIR PARTS	358.35
ST. JOHN'S TRANSPORTATION COMMISSION	110372	METROBUS FUNDS TRANSFER	59,385.79
CHANDLER	110373	CLOTHING ALLOWANCE	119.60
TOPSAIL ROAD VET CLINIC	110374	PROFESSIONAL SERVICES	241.50
PAINT SHOP-TOPSAIL DECOR	110375	PAINT SUPPLIES	138.38
URBAN CONTRACTING JJ WALSH LTD	110376	PROPERTY REPAIRS	5,951.25
WATERWORKS SUPPLIES DIV OF EMCO LTD	110377	REPAIR PARTS	1,526.63
WEIRS CONSTRUCTION LTD.	110378	STONE/ROAD GRAVEL	1,428.12
WALMART 3092-KELSEY DRIVE	110379	MISCELLANEOUS ITEMS	158.48
CAMPBIA GYMNASTICS	110380	REAL PROGRAM	109.03
ELTON, DOUG	110381	REAL PROGRAM	70.00
PERHAM HOMES	110382	REFUND OVERPAYMENT OF TAXES	26.25
LAURMAX DEVELOPMENT INC.	110383	COURT OF APPEALS REFUND	1,920.00
VIRGINIA PARK COMMUNITY CENTRE	110384	REFUND SECURITY DEPOSIT	50.00
MICHAEL FOLEY'S ACADEMY OF MARTIAL ARTS	110385	REAL PROGRAM	378.20

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MULTIGLASS INSULATION LTD.	110386	REPAIR PARTS	126.75
MURRAY, GEORGE	110387	PROFESSIONAL SERVICES	2,500.00
ROBERTHAN MCKAY MARSHALL	110388	LEGAL CLAIM	50.00
JOHN F. ROIL, Q.C.	110389	PROFESSIONAL SERVICES	3,995.06
MARJORIE DOYLE	110390	LEGAL CLAIM	437.00
MARY DONOVAN	110391	LEGAL CLAIM	333.50
LILLAN BATSTONE	110392	LEGAL CLAIM	126.50
JENNIFER O'BRIEN	110393	REFUND OVERPAYMENT OF TAXES	236.15
JESSICA HAMMOND & BMW ST. JOHN'S / MINI ST. JOHN'S	110394	LEGAL CLAIM	6,938.78
KIM OLSON & COLLISION EXPERTS	110395	LEGAL CLAIM	85.10
ASHLEY PORTER	110396	REFUND PARKING METER	28.50
JESSICA ANDREWS & CITY HONDA	110397	LEGAL CLAIM	274.08
MAX & BRENDA COLLETT	110398	LEGAL CLAIM	85.10
ALLISON NORMAN	110399	LEGAL CLAIM	748.11
KEN HANNAFORD	110400	REFUND SECURITY DEPOSIT	100.00
BRENDAN KENNY	110401	LEGAL CLAIM	315.10
TERRY LAWLOR	110402	REFUND SECURITY DEPOSIT	7,131.74
MCDONALD, HEATHER	110403	MILEAGE	85.50
THOMAS, RHONDA	110404	EMPLOYMENT RELATED EXPENSES	183.95
RICK PRICE	110405	VEHICLE BUSINESS INSURANCE	155.25
HUNT, EDMUND	110406	MILEAGE - CROSSING GUARD PROGRAM	57.52
FALLON, MARK	110407	CLOTHING ALLOWANCE	161.00
SHEPPARD, SUSAN	110408	MILEAGE - CROSSING GUARD PROGRAM	81.01
POWER, RON	110409	MEAL ALLOWANCES FOR STAFF	180.87
PERRY, MONA	110410	CLOTHING ALLOWANCE	78.02
DUGGAN, DEREK	110411	MILEAGE	70.48
STRAIT, MARIE	110412	MILEAGE - CROSSING GUARD PROGRAM	61.63
ANGELA BLANCHARD	110413	MILEAGE	59.81
HAYWARD, SARAH	110414	ARBITRATION LUNCH	70.82
AMY BUTT	110415	MILEAGE	27.75
NICOLE MURPHY	110416	TUITION	429.74
CRYSTAL BARRON	110417	MILEAGE	32.97
KATIE CROMWELL	110418	MILEAGE	148.94
HILLIER, HEATHER	110419	MILEAGE	57.03
KINSELLA, PAULA	110420	MILEAGE - CROSSING GUARD PROGRAM	139.00
SHERRI HIGGINS	110421	TUITION	776.25
DAVE INNES	110422	MILEAGE - CROSSING GUARD PROGRAM	43.14
IAN NOSEWORTHY	110423	TUITION	766.98
GERALD TILLEY	110424	MILEAGE - CROSSING GUARD PROGRAM	139.00
STEPHEN KELSEY	110425	MILEAGE	109.53
JODIE GREELEY	110426	VEHICLE BUSINESS INSURANCE	74.30
ANTHONY TAYLOR	110427	MILEAGE - CROSSING GUARD PROGRAM	50.55
SMITH STOCKLEY LTD.	110428	PLUMBING SUPPLIES	441.38
ACTION CAR AND TRUCK ACCESSORIES	EFT000000000487	AUTO PARTS	288.07
BABB SECURITY SYSTEMS	EFT000000000488	SECURITY SERVICES	431.25

NAME	CHEQUE #	DESCRIPTION	AMOUNT
RDM INDUSTRIAL LTD.	EFT000000000489	INDUSTRIAL SUPPLIES	377.04
GRANT THORNTON	EFT000000000490	PROFESSIONAL SERVICES	7,506.05
GRAND CONCOURSE AUTHORITY	EFT000000000491	MAINTENANCE CONTRACTS	60,085.80
CABOT PEST CONTROL	EFT000000000492	PEST CONTROL	363.98
ROCKWATER PROFESSIONAL PRODUCT	EFT000000000493	CHEMICALS	1,248.38
DESTINATION ST. JOHN'S	EFT000000000494	ACCOMMODATION TAX	59,259.00
BRENKIR INDUSTRIAL SUPPLIES	EFT000000000495	PROTECTIVE CLOTHING	546.77
CABOT BUSINESS FORMS/CABOT PROMOTIONS	EFT000000000496	LEASE OF OFFICE SPACE	16,834.56
AIR LIQUIDE CANADA INC.	EFT000000000497	CHEMICALS AND WELDING PRODUCTS	534.83
COASTAL DOOR & FRAME LTD	EFT000000000498	DOORS/FRAMES	402.50
NORTH ATLANTIC SUPPLIES INC.	EFT000000000499	REPAIR PARTS	316.25
ELECTRO MECHANICAL SERVICES	EFT000000000500	REPAIR PARTS	3,815.52
KENT	EFT000000000501	BUILDING SUPPLIES	1,533.50
CONTROLS & EQUIPMENT LTD.	EFT000000000502	REPAIR PARTS	338.10
COUNTER CORNER LTD.	EFT000000000503	BUILDING SUPPLIES	102.64
CRANE SUPPLY LTD.	EFT000000000504	PLUMBING SUPPLIES	486.74
JAMES G CRAWFORD LTD.	EFT000000000505	PLUMBING SUPPLIES	660.34
CRAWFORD & COMPANY CANADA INC	EFT000000000506	ADJUSTING FEES	2,530.00
DICKS & COMPANY LIMITED	EFT000000000507	OFFICE SUPPLIES	2,784.94
GENTARA REAL ESTATE LP	EFT000000000508	LEASE OF OFFICE SPACE	27,609.60
HITECH COMMUNICATIONS LIMITED	EFT000000000509	REPAIRS TO EQUIPMENT	172.50
EASTERN MEDICAL SUPPLIES	EFT000000000510	MEDICAL SUPPLIES	377.20
ELECTRIC MOTOR & PUMP DIV.	EFT000000000511	REPAIR PARTS	637.10
THE TELEGRAM	EFT000000000512	ADVERTISING	2,208.00
DOMINION STORE 935	EFT000000000513	MISCELLANEOUS SUPPLIES	286.04
BASIL FEARN 93 LTD.	EFT000000000514	REPAIR PARTS	611.80
EMERGENCY REPAIR LIMITED	EFT000000000515	AUTO PARTS AND LABOUR	5,891.73
GAZE SEED 2015 INCORPORATED	EFT000000000516	MISCELLANEOUS ITEMS	581.67
PRINCESS AUTO	EFT000000000517	MISCELLANEOUS ITEMS	709.69
COASTLINE SPECIALTIES	EFT000000000518	PROFESSIONAL SERVICES	27,109.35
BOOMIT	EFT000000000519	PROFESSIONAL SERVICES	45.54
BRENTAG CANADA INC	EFT000000000520	CHLORINE	33,835.99
HOLDEN'S TRANSPORT LTD.	EFT000000000521	RENTAL OF EQUIPMENT	1,017.75
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000000522	REPAIR PARTS	195.51
IMPRINT SPECIALTY PROMOTIONS LTD	EFT000000000523	PROMOTIONAL ITEMS	137.29
KENT BUILDING SUPPLIES-STAVANGER DR	EFT000000000524	BUILDING MATERIALS	3,369.13
KERR CONTROLS LTD.	EFT000000000525	INDUSTRIAL SUPPLIES	738.75
JT MARTIN & SONS LTD.	EFT000000000526	HARDWARE SUPPLIES	449.12
REXEL CANADA ELECTRICAL INC.,	EFT000000000527	REPAIR PARTS	314.90
JJ MACKAY CANADA LTD.	EFT000000000528	PARKING METER KEYS	56.00
SHORELINE LUBRICANTS & INDUSTRIAL SUPPLY	EFT000000000529	CHEMICALS	231.84
PRINTERS PLUS	EFT000000000530	TONER CARTRIDGE	149.50
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000000531	INDUSTRIAL SUPPLIES	62.66
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000000532	INDUSTRIAL SUPPLIES	841.18
PARTS FOR TRUCKS INC.	EFT000000000533	REPAIR PARTS	3,542.82

NAME	CHEQUE #	DESCRIPTION	AMOUNT
RIDEOUT TOOL & MACHINE INC.	EFT000000000534	TOOLS	526.64
BIG ERICS INC	EFT000000000535	SANITARY SUPPLIES	1,296.77
TULKS GLASS & KEY SHOP LTD.	EFT000000000536	PROFESSIONAL SERVICES	183.54
FAGAN, STEPHEN	EFT000000000537	MILEAGE	613.58
PENNEY, LISA	EFT000000000538	MILEAGE - CROSSING GUARD PROGRAM	96.86
BENNETT, GLENN	EFT000000000539	MILEAGE - CROSSING GUARD PROGRAM	49.53
PRINT & SIGN SHOP	EFT000000000540	SIGNAGE	156.40
WESTERN HYDRAULIC 2000 LTD	EFT000000000541	REPAIR PARTS	1,374.25
PRACTICA LIMITED	EFT000000000542	SCOOP BAGS	2,353.38
CANADIAN CORPS COMMISSIONAIRES	EFT000000000543	SECURITY SERVICES	17,908.17
CUMMINS EASTERN CANADA LP	EFT000000000544	REPAIR PARTS	2,382.20
HARRIS & ROOME SUPPLY LIMITED	EFT000000000545	ELECTRICAL SUPPLIES	1,906.36
MCLOUGHLAN SUPPLIES LTD.	EFT000000000546	ELECTRICAL SUPPLIES	828.35
NORTH ATLANTIC PETROLEUM	EFT000000000547	PETROLEUM PRODUCTS	17,233.91
COLONIAL GARAGE & DIST. LTD.	EFT000000000548	AUTO PARTS	1,684.86
PLATINUM CONSTRUCTION CO LTD	110429	PROGRESS PAYMENT	80,690.16
HARVEY'S TRAVEL AGENCY LTD.	110430	AIRFARE COSTS	54.63
O'LEARY, SHEILAGH	110431	TRAVEL ADVANCE	321.00
BLAIR MCDONALD	110432	TRAVEL REIMBURSEMENT	850.21
JONATHAN GALGAY	110433	TRAVEL ADVANCE	321.00
IAN NOSEWORTHY	110434	TRAVEL REIMBURSEMENT	114.34
TERRY LAWLOR	110435	REFUND SECURITY DEPOSIT	368.26
GAZE SEED 2015 INCORPORATED	110436	MISCELLANEOUS ITEMS	89.64
NEWFOUNDLAND HVAC LTD.	EFT000000000549	PROGRESS PAYMENT	56,894.06
NEWFOUNDLAND POWER	EFT000000000550	ELECTRICAL SERVICES	4,125.27
<b>Total: \$</b>			<b>720,206.37</b>

# MEMORANDUM

Date: May 23, 2017

To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley

From: John Hamilton

Re: Council Approval for Tender 2017028 Combination cleaning / Vacuum machine service

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The results of Tender 2017028 Combination cleaning / Vacuum machine (manhole and catch basin) service is as follows:

Vendor	Total Value
<b>Envirosystems Inc.</b>	<b>\$3,447,757.50</b>
Pardy's Waste Managment & Industrial Services	\$3,597,660.00
Afonso Group Limited	\$4,656,062.50
Eric Taylor LTD	\$4,962,681.25

It is recommended to award this tender to the lowest bidder meeting specifications **Envirosystems Inc. \$3,447,757.50**, as per the Public Tendering Act. This is for a five (5) year agreement.

Taxes are included with submitted bid.

John Hamilton  
Senior Buyer

## ST. JOHN'S

DEPARTMENT OF CORPORATE SERVICES  
CITY OF ST. JOHN'S PO BOX 908 ST. JOHN'S NL CANADA A1C 5M2 WWW.STJOHNS.CA



# MEMORANDUM

Date: May 25, 2017

To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley

From: John Hamilton

Re: Council Approval for Tender 2017070 Streets Rehab #1

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The results of Tender 2017070 Streets Rehab #1 is as follows:

Vendor	Total Value
Pyramid Construction Limited	\$6,701,972.88
Modern Paving Limited	\$6,987,703.26

It is recommended to award this tender to the lowest bidder meeting specifications  
**Pyramid Construction Limited \$6,701,972.88**, as per the Public Tendering Act.

Taxes are included with submitted bid.

John Hamilton  
Senior Buyer

## ST. JOHN'S

DEPARTMENT OF CORPORATE SERVICES

CITY OF ST. JOHN'S PO BOX 908 ST. JOHN'S NL CANADA A1C 5M2 WWW.STJOHNS.CA

# MEMORANDUM

Date: May 25, 2017

To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley

From: Sherri Higgins– Buyer

Re: Council Approval - Tender 2017083 - Garbage Bags

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The results of Tender 2017083 Garbage Bags are stated below:

Garbage Bags	
TENDER #2017083 – May 4, 2017 - 1:00 PM	
Cardinal Health Canada	Disqualified \$14,489.50
Unisource Canada Inc.	Disqualified \$17,241.87
<b>Rockwater Professional Products</b>	<b>\$30,081.90</b>
East Coast Converters Limited – Bid 1	\$32,074.60
East Coast Converters Limited – Bid 2	\$32,833.50
Peter Pan Sales Ltd.	\$34,954.08
Ariva- Division of Domtar Inc.	\$35,660.98
Source Atlantic Ltd	\$36,766.00
Best Dispensers Ltd	\$39,583.50
B and B Sales Limited	\$40,516.76
FJ Wadden & Sons LTD.	\$41,694.00
CharlesJones Industrial Ltd.	\$48,909.30
Kent Building Supplies	\$50,445.80

It is recommended to award this Tender to the lowest bidder meeting all specifications, Rockwater Professional Products, as per the Public Tendering Act.

This contract is for a one year period with the option to extend for two additional one year periods.

Taxes (HST) extra to price quoted

Sherri Higgins

## ST. JOHN'S

DEPARTMENT OF CORPORATE SERVICES

CITY OF ST. JOHN'S PO BOX 908 ST. JOHN'S NL CANADA A1C 5M2 WWW.STJOHNS.CA

# MEMORANDUM

Date: May 24, 2017

To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley

From: John Hamilton

Re: Council Approval for Tender 2017094 Infrastructure Maintenance Contract #3

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The results of Tender 2017094 Infrastructure Maintenance Contract #3 is as follows:

Vendor	Total Value
<b>Eric Taylor Ltd.</b>	<b>\$1,039,496.50</b>
MERCERS PAVING INCORPORATED	\$1,044,591.00
Infinity Construction Ltd.	\$1,074,100.00
Modern Paving Limited	\$1,510,732.00
J3 Construction Limited	\$1,542,650.25
C.W. Parsons Limited	\$1,959,006.89

It is recommended to award this tender to the lowest bidder meeting specifications **Eric Taylor Ltd. \$1,039,496.50**, as per the Public Tendering Act.

Taxes are included with submitted bid.

John Hamilton  
Senior Buyer

## ST. JOHN'S

DEPARTMENT OF CORPORATE SERVICES

CITY OF ST. JOHN'S PO BOX 908 ST. JOHN'S NL CANADA A1C 5M2 WWW.STJOHNS.CA

# MEMORANDUM

Date: May 24, 2017

To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley

From: Sherri Higgins– Buyer

Re: Council Approval - Tender 2017099 John Deere Parts

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The results of Tender 2017099 John Deere Parts are stated below:

John Deere Parts	
TENDER #2017099 – May 23/17 - 1:00 PM	
Nortrax Canada Inc.	\$22, 287.89
Pennecon Energy Hydraulic Systems	\$2, 405.78
Parts for Trucks	\$1, 818.74
Colonial Garage & Distributors Limited	\$578.17
WTC Parts Canada Inc.	\$223.57

This tender contains 143 items which are each awarded individually. Shown above is the cumulative total of the items for each of the lowest bids and includes all of the bids received.

It is recommended to award this tender to the lowest bidders, as shown above, meeting the specifications for various John Deere Parts, as per the Public Tendering Act.

This contract is for a one year period with the option to extend for two additional one year periods.

Taxes (HST) extra to price quoted

Sherri Higgins  
Buyer

## ST. JOHN'S

DEPARTMENT OF CORPORATE SERVICES

CITY OF ST. JOHN'S PO BOX 908 ST. JOHN'S NL CANADA A1C 5M2 WWW.STJOHNS.CA

			Harvey & Company Ltd		WTC Parts Canada		Nortrax Canada Inc.		COLONIAL AUTO PARTS		Parts for Trucks		PENNECON ENERGY	
			Submission 1		Submission 1		Submission 1		Submission 1		Submission 1		Submission 1	
Item #	Item Description	Usage	Unit Price	Price	Unit Price	Price	Unit Price	Price	Unit Price	Price	Unit Price	Price	Unit Price	Price
108266	FILTER, FUEL JOHN DEERE OEM# RE62424	9	\$35.50	\$319.50	\$17.87	\$160.83	\$27.93	\$251.37	\$13.10	\$117.90	\$9.63	\$86.67		
108274	FILTER, FUEL JOHN DEERE OEM# RE27091 (PRIM	10	\$37.50	\$375.00	\$16.92	\$169.20	\$31.25	\$312.50	\$19.99	\$199.90	\$13.99	\$139.90		
108282	FILTER, TRANS JOHN DEERE OEM AT140315	1	\$126.85	\$126.85	\$58.00	\$58.00	\$104.15	\$104.15	\$63.44	\$63.44	\$42.50	\$42.50		
108290	FILTER, HYD RES BREATHER JOHN DEERE 644H	8	\$19.47	\$155.76	\$4.57	\$36.56	\$9.45	\$75.60	\$6.36	\$50.88	\$5.20	\$41.60		
108308	FILTER, TRANS JOHN DEERE OEM# AT168989	2	\$90.00	\$180.00	\$22.44	\$44.88	\$51.96	\$103.92	\$27.68	\$55.36	\$18.99	\$37.98		
108316	FILTER, AIR PRIM.JOHN DEERE OEM# AR80652	1	\$94.10	\$94.10	\$35.37	\$35.37	\$86.24	\$86.24	\$44.75	\$44.75	\$30.25	\$30.25		
108324	FILTER, AIR SECONDARY DEERE OEM# AR80653	1	\$55.00	\$55.00	\$17.35	\$17.35	\$41.96	\$41.96	\$21.20	\$21.20	\$14.50	\$14.50		
112235	BUSHING, JOHN DEERE OEM# R89940	1					\$66.38	\$66.38						
113423	CABLE, ACCELERATOR 94 JOHN DEERE LDR 644	1					\$324.78	\$324.78						
120709	FILTER, OIL ENG JOHN DEERE OEM# RE59754 LC	2	\$38.00	\$76.00	\$9.21	\$18.42	\$19.48	\$38.96	\$11.22	\$22.44	\$8.20	\$16.40		
120725	FILTER, FUEL JOHN DEERE OEM# RE62418	8	\$38.00	\$304.00	\$14.38	\$115.04	\$29.45	\$235.60	\$13.32	\$106.56	\$9.50	\$76.00		
120733	FILTER, HYD OIL JOHN DEERE OEM# AT184286	1	\$105.00	\$105.00	\$48.70	\$48.70	\$98.57	\$98.57	\$55.09	\$55.09	\$36.99	\$36.99		
120741	FILTER, AIR BOMBARDIER # 12150300 J/DEERE	9					\$54.25	\$488.25						
1259	FILTER, TRANSMISSION JCB/ JOHN DEERE LOAD	6	\$57.60	\$345.60	\$24.66	\$147.96	\$69.96	\$419.76	\$31.99	\$191.94	\$22.00	\$132.00		
1471	LIGHT, BRAKE (REAR) - #T178946 2001 JOHN DE	2					\$39.25	\$78.50						
1472	LIGHT, SIGNAL (REAR TURN) - T178947 2001 JO	1					\$29.40	\$29.40						
1491	FILTER, AIR 01 JOHN DEERE 644H 8.1L	2	\$144.00	\$288.00	\$54.51	\$109.02	\$79.75	\$159.50	\$58.00	\$116.00	\$39.10	\$78.20		
1515	FILTER, AIR SECONDARY 01 JOHN DEERE 644H	2	\$75.00	\$150.00	\$30.33	\$60.66	\$71.62	\$143.24	\$35.33	\$70.66	\$24.00	\$48.00		
1621	STARTER, 01 JOHN DEERE 624H/644H	1			\$385.00	\$385.00	\$808.91	\$808.91	\$220.90	\$220.90	\$472.00	\$472.00		
1803	COIL, ELECTRIC 01 JOHN DEERE LOADER RIDE C	1					\$259.55	\$259.55						
2118	BLADE, WIPER FRONT JOHN DEERE/KOMATSU	5					\$58.89	\$294.45						
2189	ARM, WIPER 00 JOHN DEERE LOADER 624H UN	1					\$226.91	\$226.91						
2273	BELT, ALTERNATOR 01 JOHN DEERE LOADERS	1			\$36.20	\$36.20	\$91.64	\$91.64						
2295	MIRROR, OUTSIDE CAB-REARVIEW JOHN DEERE	1					\$210.69	\$210.69						
2321	O'RING, FLAT FACE 1/4" JOHN DEERE LDERS HY	4					\$1.70	\$6.80						
2322	O'RING, FLAT FACE 3/8" JOHN DEERE LDERS HY	2					\$1.95	\$3.90						
2323	O'RING, FLAT FACE 1/2" JOHN DEERE LDERS HY	1					\$1.95	\$1.95						
2324	O'RING, FLAT FACE 3/4" JOHN DEERE HYD LOAD	1					\$2.32	\$2.32						
2325	O'RING, FLAT FACE 5/8" JOHN DEERE HYD LOAD	1					\$2.15	\$2.15						
2348	FILTER, AIR MAIN CAB JOHN DEERE LOADER 624	6	\$47.00	\$282.00	\$23.02	\$138.12	\$52.24	\$313.44	\$27.97	\$167.82	\$19.25	\$115.50		
2355	BELT, ALTERNATOR JOHN DEERE LOADER	1			\$25.80	\$25.80	\$88.92	\$88.92	\$26.26	\$26.26	\$25.65	\$25.65		
2835	LAMP, HI BEAM JOHN DEERE 624/644	1												
2992	FILTER, FUEL, 7/16 INLINE JOHN DEERE OEM# A	10	\$16.00	\$160.00	\$6.19	\$61.90	\$16.85	\$168.50	\$7.26	\$72.60	\$5.35	\$53.50		
2994	FILTER, AIR PRIMARY 06 JOHN DEERE 624J UNIT	2	\$81.60	\$163.20	\$35.30	\$70.60	\$85.96	\$171.92	\$40.04	\$80.08	\$27.10	\$54.20		
2996	FILTER, AIR SECONDARY J/D OEM# AT314583 20	1	\$58.00	\$58.00	\$24.54	\$24.54	\$51.96	\$51.96	\$23.58	\$23.58	\$16.25	\$16.25		
3054	COIL, ON-OFF WING BLADES 13 CAT/JOHN DEE	7					\$315.96	\$2,211.72						
3341	VALVE, TIRE JOHN DEERE OEM# AT25226 JOHN	22					\$28.96	\$637.12						
3398	FILTER, AIR SAFETY J/D GATER OEM M123378 2	3	\$21.00	\$63.00	\$8.78	\$26.34	\$24.91	\$74.73	\$10.21	\$30.63	\$7.25	\$21.75		
3399	FILTER, FUEL ENG 07 JOHN DEERE GATOR UNIT	1			\$6.61	\$6.61	\$14.61	\$14.61	\$6.48	\$6.48	\$4.99	\$4.99		
3400	FILTER, OIL ENGINE J/D GATER OEM#M806418	1	\$16.50	\$16.50	\$6.14	\$6.14	\$11.51	\$11.51	\$3.79	\$3.79	\$5.00	\$5.00		
3480	SLIDER, LOWER WING CRAIG 06 JOHN DEERE LC	1					\$325.61	\$325.61						
3528	SWITCH, IGNITION C/W KEY JOHN DEERE OEM#	1					\$79.00	\$79.00						
3622	RING, O (TUBELESS TIRE RIMS) 1/4" OEM ONLY	33					\$54.13	\$1,786.29						
3666	BLADE, WIPER REAR JD624J JOHN DEERE #AL15	1					\$32.91	\$32.91						
3667	BELT, FAN AND ALTERNATOR JOHN DEERE 624J	1			\$55.00	\$55.00	\$106.47	\$106.47	\$48.88	\$48.88	\$53.00	\$53.00		
3778	FILTER, AIR CAB ARTICULATING DUMP TRK JOH	1					\$152.18	\$152.18	\$68.62	\$68.62				
3808	FILTER, FUEL SECONDARY J/D OEM LW1004430	1					\$122.10	\$122.10	\$26.06	\$26.06	\$36.83	\$36.83		
3809	FILTER, FUEL PRIMARY J/D OEM LW10044302 2	1					\$79.53	\$79.53	\$23.46	\$23.46	\$16.40	\$16.40		

Continued

			Harvey & Company Ltd		WTC Parts Canada		Nortrax Canada Inc.		COLONIAL AUTO PARTS		Parts for Trucks		PENNECON ENERGY	
3810	FILTER, OIL 08 JOHN DEERE 950J UNIT 0840	1					\$64.24	\$64.24	\$27.80	\$27.80	\$19.25	\$19.25		
3812	FILTER, TRANS 08 JOHN DEERE 950J UNIT 840	1					\$39.98	\$39.98						
3815	FILTER, CAB 08 JOHN DEERE 950J UNIT 0840	1					\$336.91	\$336.91	\$80.74	\$80.74				
3816	FILTER, CAB 08 JOHN DEERE 950J UNIT 0840	1					\$57.91	\$57.91	\$52.50	\$52.50				
3817	FILTER, CAB FRESH AIR 08 JOHN DEERE 950J UN	1					\$165.15	\$165.15						
3823	SEPARATOR, OIL ENG 08 JOHN DEERE 950J UNIT	1					\$224.35	\$224.35						
3933	BLADE, WIPER S/GLASS JOHN DEERE 1050J	1					\$91.26	\$91.26						
3934	BLADE, WIPER FRT/REAR JOHN DEERE 1050J	2					\$58.96	\$117.92						
4014	BOLT, CUTTING EDGE 06 JOHN DEERE 624K UN	96												
4015	EDGE, CUTTING INNER JOHN DEERE 624K UNIT	6					\$472.58	2,835.48						
4016	EDGE, CUTTING OUTER JOHN DEERE 624K UNIT	7					\$145.44	1,018.08						
4161	FILTER, AIR INNER JOHN DEERE	2	\$58.66	\$117.32	\$25.40	\$50.80	\$70.93	\$141.86	\$31.68	\$63.36	\$21.50	\$43.00		
4162	FILTER, AIR OUTER JOHN DEERE	2	\$88.00	\$176.00	\$43.10	\$86.20	\$109.56	\$219.12	\$50.10	\$100.20	\$33.00	\$66.00		
4163	FILTER, CAB AC JOHN DEERE	2	\$44.00	\$88.00	\$10.87	\$21.74	\$24.92	\$49.84	\$8.69	\$17.38	\$8.50	\$17.00		
4164	FILTER, CAB FRESH AIR JOHN DEERE	2	\$29.90	\$59.80	\$10.74	\$21.48	\$22.44	\$44.88	\$10.38	\$20.76	\$7.50	\$15.00		
4165	FILTER, HYDRAULIC JOHN DEERE GRADER	2			\$45.69	\$91.38	\$109.15	\$218.30	\$55.56	\$111.12	\$79.30	\$158.60		
4382	BELT, ALTERNATOR JOHN DEERE OEM# 17710	1							\$20.96	\$20.96	\$21.50	\$21.50		
586	FILTER, HYDRAULIC J/DEERE OEM# AT209204	2	\$131.60	\$263.20	\$58.00	\$116.00	\$121.68	\$243.36	\$72.88	\$145.76	\$48.50	\$97.00		
589	FILTER, AIR JOHN DEERE OEM# AT178583 2000	2	\$85.00	\$170.00	\$37.35	\$74.70	\$90.64	\$181.28	\$46.69	\$93.38	\$31.50	\$63.00		
590	FILTER, AIR JOHN DEERE OEM# AT178584 2000	2	\$55.40	\$110.80	\$23.65	\$47.30	\$63.96	\$127.92	\$29.10	\$58.20	\$20.20	\$40.40		
639	FILTER, OIL 00 JOHN DEERE 850C II DOZER	9	\$25.00	\$225.00	\$11.75	\$105.75	\$25.56	\$230.04	\$14.34	\$129.06	\$9.99	\$89.91		
94219	FILTER, AIR SAFETY OEM# AF458 WHIRLWIND/J	2	\$132.91	\$265.82					\$21.86	\$43.72	\$5.00	\$10.00		
S00433	TOOTH, FLAT JOHN DEERE HQ23	11					\$12.50	\$137.50						
S00472	FILTER, AIR PRIMARY 11 JOHN DEERE 1050J	1					\$142.25	\$142.25	\$80.74	\$80.74	\$47.10	\$47.10		
S00473	FILTER, AIR SECONDARY 11 JOHN DEERE 1050J	1					\$81.63	\$81.63	\$52.50	\$52.50	\$23.75	\$23.75		
S00474	FILTER, TRANS/HYD RETURN OIL 11 JOHN DEER	1					\$135.95	\$135.95						
S00511	SWITCH, OIL PRESSURE JOHN DEERE RE167207	1					\$107.26	\$107.26						
S00539	FILTER, FUEL 11 JOHN DEERE 624K RE522878	7	\$47.85	\$334.95	\$17.42	\$121.94	\$40.72	\$285.04	\$16.31	\$114.17	\$11.35	\$79.45		
S00801	VALVE, OVERRIDE BLADE ATTACH. 11 JOHN DEER	1					\$326.21	\$326.21						
S00929	PLATE, PIVOT HI VIS 11 JOHN DEERE LOADER 62	1					2,641.10	2,641.10						
S00942	FILTER, HYDRAULIC 12 JOHN DEERE 670G AT36	1	\$107.00	\$107.00	\$45.53	\$45.53	\$101.39	\$101.39	\$55.56	\$55.56	\$37.25	\$37.25		
S00957	FILTER, FUEL ELEMENT WATER SEPARATOR 11 J	1			\$25.47	\$25.47	\$96.25	\$96.25	\$27.97	\$27.97				
S00967	TOOTH, BUCKET C/W PIN 13 JOHN DEERE 644K	8					\$152.10	1,216.80						
S01100	FILTER, HYDRAULIC 13 JOHN DEERE LOADER 64	2			\$98.28	\$196.56	\$206.30	\$412.60	\$23.48	\$46.96	\$72.50	\$145.00		
S01101	FILTER, FUEL WATER SEPARATOR 13 JOHN DEER	3	\$140.10	\$420.30	\$11.32	\$33.96	\$166.29	\$498.87	\$73.26	\$219.78	\$49.25	\$147.75		
S01102	FILTER, FUEL PRIMARY 13 JOHN DEERE LOADER	3	\$112.00	\$336.00	\$86.91	\$260.73	\$118.63	\$355.89	\$60.95	\$182.85	\$41.00	\$123.00		
S01103	FILTER, BREATHER FUEL TANK 13 JOHN DEERE L	1					\$97.73	\$97.73	\$8.76	\$8.76				
S01104	FILTER, DIFFERENTIAL 13 JOHN DEERE LOADER	1					\$97.73	\$97.73						
S01156	LIGHT, TAIL REAR OVAL RED LED 24V 09 JOHN	1					\$65.96	\$65.96						
S01157	LIGHT, TAIL REAR SIGNAL OVAL AMBER LED 09	1					\$65.96	\$65.96						
S01170	COUPLER, QUICK MALE 3/4" 13 CAT/JOHN DEER	19					\$70.76	1,344.44					\$71.26	1,353.94
S01171	CAP, DUST QUICK COUPER FEMALE 13 CAT/JOH	1					\$41.24	\$41.24					\$32.50	\$32.50
S01172	PLUG, DUST QUICK COUPLER MALE 13 CAT/JOH	9					\$48.90	\$440.10					\$60.21	\$541.89
S01173	COUPLER, QUICK FEMALE 3/4" WINGNUT TYPE	28					\$86.15	2,412.20					\$84.76	2,373.28
S01241	CAP, FUEL 13 JOHN DEERE 624K LOADER OEM A	1					\$94.69	\$94.69						
S01242	CAP, HYDRAULIC OIL 13 JOHN DEERE 624K LOA	1					\$129.46	\$129.46						
S01243	GASKET, ENGINE OIL FILLER CAP 13 JOHN DEER	1					\$5.53	\$5.53						
S01244	CAP, ENGINE OIL FILLER 13 JOHN DEERE 624K L	1					\$17.42	\$17.42						
S01245	CAP, TRANSMISSION FILLER 13 JOHN DEERE 624	1					\$39.01	\$39.01						
S01276	DIODE, 24V-3A PLUG IN 13 JOHN DEERE 624 LO	1					\$12.44	\$12.44						

Continued

			Harvey & Company Ltd	WTC Parts Canada	Nortrax Canada Inc.	COLONIAL AUTO PARTS	Parts for Trucks	PENNECON ENERGY
S01303	MIRROR, OUTSIDE HEATED 13 JOHN DEERE 624	1			\$165.40	\$165.40		
S01341	ELBOW, EXHAUST VOHL DV-4000 SNOWBLOWE	1			\$333.76	\$333.76		
S01342	ADAPTER, EXHAUST ELBOW VOHL DV-4000 SNC	1			\$60.23	\$60.23		
S01343	CLAMP, EXHAUST ELBOW VOHL DV-4000 SNOW	1			\$55.68	\$55.68		
S01476	GLASS, WINDOW R/S 13 JOHN DEERE 624K LOA	2			\$385.96	\$771.92		
S01496	LINE, FUEL VOHL DV 4000 BLOWER JOHN DEER	1			\$100.32	\$100.32		
S01498	LINE, FUEL VOHL DV 4000 BLOWER JOHN DEER	1			\$31.00	\$31.00		
S01499	CLAMP, RETAINING VOHL DV 4000 BLOWER JOH	1			\$8.36	\$8.36		
S01500	SCREW, RETAINING VOHL DV 4000 BLOWER JOH	1			\$2.24	\$2.24		
S01501	STRAP, RETAINING VOHL DV 4000 BLOWER JOH	1			\$4.21	\$4.21		
S01502	STRAP, RETAINING VOHL DV 4000 BLOWER JOH	1			\$8.02	\$8.02		
S01503	STRAP, RETAINING VOHL DV 4000 BLOWER JOH	1			\$5.87	\$5.87		
S01504	WASHER, FUEL LINE SEALING VOHL DV 4000 BL	13			\$2.16	\$28.08		
S01505	LINE, FUEL VOHL DV 4000 BLOWER JOHN DEER	1			\$100.32	\$100.32		
S01506	LINE, FUEL VOHL DV 4000 BLOWER JOHN DEER	1			\$100.32	\$100.32		
S01507	LINE, FUEL VOHL DV 4000 BLOWER JOHN DEER	1			\$100.32	\$100.32		
S01509	LINE, FUEL VOHL DV 4000 BLOWER JOHN DEER	1			\$100.32	\$100.32		
S01510	LINE, FUEL VOHL DV 4000 BLOWER JOHN DEER	1			\$55.18	\$55.18		
S01511	LINE, FUEL VOHL DV 4000 BLOWER JOHN DEER	1			\$49.22	\$49.22		
S01512	LINE, FUEL VOHL DV 4000 BLOWER JOHN DEER	1			\$96.15	\$96.15		
S01513	LINE, FUEL VOHL DV 4000 BLOWER JOHN DEER	1			\$92.26	\$92.26		
S01514	LINE, FUEL VOHL DV 4000 BLOWER JOHN DEER	1			\$92.26	\$92.26		
S01515	LINE, FUEL VOHL DV 4000 BLOWER JOHN DEER	1			\$92.26	\$92.26		
S01516	LINE, FUEL VOHL DV 4000 BLOWER JOHN DEER	1			\$92.26	\$92.26		
S01517	LINE, FUEL VOHL DV 4000 BLOWER JOHN DEER	1			\$92.26	\$92.26		
S01518	LINE, FUEL VOHL DV 4000 BLOWER JOHN DEER	1			\$131.96	\$131.96		
S01519	LINE, FUEL VOHL DV 4000 BLOWER JOHN DEER	1			\$99.29	\$99.29		
S01520	LINE, FUEL VOHL DV 4000 BLOWER JOHN DEER	1			\$100.32	\$100.32		
S01521	LINE, FUEL VOHL DV 4000 BLOWER JOHN DEER	1			\$98.84	\$98.84		
S01522	O'RING, VOHL DV 4000 BLOWER JOHN DEERE E	8			\$1.65	\$13.20		
S01523	FITTING, FUEL LINE VOHL DV 4000 BLOWER JOH	6			\$41.98	\$251.88		
S01524	FITTING, FUEL LINE VOHL DV 4000 BLOWER JOH	1			\$14.70	\$14.70		
S01572	GASKET, THERMOSTAT HOUSING 10 JOHNSTON	1			\$3.41	\$3.41		
S01573	SEAL, BYPASS THERMOSTAT HOUSING 10 JOHN	1			\$14.68	\$14.68		
S01574	THERMOSTAT, 10 JOHNSTON VT-650 SWEEPER	1			\$18.46	\$18.46		
S01596	ABSORBER, LINE FUEL VOHL DV4000 SNOWBLO	1			\$98.60	\$98.60		
S01611	NUT, TUBE VOHL DV-4000 SNOWBLOWER JOHN	1			\$5.72	\$5.72		
S01612	STRAP, FUEL LINE VOHL DV-4000 SNOWBLOWE	1			\$9.92	\$9.92		
S01613	LINE, OIL VOHL DV-4000 SNOWBLOWER ATTAC	1			\$51.30	\$51.30		
S01614	FITTING, FUEL LINE VOHL DV-4000 SNOWBLOW	1			\$23.16	\$23.16		
S01615	WASHER, SEALING VOHL DV-4000 SNOWBLOW	1			\$5.94	\$5.94		
S01616	O'RING, FUEL LINE VOHL DV-4000 SNOWBLOW	1			\$1.65	\$1.65		
S01679	FILTER, FUEL TANK BREATHER 13 JOHN DEERE 6	1			\$32.68	\$32.68		
S01681	FILTER, DIFFERENTIAL AXLE 13 JOHN DEERE 644	1			\$184.28	\$184.28		
S01729	BLADE, WIPER FRONT 13/UP JOHN DEERE 624K	1			\$51.22	\$51.22		

# MEMORANDUM

Date: May 25, 2017

To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley

From: Sherri Higgins– Buyer

Re: Council Approval - Tender 2017104 Larochelle Parts

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The results of Tender 2017104 Larochelle Parts are stated below:

Larochelle Parts	
TENDER #2017104 – May 23/17 - 1:00 PM	
Western Hydraulic 2000 Ltd.	\$21, 637.50
Pennecon Energy Hydraulic Systems	\$345.89

This tender contains 51 items which are each awarded individually. Shown above is the cumulative total of the items for each of the lowest bids and includes all of the bids received.

It is recommended to award this tender to the lowest bidders, as shown above, meeting the specifications for various Larochelle Parts, as per the Public Tendering Act.

This contract is for a one year period with the option to extend for two additional one year periods.

Taxes (HST) extra to price quoted

Sherri Higgins  
Buyer

## ST. JOHN'S

DEPARTMENT OF CORPORATE SERVICES  
CITY OF ST. JOHN'S PO BOX 908 ST. JOHN'S NL CANADA A1C 5M2 WWW.STJOHNS.CA



**2017104 Larochelle Parts**

				WESTERN HYDRAULIC 2000 LTD		PENNECON ENERGY HYDRAULIC SYSTEMS	
				Submission 1		Submission 1	
Item #	Item Description	UOM	Usage	Unit Price	Extended Price	Unit Price	Extended Price
109991	CHAIN, CONVEYOR LAROCHELLE OEM#015140720 17" 2 1/2" PITCH	EA	1	\$ 895.00	\$ 895.00		
110007	SPROCKET, DRIVE LAROCHELLE OEM# 410DC12607175	EA	2	\$ 79.00	\$ 158.00		
110049	ROLLER, LAROCHELLE OEM# 010DC95503	EA	2	\$ 85.00	\$ 170.00		
110072	SPINNER, ASSY LAROCHELLE C/W 7/8" SHAFT/ DISC	EA	1	\$ 545.00	\$ 545.00		
110817	SPRING, BLADE LAROCHELLE OEM# 440SC21038	EA	1	\$ 130.00	\$ 130.00		
111757	SHAFT, CONVEYOR GEAR BOX LAROCHELLE OEM# 015BE713	EA	1	\$ 125.00	\$ 125.00		
1139	DEFLECTOR, SPINNER LAROCHELLE BENT STEEL	EA	4	\$ 175.00	\$ 700.00		
115709	TONGUE, SWIVEL (CASTING) LAROCHELLE 6 PER WING BLDE SNDR	EA	1	\$ 65.00	\$ 65.00		
120964	CLEVIS,CASTING LAROCHELLE OEM# 080L20006	EA	1	\$ 65.00	\$ 65.00		
1316	BUMPER, RUBBER - PART # 480 DUR004 LAROCHELLE BLADES	EA	1	\$ 65.00	\$ 65.00		
1417	BLOCK, SLIDE LAROCHELLE PLOW PARTS	EA	1	\$ 895.00	\$ 895.00		
1804	CHAIN, CONVEYOR CROSS 02 LAROCHELLE BTU1442	EA	3	\$ 450.00	\$ 1,350.00		
1807	SHAFT, IDLER 02 LAROCHELLE BTU1442	EA	1	\$ 45.00	\$ 45.00		
1808	SHAFT, DRIVE 02 LAROCHELLE BTU 1442	EA	4	\$ 95.00	\$ 380.00		
1809	SPROCKET 02 LAROCHELLE BTU1442	EA	4	\$ 45.00	\$ 180.00		
2095	CAP, CAMLOCK STAINLESS " 1" LAROCHELLE	EA	3	\$ 30.00	\$ 90.00		
2097	NIPPLE, CLOSE 1" SS 02-03 LAROCHELLE BRINE SPREADER	EA	1	\$ 15.00	\$ 15.00		
2099	ELBOW, 45D 1 1/2" SS 02-03 LAROCHELLE BRINE SPREADER	EA	1	\$ 15.00	\$ 15.00		
2100	BUSHING, 1 1/2" SS 02-03 LAROCHELLE BRINE SPREADER	EA	1	\$ 15.00	\$ 15.00		
2107	FILTER, BRINE SPRAYER 02/03 LAROCHELLE BRINE SYSTEM	EA	3	\$ 130.00	\$ 390.00		
2303	SPRING, LAROCHELLE 440SC24036 FRONT BLDE STERLING SANDER	EA	1	\$ 110.00	\$ 110.00		
2383	CHAIN, CONVEYOR 02/UP LAROCHELLE BUT1442 SANDER	EA	3	\$ 995.00	\$ 2,985.00		
239	SEAL, OUTPUT LAROCHELLE USED ON CONVEYOR GEAR BOX	EA	1	\$ 13.50	\$ 13.50		
2410	MOTOR,HYDRAULIC LAROCHELLE OEM560DC9511B 1"	EA	1	\$ 275.00	\$ 275.00		
2412	PUMP, BRINE LAROCHELLE SANDER OEM# 5507000C	EA	1	\$ 775.00	\$ 775.00		
2429	NOZZLE, BRINE ASSEMBLY LAROCHELLE BRINE TANKER	EA	1	\$ 21.00	\$ 21.00		
2503	TANK, BRINE(LAROCHELLE)OEM# 650STT244213 ALL SANDERS	EA	1	\$ 695.00	\$ 695.00		
2757	SWITCH, LEVEL LAROCHELLE BRINE TANK SANDERS/BRINE TANKS	EA	1	\$ 85.00	\$ 85.00		
2872	SPRING,WING ARM 02 LAROCHELLE WING ARM COMPRESSION	EA	1	\$ 79.00	\$ 79.00		
3079	VALVE, CUSHION FR/BLADE LAROCHELLE SNDR	EA	3	\$ 150.00	\$ 450.00		
3156	EDGE, CUTTING RUBBER OEM#8HV 24"-4"-4" LAROCHELLE BLADE	EA	1	\$ 75.00	\$ 75.00		
3785	MOTOR, HYD CROSS CONVEYOR LAROCHELLE SANDER	EA	3	\$ 395.00	\$ 1,185.00		
3902	VALVE, BRINE 02/UP LAROCHELLE SANDER FLUSH SYSTEM	EA	1	\$ 100.00	\$ 100.00		
S00075	SPINNER, ASSEMBLY 35" 09 LAROCHELLE	EA	8	\$ 395.00	\$ 3,160.00		
S00162	COUPLING, CHAIN SIDE CONVEYOR 02 LAROCHELLE	EA	6	\$ 59.00	\$ 354.00		
S00171	SPROCKET, CONVEYOR COUPLER 1 3/16" 02/UP LAROCHELLE	EA	2	\$ 22.00	\$ 44.00	\$ 44.28	\$ 88.56
S00172	SPROCKET, CONVEYOR MOTOR 1" 02/UP LAROCHELLE	EA	2	\$ 45.00	\$ 90.00		
S00220	INSERT, CUSHION LOVEJOY COUPLER LAROCHELLE	EA	1	\$ 8.00	\$ 8.00		

Continued				WESTERN HYDRAULIC 2000 LTD		PENNECON ENERGY HYDRAULIC SYSTEMS	
				Submission 1		Submission 1	
S00248	SOLENOID, AIR ACTUATED NON FLOATING 10 INT'L 7500	EA	1	\$ 195.00	\$ 195.00	\$ 156.10	\$ 156.10
S00286	CYLINDER, AIR TAILGATE 09 INT'L LAROCHELLE	EA	3	\$ 215.00	\$ 645.00		
S00295	PIN, PULLEY 02/UP LAROCHELLE	EA	1	\$ 40.00	\$ 40.00		
S00487	SHAFT, DRIVING CONVEYOR 02 LAROCHELLE 010-0000130102	EA	1	\$ 225.00	\$ 225.00		
S00503	SEAL, CONVEYOR GEAR BOX PLANETARY 07 LAROCHELLE	EA	1	\$ 20.00	\$ 20.00	\$ 7.35	\$ 7.35
S00553	CYLINDER, AIR TAILGATE LAROCHELLE VELVAC-124	EA	1	\$ 215.00	\$ 215.00		
S00670	FILTER, HYDRAULIC SUCTION (IN TANK) 06 UP INT'L/LAROCHELLE	EA	1	\$ 149.00	\$ 149.00	\$ 50.14	\$ 50.14
S00897	CHUTE, SPINNER POLY 05/UP LAROCHELLE 1442	EA	1	\$ 270.00	\$ 270.00		
S01449	SOLENOID, AIR ACTUATED FLOATING 09 LAROCHELLE SANDER	EA	1	\$ 195.00	\$ 195.00	\$ 132.30	\$ 132.30
S01471	COUPLER, SPINNER (MOTOR TO SHAFT) 05/UP LAROCHELLE SANDERS	EA	8	\$ 35.00	\$ 280.00	\$ 67.22	\$ 537.76
S01797	CYLINDER, EXTENSION REAR WING 09 LAROCHELLE SANDER	EA	1	\$ 795.00	\$ 795.00		
S02286	BLOCK, TRIP ASSY W/SPRING (REAR WING LAROCHELLE)	EA	1	\$1,975.00	\$ 1,975.00		
S02427	CYLINDER, ANGLE (2012 LAROCHELLE)	EA	1	\$ 395.00	\$ 395.00		

# INFORMATION NOTE

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**Title:** 2016 Cruise Season – Economic Impacts

**Date Prepared:** May 24, 2017

**Report To:** His Worship the Mayor and Members of Council

**Councillor and Role:** All

**Ward:** Not applicable

**Issue:** Economic Impact of the Cruise Industry on St. John's in 2016

## **Discussion – Background and Current Status:**

BREA stands for Business Research & Economic Advisors, who are based in Exton PA. BREA was engaged by CLIA (Cruise Line International Association) North West & Canada and its Canadian cruise destination partners to analyze the direct and indirect economic contribution of the international cruise industry to the Canadian national economy and selected provinces in 2016. Canadian partners included Cruise BC, Cruise Atlantic Canada, Cruise the Saint Lawrence.

The results of the Business Research and Economic Advisors (BREA) Report on the Economic Contribution of the International Cruise Industry in Canada have been released for 2016. The impacts are as follows:

- Passenger spending \$1,397,323
- Crew spending \$234,252
- Cruise line spending \$ 1,184,681
- Total Cruise Sector Spend \$2,816,256
- Total impact per passenger \$ 148.51
- Total impact (direct and indirect) \$5,716,999.68 (Calculated based upon a formula provided by BREA).

These numbers are based on 18,964 passenger and 7449 crew arrivals in St. John's last year. Data collected by BREA shows that 90% of passengers and 43% of crew came ashore in St. John's in 2016.

In comparison, for the 2017 cruise season an estimated 46,000 passengers and crew are scheduled to visit St. John's; a 74 per cent increase over last year

## **Key Considerations/Implications:**

### **1. Budget/Financial Implications**

Cruise programming is budgeted within the Economic Development, Culture and Partnerships Division with the St. John's Port Authority making a contribution to some programming initiatives.

### **2. Partners or Other Stakeholders**

# ST. JOHN'S

St. John's Port Authority, Cruise NL, plus a variety of community partners

**3. Alignment with Strategic Directions/Adopted Plans**

Economic Roadmap recognizes the value of the tourism and specifically cruise industry

**4. Legal or Policy Implications**

N/A

**5. Engagement and Communications Considerations**

As in previous years the City will continue to communicate the cruise visit activity to the public.

**6. Human Resource Implications**

N/A

**7. Procurement Implications**

N/A

**8. Information Technology Implications**

N/A

**9. Other Implications**

N/A

**Conclusion/Next Steps:**

Provided for Council's information

**Prepared by/Signature:**

Beverley Skinner – Manager of Program & Service Delivery

Signature B Skinner

**Approved by/Date/Signature:**

Tanya Haywood – Deputy City Manager Community Services

Signature T Haywood

# INFORMATION NOTE

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Title: Consumer Fireworks resolution for the NL Association of Fire Services

Date Prepared: March 25, 2017

Report To: Mayor and Members of Council

Ward: N/A

Issue: SJRFD support in lobbying the **NL Association of Fire Services**, to approach provincial authorities and seek a ban on the importation and sale of consumer fireworks, has been withdrawn due to the lack of a unified commitment of support from all municipalities within the north east Avalon region. It is our belief that such universal support would be critical to the success of this initiative.

## Discussion – Background and Current Status:

At a recent meeting of the north eastern Avalon Peninsula Fire Chiefs, discussion indicated there was less interest on the part of the towns outside the regional boundaries of the St. John's Regional Fire Department, to pursue the concept of advocacy for a provincial ban on the importation and sale of consumer fireworks.

Of those fire departments represented at the table (i.e.: Town of Portugal Cove-St. Philips, Town of Torbay, Town of Pouch Cove, Town of Conception Bay South, St. John's Regional Fire Department and Town of Holyrood) only SJRFD and Conception Bay South FD remained in favor of the initiative.

Town of Witless Bay was absent and offered no decision by proxy and Town of Pouch Cove was non-committal. All others present expressed a lack of interest on the part of their municipal leaders to advance this issue further.

There was an alternate plan suggested to refocus the resolution to lobby the provincial government to initiate a "strong" education campaign aimed at the purchase, storage and firing of consumer fireworks. As the SJRFD currently has a robust public education and vendor certification strategy in place, we will offer per functionary support to this new concept and redouble our internal efforts to provide education to our citizens.

## Key Considerations/Implications:

1. Budget/Financial Implications: N/A
2. Partners or Other Stakeholders: N/A

# ST. JOHN'S

3. Alignment with Strategic Directions/Adopted Plans: Would make our residential neighbourhoods safer. Would respond to citizen concerns. (Appendix B)
4. Legal or Policy Implications: N/A
5. Engagement and Communications Considerations:
  - SJRFD will partner with neighboring municipal fire departments to increase the messaging to citizens regarding the hazards associated with consumer fireworks, at every opportunity.
  - SJRFD will enhance its own messaging within our region on the hazards associated with consumer fireworks in accordance with our mandate to provide fire and life safety education.
6. Human Resource Implications: N/A
7. Procurement Implications: N/A
8. Information Technology Implications: N/A
9. Other Implications: N/A

Conclusion/Next Steps:

SJRFD and the City will not be pursuing a ban on the importation and sale of fireworks unless and until a broader consensus is achieved among municipalities in the province.

Prepared by/Signature: Fire Chief Jerry F. Peach  
Director of Regional Fire and Emergency Services

Approved by/Date/Signature: May 25, 2017 - Kevin Breen, City Manager



Attachments: Appendix B

# ST. JOHN'S