

**AGENDA
REGULAR MEETING**

**April 25, 2017
4:30 p.m.**

ST. JOHN'S

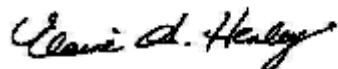
MEMORANDUM

April 21, 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 **Tuesday, April 25, 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
April 25, 2017 – 4:30 p.m. – Council Chambers, 4th Floor, City Hall

1. CALL TO ORDER

2. APPROVAL OF THE AGENDA

3. ADOPTION OF THE MINUTES

- Minutes of April 17, 2017

4. BUSINESS ARISING FROM THE MINUTES

- **Included in the Agenda:**

Other Matters:

- Text Amendment to Reduce Side Yard Requirements of the Planned Mixed Development -1 (PMD-1) Zone for the Galway Master Planned Community REZ1700004
725 Southlands Boulevard
Applicant: Galway Residential GP Incorporated

5. NOTICES PUBLISHED

6. PUBLIC HEARINGS

7. COMMITTEE REPORTS

- a. Development Committee Report – April 18, 2017
- b. Economic Development, Tourism and Public Engagement Standing Committee Report – March 24, 2017

8. RESOLUTIONS

9. DEVELOPMENT PERMITS LIST

- April 13, 2017 - April 19, 2017

10. BUILDING PERMITS LIST

- April 13, 2017 - April 19, 2017

11. REQUISITIONS, PAYROLLS AND ACCOUNTS

- Week Ending April 18, 2017

12. TENDERS/RFPS

- a. Tender 2017021 – City Hall Parking Garage – Structural Repairs, Lighting Upgrading, and CCTV Camera Installation
- b. Tender 2017031 – Supply of Clothing St. John’s Regional Fire Department
- c. Tender 2017034 – Recreation Centre Equipment, Flooring, and Furniture
- d. Tender 2017037 – Janitorial Services - Paul Reynolds Centre
- e. Tender 2017056 – Supply of Precast Bridge System

13. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

14. OTHER BUSINESS

15. ADJOURNMENT

**MINUTES
REGULAR MEETING - CITY COUNCIL
April 17, 2017 – 4:30 p.m. - Council Chambers**

Present Mayor D. O’Keefe
Deputy Mayor R. Ellsworth (via teleconference)
Councillor T. Hann
Councillor D. Breen
Councillor B. Tilley
Councillor S. O’Leary
Councillor W. Collins
Councillor J. Galgay
Councillor A. Puddister

Regrets Councillor S. Hickman

Others Kevin Breen, City Manager
Lynnann Winsor, Deputy City Manager of Public Works
Jason Sinyard, Deputy City Manager of Planning, Engineering and
Regulatory Services
Derek Coffey, Deputy City Manager of Financial Administration
Cheryl Mullett, City Solicitor
Elaine Henley, City Clerk
Kenessa Cutler, Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2017-04-17/172R

Moved – Councillor Collins; Seconded – Councillor Puddister

That the agenda be adopted with the following addition:

- **April 2017 Economic Update**

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2017-04-17/173R

Moved – Councillor Tilley; Seconded – Councillor Hann

That the minutes of April 10, 2017 be approved with the following correction:

- “Councillor O’Leary tabled correspondence on the protection of built heritage and requested it be forwarded to the Planning and Development Standing Committee *and the Built Heritage Experts Panel* for review.”

CARRIED UNANIMOUSLY

NOTICES PUBLISHED

A Discretionary Use Application has been submitted by Triple J Aggregates requesting permission to occupy 237 Conception Bay South Bypass as an area for Heavy Equipment Storage for parking & storage of various equipment.

Council considered the above noted notices published.

SJMC2017-04-17/174R

Moved – Councillor Puddister; Seconded – Councillor Tilley

That Council approve the application as presented subject to all applicable City requirements.

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Development Committee Report – April 11, 2017

[Link to Report](#)

Council considered the above noted report.

SJMC2017-04-17/175R

Moved – Councillor Puddister; Seconded – Councillor Breen

That the report and its recommendations be adopted as presented.

CARRIED UNANIMOUSLY

Special Events Advisory Committee Report – April 12, 2017

[Link to Report](#)

Council considered the above noted report.

SJMC2017-04-17/176R

Moved – Councillor Breen; Seconded – Councillor Lane

That the report and its recommendations be adopted as presented.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

[Link to List](#)

Council considered, for information, the above-noted for the period April 6, 2017 to April 12, 2017.

BUILDING PERMITS LIST

[Link to List](#)

Council considered the Building Permits for the period of April 6, 2017 to April 12, 2017.

SJMC2017-04-17/177R

Moved – Councillor Hann; Seconded – Councillor Lane

That the building permits list for the period April 6, 2017 to April 12, 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 April 11, 2017.

SJMC2017-04-17/178R

Moved – Councillor Hann; Seconded – Councillor Lane

That the requisitions, payrolls and accounts for the week ending April 11, 2017 in the amount of \$3,309,034.65 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFPS

Tender 2017049 – Supply of Fertilizer & Limestone

Council considered the above noted tender.

SJMC2017-04-17/179R

Moved – Councillor Hann; Seconded – Councillor Lane

That Council award this Tender to the lowest bidder meeting all specifications, Eastchem (NL) Inc. as per the Public Tendering Act.

Taxes (HST) is extra to price quoted

CARRIED UNANIMOUSLY

OTHER BUSINESS

Decision Note dated April 7, 2017 re: Accessible Voting Option for the 2017 Municipal Election

Council considered the above referenced Decision Note.

SJMC2017-04-17/180R

Moved – Councillor Lane; Seconded Councillor O’Leary

That Council approve the inclusion of the The ImageCast Ballot Marker within the contract for the Vote by Mail Ballot Scanning Tabulation System offered by Dominion Voting Systems Corporation at an additional cost of \$5060.

CARRIED UNANIMOUSLY

Decision Note dated January 4, 2017 re: Travel – Mayor O’Keefe – OTC and WECP Meetings – Texas

Council considered the above referenced Decision Note.

SJMC2017-04-17/181R

Moved – Councillor Galgay; Seconded Councillor Collins

That Council approve the travel and associated costs for Mayor O’Keefe to attend the OTC and WECP meetings being held in Houston, Texas from May 1 - 3, 2017.

CARRIED UNANIMOUSLY

Decision Note dated April 13, 2017 re: Approval of the 2017 Capital out of Revenue Spending

Council considered the above referenced Decision Note.

SJMC2017-04-17/182R

Moved – Councillor Galgay; Seconded Councillor Tilley

That Council adopt the above listed 2017 Capital Plan with the following change:

- **The Killbride Lions Club Parking lot upgrade be moved to this year rather than 2018 on the recommendation of Councillor Collins.**

CARRIED UNANIMOUSLY

Councillor Puddister stated that while he does not support items #47 (Bike St. John's Master Plan – Finalize Study) and #48 (Bike St. John's Master Plan – Quick Wins), he does support the 2017 Capital Plan as a whole.

April 2017 Economic Update

Council considered the above noted as information.

ADJOURNMENT

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

MAYOR

CITY CLERK

REPORTS/RECOMMENDATION

Development Committee

April 11, 2017 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

1. Set Building Line to accommodate proposed extension - 5 Pine Bud Place - INT1700049

It is recommended by the Development Committee that Council approve the 4.822 metre Building Line setback.

2. Crown Land Grant for Heavy Equipment & Building Material Storage CRW1700017

It is recommended that Council approve the Crown Land Grant

Jason Sinyard
Deputy City Manager – Planning, Engineering & Regulatory Services
Chairperson

Addendum to Regular Minutes of April 17, 2017

DECISION/DIRECTION NOTE

Title: Special Events Advisory Committee Report

Date Prepared: April 12, 2017

Report To: Mayor & Council

Councillor and Role: All

Ward: N/A

Decision/Direction Required: Approval of lane reductions and road closures for Mundy Pond 5K Road Race.

Discussion – Background and Current Status:

The Special Events Advisory Committee has received applications for the following event, requiring lane reduction and road closure approval.

Event	Mundy Pond 5K
Date/Time	April 23, 2017 Race Start 8:00am
Detail	Mundy Pond Road – Lane Closure Blackler Avenue to Pearce Avenue (East) 7:30am to 9:00am Pearce Avenue – Road Closure 7:30am to 9:00am Blackmarsh Road – Lane Closure Pearce Avenue to Blackler Avenue (West) 7:30am to 9:00am Blackler Avenue – Lane Closure Blackmarsh Road to Mundy Pond Road (North) 7:30am to 9:00am

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

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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 Events and Services

Signature B. Skinner

Approved by/Date/Signature:

Tanya Haywood – Deputy City Manager Community Services

Signature _____

Addendum to Regular Minutes of April 17, 2017

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DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF April 6, 2017 TO April 12, 2017

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM		Home Office for Electrical Contractor	7 McConnell Place	5	Approved	17-04-06
RES		Home Office for Plumbing Contractor	12 Douglas Street	5	Approved	17-04-10
RES		Demolition of Dwelling/Subdivision to Create Three (3) Townhouse Lots	55 Fleming Street	2	Approved	17-04-11

Gerard Doran
Development Supervisor
Planning, Engineering and
Regulatory Services

*	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 the decision to the St. John's Local Board of Appeal.			

Addendum to Regular Minutes of April 17, 2017

Building Permits List

Council's April 17, 2017 Regular Meeting

Permits Issued: 2017/04/06 To 2017/04/11

Class: Commercial

346 Empire Ave., Apt. 111	Co	Apartment Building
40 Aberdeen Ave	Ms	Service Shop
40 Aberdeen Ave	Ms	Communications Use
40 Aberdeen Ave	Ms	Clinic
46 Aberdeen Ave	Ms	Eating Establishment
77 Blackmarsh Rd	Ms	Retail Store
203 Blackmarsh Rd	Ms	Office
245 Blackmarsh Rd	Ms	Retail Store
271 Blackmarsh Rd	Ms	Take-Out Food Service
44 Crosbie Rd	Ms	Retail Store
84-86 Elizabeth Ave	Ms	Retail Store
336 Freshwater Rd	Ms	Office
15 Goldstone St	Ms	Service Shop
2 Great Southern Dr	Ms	Office
169 Hamlyn Rd	Ms	Custom Workshop
323 Hamilton Avenue	Sn	Retail Store
10 Hebron Way	Ms	Restaurant
5 Hebron Way	Ms	Retail Store
12-20 Highland Dr	Ms	Restaurant
61 James Lane	Ms	Warehouse
102 Kenmount Dr	Ms	Office
102 Kenmount Dr	Ms	Hotel
85-95 Kenmount Rd	Ms	Car Sales Lot
193 Kenmount Rd	Sn	Retail Store
193 Kenmount Rd	Ms	Restaurant
195 Kenmount Rd	Ms	Service Shop
409 Kenmount Rd	Ms	Retail Store
515 Kenmount Rd	Ms	Car Sales Lot
541 Kenmount Rd	Ms	Retail Store
210 Lemarchant Rd	Ms	Tavern
147 Lemarchant Rd	Ms	Service Shop
450 Main Rd	Ms	Church
53-59 Main Rd	Ms	Retail Store
355 Main Rd	Ms	Tavern
355 Main Rd	Ms	Tavern
120 Mundy Pond Rd	Ms	Place Of Assembly
34 New Cove Rd	Ms	Club
119 New Cove Rd	Ms	Clinic
47 Newfoundland Dr	Ms	Service Shop
60 O'leary Ave	Ms	Retail Store
31 Peet St	Ms	Service Shop
36 Pearson St	Ms	Retail Store
20 Peet St	Ms	Car Sales Lot
20 Peet St	Ms	Car Sales Lot
154 Pennywell Rd	Ms	Service Station
34 Pippy Pl	Ms	Retail Store
62 Pippy Pl	Ms	Office
39-41 Pippy Pl	Ms	Retail Store
279 Portugal Cove Rd	Ms	Clinic
283 Portugal Cove Rd	Ms	Retail Store
35 Ridge Rd	Ms	Recreational Use
46-50 Robin Hood Bay Rd	Ms	Industrial Use
34 Ropewalk Lane	Ms	Eating Establishment
38-40 Ropewalk Lane	Ms	Retail Store
16 Stavanger Dr	Ms	Restaurant
410 Stavanger Dr	Ms	Retail Store
86 Thorburn Rd	Ms	Service Station
86 Thorburn Rd	Ms	Service Station

Addendum to Regular Minutes of April 17, 2017

Thorburn Rd	Ms	Retail Store
446 Topsail Rd	Ms	Service Station
644 Topsail Rd	Ms	Service Shop
644 Topsail Rd	Ms	Day Care Centre
660 Topsail Rd	Ms	Eating Establishment
681 Topsail Rd	Ms	Retail Store
681 Topsail Rd	Ms	Place Of Amusement
10 Elizabeth Ave	Sn	Office
10 Elizabeth Ave	Ms	Office
192-194 Torbay Rd	Ms	Eating Establishment
248 Torbay Rd	Ms	Eating Establishment
340 Torbay Rd	Ms	Retail Store
370 Torbay Rd	Ms	Office
430 Torbay Rd	Ms	Tavern
660 Torbay Rd	Ms	Service Station
141 Torbay Rd	Ms	Retail Store
308 Water St, Freak Lunchbox	Sn	Retail Store
30-70 White Rose Dr	Ms	Retail Store
35 White Rose Dr	Ms	Clinic
5 Bates Hill	Cr	Restaurant
94 Elizabeth Ave, Prem Mort Cen	Cr	Office
30 Hallett Cres	Rn	Office
57 Old Pennywell Rd	Rn	Office
499 Northern Pond Road	Nc	Agriculture

This Week \$ 2,256,900.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

8 Military Rd	Nc	Fence
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This Week \$ 300,000.00

Class: Residential

51 Battery Rd	Nc	Patio Deck
55 Jenmar Crescent	Nc	Patio Deck
17 Larch Pl	Nc	Single Detached Dwelling
11 Lynch Pl	Nc	Accessory Building
4 Macklin Pl	Nc	Fence
63 Nautilus St, Lot 146	Nc	Single Detached & Sub.Apt
7 Mcconnell Pl	Co	Home Office
162 Water St	Cr	Mixed Use
142 Buckmaster's Cir	Rn	Townhousing
144 Buckmaster's Cir	Rn	Townhousing
146 Buckmaster's Cir	Rn	Townhousing
148 Buckmaster's Cir	Rn	Townhousing
150 Buckmaster's Cir	Rn	Townhousing
152 Buckmaster's Cir	Rn	Townhousing
154 Buckmaster's Cir	Rn	Townhousing
156 Buckmaster's Cir	Rn	Townhousing
158 Buckmaster's Cir	Rn	Townhousing
160 Buckmaster's Cir	Rn	Townhousing
Churchill Sq Apt	Rn	Apartment Building
41 Fahey St	Rn	Single Detached & Sub.Apt
56 Kenai Cres	Rn	Single Detached Dwelling
20 Kennedy Rd	Rn	Townhousing
22 Kennedy Rd	Rn	Townhousing
24 Kennedy Rd	Rn	Townhousing
26 Kennedy Rd	Rn	Townhousing
28 Kennedy Rd	Rn	Townhousing

Addendum to Regular Minutes of April 17, 2017

30 Kennedy Rd
 121 Pennywell Rd
 81 Rotary Drive
 163 Waterford Bridge Rd

Rn Townhousing
 Rn Townhousing
 Rn Single Detached Dwelling
 Rn Single Detached Dwelling

This Week \$ 1,208,020.00

Class: Demolition

14 O'leary Avenue

Dm Parking Lot

This Week \$ 308,500.00

This Week's Total: \$ 4,073,420.00

Repair Permits Issued: 2017/04/06 To 2017/04/11 \$ 29,116.00

Legend

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

Addendum to Regular Minutes of April 17, 2017

YEAR TO DATE COMPARISONS			
April 17, 2017			
TYPE	2016	2017	% VARIANCE (+/-)
Commercial	\$30,849,521.00	\$21,539,733.00	-30
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$2,486,000.00	\$306,000.00	-88
Residential	\$10,569,402.00	\$9,486,798.00	-10
Repairs	\$601,042.00	\$523,042.00	-13
Housing Units (1 & 2 Family Dwelling)	25	12	
TOTAL	\$44,505,965.00	\$31,855,573.00	-28

Respectfully Submitted,

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

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending April 11, 2017**

Payroll

Public Works	\$ 550,828.22
Bi-Weekly Casual	\$ 23,126.37
Accounts Payable	\$2,735,080.06

Total: \$ 3,309,034.65

Addendum to Regular Minutes of April 17, 2017

ST. JOHN'S

DEPARTMENT OF FINANCE

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

DECISION/DIRECTION NOTE

Title: Text Amendment to Reduce Side Yard Requirements of the Planned Mixed Development -1 (PMD-1) Zone for the Galway Master Planned Community REZ1700004
725 Southlands Boulevard
Applicant: Galway Residential GP Incorporated

Date Prepared: April 18, 2017

Report To: His Worship the Mayor and Members of Council

Councillor & Roles: Councilor Art Puddister, Chair

Ward: N/A

Decision/Direction Required: That Council adopt the attached resolution for St. John's Development Regulations Amendment 653, 2017.

Discussion – Background and Current Status: The City received an application from Galway Residential GP Incorporated to amend the Side Yard requirements for Single Detached Dwellings within the Planned Mixed Development – 1 (PMD-1) Zone of the Galway Master Planned Community. The PMD-1 Zone was created to encourage higher density, mixed-use development and to provide a creative method for land use planning and design.

A 1.8 metre Side Yard requirement was established for all Single Detached Dwellings within the new PMD-1 Zone. Following consultation with their customers, the developer is requesting that the Side Yard requirement be reduced to 1.2 metres. The rationale for the request is so the developer can maintain the proposed lot sizes while reducing the Side Yard requirement to allow access to the rear yard. The reduced Side Yard setback to 1.2 metres reflects the standard used throughout the City for Single Detached Dwellings. A Municipal Plan amendment is not required.

The proposed amendment has been advertised on two occasions in The Telegram newspaper and was posted on the City website. No written public submissions were received by the City Clerk.

Key Considerations/Implications:

1. Budget/Financial Implications: Not applicable
2. Partners or Other Stakeholders: Not applicable
3. Alignment with Strategic Directions/Adopted Plans: Not applicable

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4. Legal or Policy Implications:
Meets the intent of Municipal Plan policies and the intent of the Planned Mixed Development -1 Zone.
5. Engagement and Communications Considerations: Not applicable
6. Human Resource Implications: Not applicable
7. Procurement Implications: Not applicable
8. Information Technology Implications: Not applicable
9. Other Implications: Not applicable

Recommendation:

It is recommend that Council adopt St. John's Development Regulations Amendment Number 653, 2017, which would reduce the Side Yard requirement for the Planned Mixed Development -1 (PMD-1) Zone to 1.2 metres. If the attached amendment is adopted by Council, it will then be referred to the Department of Municipal Affairs and Environment with a request for Provincial Registration in accordance with the provisions of the *Urban and Rural Planning Act*.

Prepared by/Signature:

Lindsay Lyghtle-Brushett, MCIP, Planner III

Signature: _____

Approved by/Date/Signature:

Ken O'Brien, MCIP, Chief Municipal Planner

Signature: _____

LLB/dlm

Attachments:

Resolution

**RESOLUTION
ST. JOHN'S DEVELOPMENT REGULATIONS
AMENDMENT NUMBER 653, 2017**

WHEREAS the City of St. John's wishes to reduce the Side Yard requirements for Single Detached Dwellings within the Planned Mixed Development – 1 (PMD-1) Zone of the Galway Master Planned Community, in the area of 725 Southlands Boulevard.

BE IT THEREFORE RESOLVED that the City of St. John's hereby adopts the following text amendment to the St. John's Development Regulations in accordance with the provisions of the Urban and Rural Planning Act:

1. Repeal Section 10.52.3 (1) (Zone Requirements – Single Detached Dwelling) and substitute the following:

- | | |
|--|--------------------|
| (1) Single Detached Dwelling | |
| (a) Lot Area (minimum) | 335 m ² |
| (b) Lot Frontage (minimum) | 11m |
| (c) Building Line (minimum) | 7.5m |
| (d) Rear Yard (minimum) | 6m |
| (e) Side Yards (minimum) | 1.2m and 1.2m |
| (f) Side Yard on flanking road (minimum) | 6m |
| (g) Building Height (maximum) | 12.2m |
| (h) Lot Coverage (maximum) | 45% |

BE IT FURTHER RESOLVED that the City of St. John's requests the Minister of Municipal Affairs and Environment to register the proposed amendment in accordance with the requirements of the Urban and Rural Planning Act, 2000.

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this ____ day of _____, 2017.

Mayor

MCIP

I hereby certify that this Amendment has been prepared in accordance with the Urban and Rural Planning Act, 2000.

City Clerk

Council Adoption

Provincial Registration

REPORTS/RECOMMENDATION

Development Committee

April 18, 2017 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

1. Proposed Demolition & Rebuilding of Dwelling in the Broad Cove Watershed DEV1700049 669 Thorburn Road

It is recommended that Council approve the request for the rebuild of the dwelling, subject to:

- the submission, review and approval of the building plans by staff;
- the removal of the existing buildings, or a security paid to the City for their removal;
- only one accessory building is permitted on the lot. In order to approve the proposed accessory building, all other accessory buildings must be removed from the lot or a refundable security must be submitted to the City of St. John's for their removal.
- full Development Engineer review

2. Proposed One Year Extension of Approval - Demolition & Rebuild of Dwelling on Non-conforming Lot- 55 Windemere Road PER - DEV1400124

The Development Committee recommends that Council exercise its authority under Section 5.4.4 (2) of the St. John's Development Regulations and grant the one (1) year extension to the Approval-in-Principle of the subject development, to expire on July 14, 2018.nt.

3. Proposed Accessory Building in Floodplain Buffer PER# INTI 70005140 Ryan's River Road

It is recommended that Council approved the proposed Accessory Building subject to meeting all the requirements outline in Section 8.3.6 - Accessory Buildings of the Development Regulations.

Jason Sinyard
Deputy City Manager – Planning, Engineering & Regulatory Services
Chairperson

DECISION/DIRECTION NOTE

Title:	Proposed Demolition & Rebuilding of Dwelling in the Broad Cove Watershed DEV1700049 669 Thorburn Road
Date Prepared:	April 18, 2017 (Date of Next Meeting: April 25, 2017)
Report To:	His Worship the Mayor and Members of Council
Councillor and Role:	Councillor Art Puddister, Chair, Planning & Development Committee
Ward:	4

Decision/Direction Required:

To seek approval by Council to rebuild a dwelling in the Watershed.

Discussion – Background and Current Status:

An application was submitted requesting to demolish and rebuild a single detached dwelling at 669 Thorburn Road. The property is located within the Broad Cove Watershed. Council may permit an extension of up to 50% as per Section 104 of the City of St. John's Act for existing building dilapidated 50% or more. Regulatory Services have inspected the property and determined that the property was more than 50% dilapidated and that is not economical to renovate the property.

The floor area of the existing dwelling is 142.1m², and the applicant has proposed a floor area of 213.2m² for the new dwelling, which is within the 50% allowable expansion. The applicant must remove the existing dwelling and accessory building prior to development approval, or a security must be submitted to the City of St. John's for their removal.

Key Considerations/Implications:

1. Budget/Financial Implications: Not Applicable.
2. Partners or Other Stakeholders: Not Applicable.
3. Alignment with Strategic Directions/Adopted Plans: Not Applicable.
4. Legal or Policy Implications: Section 104- City of St. John's Act
5. Engagement and Communications Considerations: Not Applicable.
6. Human Resource Implications: Not Applicable.
7. Procurement Implications: Not Applicable.

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8. Information Technology Implications: Not Applicable.

9. Other Implications: Not Applicable.

Recommendation:

It is recommended that Council approve the request for the rebuild of the dwelling, subject to:

- a. the submission, review and approval of the building plans by staff;
- b. the removal of the existing buildings, or a security paid to the City for their removal;
- c. only one accessory building is permitted on the lot. In order to approve the proposed accessory building, all other accessory buildings must be removed from the lot or a refundable security must be submitted to the City of St. John's for their removal.
- d. full Development Engineer review

Prepared by - Date/Signature:

Ashley Murray- Assistant Development Officer

Signature: Ashley Murray

Approved by - Date/Signature:

Jason Sinyard, Deputy City Manager, Planning, Engineering & Regulatory Services

Signature: [Signature]

AAM/dlm

Attachments: Not Applicable.

DECISION/DIRECTION NOTE

Title:	Proposed One Year Extension of Approval - Demolition & Rebuild of Dwelling on Non-conforming Lot – 55 Windemere Road PER - DEV1400124
Date Prepared:	April 18, 2017 (Date of Next Meeting: April 25, 2017)
Report To:	His Worship the Mayor and Members of Council
Councillor and Role:	Councillor Art Puddister, Chair, Planning and Development
Ward:	5

Decision/Direction Required:

To seek an extension of an approval previously granted by Council regarding a Discretionary Use application for the demolition and rebuild of a Single Detached Dwelling on a Non-Conforming lot at 55 Windemere Road.

Discussion – Background and Current Status:

On July 14, 2015 Council granted approval for the proposed rebuild of the dwelling located at 55 Windemere Road. This was subject to the requirement that the existing dwelling be removed, and that the new dwelling does not exceed the original floor area of the existing dwelling by more than 50%, as well as other recommendations outlined in the report to Council.

The normal duration of an Approval is for two (2) years, from the date of issuance. However, Section 5.4.4 of the St John's Development Regulations does allow Council to allow a one-time extension to an approval for a further period not exceeding one (1) year.

Key Considerations/Implications:

1. Budget/Financial Implications: Not Applicable.
2. Partners or Other Stakeholders: Not Applicable.
3. Alignment with Strategic Directions/Adopted Plans: Not Applicable.
4. Legal or Policy Implications:
Section 5.4.4 (2) of the St. John's Development Regulations.
5. Engagement and Communications Considerations: Not Applicable.
6. Human Resource Implications: Not Applicable.
7. Procurement Implications: Not Applicable.

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8. Information Technology Implications: Not Applicable.

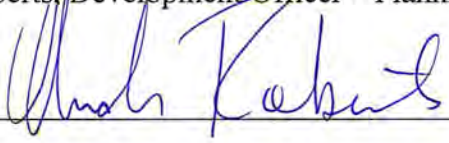
9. Other Implications: Not Applicable.

Recommendation:

The Development Committee recommends that Council exercise its authority under Section 5.4.4 (2) of the St. John's Development Regulations and grant the one (1) year extension to the Approval-in-Principle of the subject development, to expire on July 14, 2018.

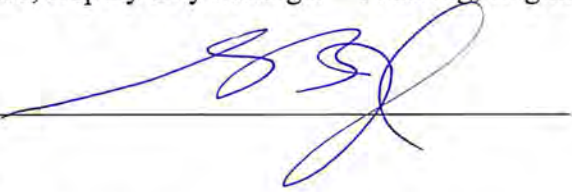
Prepared by/Signature:

Andrea Roberts, Development Officer – Planning, Engineering and Regulatory Services

Signature:  April 18, 2017

Approved by/Date/Signature:

Jason Sinyard, Deputy City Manager – Planning, Engineering and Regulatory Services

Signature: 

AAR/dlm

Attachments: Not Applicable.

DECISION/DIRECTION NOTE

Title: Proposed Accessory Building in Floodplain Buffer
PER# INT1700051
40 Ryan's River Road

Date Prepared: April 18, 2017

Report To: His Worship the Mayor and Members of Council

Councillor & Role: Councillor Art Puddister, Chair, Planning and Development Committee

Ward: 5

Decision/Direction Required:

To seek approval for a residential Accessory Building in the Floodplain Buffer.

Discussion – Background and Current Status:

An application was submitted requesting to develop in the flood plain buffer at 40 Ryan's Rive Road. The proposed work includes the construction of a residential Accessory Building.

As per Section 11.2.4 (2) of the Development Regulations, Council may permit landscaping, residential patios, residential fencing and residential accessory buildings within the 15m flood plain buffer.

Key Considerations/Implications:

1. Budget/Financial Implications: Not applicable.
2. Partners or Other Stakeholders: Not applicable.
3. Alignment with Strategic Directions/Adopted Plans: Not applicable.
4. Legal or Policy Implications: Section 11.2.4(2)
5. Engagement and Communications Considerations: Not applicable.
6. Human Resource Implications: Not applicable.
7. Procurement Implications: Not applicable.
8. Information Technology Implications: Not applicable.
9. Other Implications: Not applicable.

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Recommendation:

It is recommended that Council approved the proposed Accessory Building subject to meeting all the requirements outline in Section 8.3.6 - Accessory Buildings of the Development Regulations.

Prepared by - Date/Signature:

Ashley Murray, Assistant Development Officer

Signature: Ashley Murray

Approved by - Date/Signature:

Jason Sinyard, Deputy City Manager, Planning, Engineering & Regulatory Services

Signature: [Signature]

AAM/dlm

Attachments: Not applicable.

**REPORT
ECONOMIC DEVELOPMENT, TOURISM & PUBLIC ENGAGEMENT STANDING
COMMITTEE
March 24, 2017 – 12:00 p.m. – Conference Room A**

Present: Councillor Lane, Chair
Councillor Tilley (Entered at 12:07)
Councillor Breen (retired at 1:00 p.m.)
Councillor Hickman
Councillor Hann
Kevin Breen (Entered at 12:10 p.m.)
Tanya Haywood, Deputy City Manager of Community Development
Elizabeth Lawrence, Director of Economic Development, Culture and
Partnerships Division
Stacey Fallon, Legislative Assistant (retired at 1:00 p.m.)
Maureen Harvey, Legislative Assistant (entered at 1:00 p.m.)

REPORT

1. Downtown Advisory Committee Report – March 16, 2017

The Committee considered the above noted report. The Director of Economic Development, Culture and Partnerships Division informed the Committee of the ongoing activities within the Downtown Advisory Committee purview.

Moved – Councillor Hickman: Seconded – Councillor Tilley

That The Downtown Advisory Committee establish a working group to help frame an entry/exit survey initiative including defining the role of the Committee in the delivery, review and analysis.

CARRIED UNANIMOUSLY

Councillor Dave Lane
Chairperson
Economic Development, Tourism & Public Engagement Standing Committee

DECISION/DIRECTION NOTE

Title: Downtown Business Entry and Exit Survey

Date Prepared: March 1, 2017

Report To: Downtown Advisory Committee

Councillor and Role: Co-chair, Councillor Dave Lane, Councillor Danny Breen, Council Champion

Ward: Two

Decision/Direction Required: Consider developing and delivering a business entry and exit interview process. The recommendation of the Downtown Advisory Committee would be forwarded to the Economic Development, Tourism and Public Engagement Standing Committee

Discussion – Background and Current Status:

In the past several months, with changes in the economy there has been some concern that businesses in the downtown are relocating to other areas of the City or city region, downsizing or closing. There has been some replacement of business in the downtown as well with some new entrants. At the December 2016 meeting of the Economic Development, Tourism and Public Engagement Standing Committee the matter of delivering an exit survey was referenced with a view to having the perspective of the Downtown Advisory Committee as its merits.

Any survey would need to be clear about its intent and the ability of the City or other partners in addressing any concerns. The survey could emulate some of the business retention and expansion processes.

Key Considerations/Implications:

1. Budget/Financial Implications

The cost to deliver on a survey process would need to be determined however this is to be managed by the City in association with the Downtown Advisory Committee.

2. Partners or Other Stakeholders

Members of the Downtown Advisory Committee and/or its constituent organizations would be important stakeholders

3. Alignment with Strategic Directions/Adopted Plans

Economic Roadmap 2021 identified an action to develop a business visitation program and the need to consider this beginning in the downtown. Its purpose being to identify issues and impediments.

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4. Legal or Policy Implications

Not applicable

5. Engagement and Communications Considerations

An entry/exit survey with downtown business is an engagement tool. A communication/outreach would need to be developed and delivered to downtown businesses and other stakeholders to inform them of the project.

6. Human Resource Implications

Significant staff time would be required from the Economic Development, Culture and Partnership Division as well as other divisions and departments in the City to support the development and delivery of an entry/exit survey initiative. Resources would be required to scope out the project, develop survey instrument, deliver the program and prepare analysis, recommendations and reporting.

7. Procurement Implications

Not applicable

8. Information Technology Implications

Not applicable

9. Other Implications

Recommendation: The Downtown Advisory Committee consider establishing a working group to help frame an entry/exit survey initiative including defining the role of Committee in the delivery, review and analysis.

Prepared and Approved by/Signature:

Elizabeth Lawrence, Director, Economic Development, Culture and Partnerships Division, Department of Community Services

Attachments:

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF April 12, 2017 TO April 19, 2017

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Construction of Townhouse Dwelling	44 Signal Hill Road	2	Approved	17-04-12
RES		Home Office for Electrical Contractor	85 Della Drive	5	Approved	17-04-13

* 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

Building Permits List

Council's April 25, 2017 Regular Meeting

Permits Issued: 2017/04/12 To 2017/04/19

Class: Commercial

346 Empire Ave., Apt. 111	Co	Apartment Building
40 Aberdeen Ave	Ms	Service Shop
40 Aberdeen Ave	Ms	Communications Use
40 Aberdeen Ave	Ms	Clinic
46 Aberdeen Ave	Ms	Eating Establishment
77 Blackmarsh Rd	Ms	Retail Store
203 Blackmarsh Rd	Ms	Office
245 Blackmarsh Rd	Ms	Retail Store
271 Blackmarsh Rd	Ms	Take-Out Food Service
44 Crosbie Rd	Ms	Retail Store
84-86 Elizabeth Ave	Ms	Retail Store
336 Freshwater Rd	Ms	Office
15 Goldstone St	Ms	Service Shop
2 Great Southern Dr	Ms	Office
169 Hamlyn Rd	Ms	Custom Workshop
323 Hamilton Avenue	Sn	Retail Store
10 Hebron Way	Ms	Restaurant
5 Hebron Way	Ms	Retail Store
12-20 Highland Dr	Ms	Restaurant
61 James Lane	Ms	Warehouse
102 Kenmount Dr	Ms	Office
102 Kenmount Dr	Ms	Hotel
85-95 Kenmount Rd	Ms	Car Sales Lot
193 Kenmount Rd	Sn	Retail Store
193 Kenmount Rd	Ms	Restaurant
195 Kenmount Rd	Ms	Service Shop
409 Kenmount Rd	Ms	Retail Store
515 Kenmount Rd	Ms	Car Sales Lot
541 Kenmount Rd	Ms	Retail Store
210 Lemarchant Rd	Ms	Tavern
147 Lemarchant Rd	Ms	Service Shop
450 Main Rd	Ms	Church
53-59 Main Rd	Ms	Retail Store
355 Main Rd	Ms	Tavern
355 Main Rd	Ms	Tavern
120 Mundy Pond Rd	Ms	Place Of Assembly
34 New Cove Rd	Ms	Club
119 New Cove Rd	Ms	Clinic
47 Newfoundland Dr	Ms	Service Shop
60 O'leary Ave	Ms	Retail Store
31 Peet St	Ms	Service Shop
36 Pearson St	Ms	Retail Store
20 Peet St	Ms	Car Sales Lot
20 Peet St	Ms	Car Sales Lot
154 Pennywell Rd	Ms	Service Station
34 Pippy Pl	Ms	Retail Store
62 Pippy Pl	Ms	Office
39-41 Pippy Pl	Ms	Retail Store
279 Portugal Cove Rd	Ms	Clinic
283 Portugal Cove Rd	Ms	Retail Store
35 Ridge Rd	Ms	Recreational Use
46-50 Robin Hood Bay Rd	Ms	Industrial Use
34 Ropewalk Lane	Ms	Eating Establishment
38-40 Ropewalk Lane	Ms	Retail Store
16 Stavanger Dr	Ms	Restaurant

410 Stavanger Dr	Ms	Retail Store
86 Thorburn Rd	Ms	Service Station
86 Thorburn Rd	Ms	Service Station
Thorburn Rd	Ms	Retail Store
446 Topsail Rd	Ms	Service Station
644 Topsail Rd	Ms	Service Shop
644 Topsail Rd	Ms	Day Care Centre
660 Topsail Rd	Ms	Eating Establishment
681 Topsail Rd	Ms	Retail Store
681 Topsail Rd	Ms	Place Of Amusement
10 Elizabeth Ave	Sn	Office
10 Elizabeth Ave	Ms	Office
192-194 Torbay Rd	Ms	Eating Establishment
248 Torbay Rd	Ms	Eating Establishment
340 Torbay Rd	Ms	Retail Store
370 Torbay Rd	Ms	Office
430 Torbay Rd	Ms	Tavern
660 Torbay Rd	Ms	Service Station
141 Torbay Rd	Ms	Retail Store
308 Water St, Freak Lunchbox	Sn	Retail Store
30-70 White Rose Dr	Ms	Retail Store
35 White Rose Dr	Ms	Clinic
5 Bates Hill	Cr	Restaurant
94 Elizabeth Ave, Prem Mort Cen	Cr	Office
30 Hallett Cres	Rn	Office
57 Old Pennywell Rd	Rn	Office
499 Northern Pond Road	Nc	Agriculture

This Week \$ 2,256,900.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

8 Military Rd	Nc	Fence
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This Week \$ 300,000.00

Class: Residential

51 Battery Rd	Nc	Patio Deck
55 Jennmar Crescent	Nc	Patio Deck
17 Larch Pl	Nc	Single Detached Dwelling
11 Lynch Pl	Nc	Accessory Building
4 Macklin Pl	Nc	Fence
63 Nautilus St, Lot 146	Nc	Single Detached & Sub.Apt
7 Mcconnell Pl	Co	Home Office
162 Water St	Cr	Mixed Use
142 Buckmaster's Cir	Rn	Townhousing
144 Buckmaster's Cir	Rn	Townhousing
146 Buckmaster's Cir	Rn	Townhousing
148 Buckmaster's Cir	Rn	Townhousing
150 Buckmaster's Cir	Rn	Townhousing
152 Buckmaster's Cir	Rn	Townhousing
154 Buckmaster's Cir	Rn	Townhousing
156 Buckmaster's Cir	Rn	Townhousing
158 Buckmaster's Cir	Rn	Townhousing
160 Buckmaster's Cir	Rn	Townhousing
Churchill Sq Apt	Rn	Apartment Building
41 Fahey St	Rn	Single Detached & Sub.Apt

56 Kenai Cres	Rn	Single Detached Dwelling
20 Kennedy Rd	Rn	Townhousing
22 Kennedy Rd	Rn	Townhousing
24 Kennedy Rd	Rn	Townhousing
26 Kennedy Rd	Rn	Townhousing
28 Kennedy Rd	Rn	Townhousing
30 Kennedy Rd	Rn	Townhousing
121 Pennywell Rd	Rn	Townhousing
81 Rotary Drive	Rn	Single Detached Dwelling
163 Waterford Bridge Rd	Rn	Single Detached Dwelling

This Week \$ 1,208,020.00

Class: Demolition

14 O'leary Avenue	Dm	Parking Lot
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This Week \$ 308,500.00

This Week's Total: \$ 4,073,420.00

Repair Permits Issued: 2017/04/06 To 2017/04/11 \$ 29,116.00

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	Renovations		

Year To Date Comparisons			
April 25, 2017			
Type	2016	2017	% Variance (+/-)
Commercial	\$31,658,321.00	\$23,124,677.00	-27
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$2,486,000.00	\$436,000.00	-82
Residential	\$12,368,127.00	\$11,656,611.00	-6
Repairs	\$782,682.00	\$599,342.00	-23
Housing Units (1 & 2 Family Dwelling)	31	19	-39
Total	\$47,295,130.00	\$35,816,630.00	-24

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending April 19, 2017

Payroll

Public Works	\$ 361,892.84
Bi-Weekly Administration	\$ 742,338.82
Bi-Weekly Management	\$ 853,649.72
Bi-Weekly Fire Department	\$ 782,041.21
Accounts Payable	\$ 1,348,525.46

Total: \$ 4,088,448.05

ST. JOHN'S

DEPARTMENT OF FINANCE

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

NAME	CHEQUE #	DESCRIPTION	AMOUNT
GORD EARLE	109391	TRAVEL REIMBURSEMENT	4.35
CROWLEY, GLEN	109392	TRAVEL REIMBURSEMENT	4.35
CHRISTINE FITZGERALD	109393	MILEAGE	40.55
US DIGITAL DESIGNS	1258	SOFTWARE MAINTENANCE	89,066.21
WATER ENVIRONMENT FEDERATION	1259	MEMBERSHIP RENEWAL	233.50
ISA	1260	MEMBERSHIP RENEWAL	453.66
KEITH WARD	109394	REFUND SECURITY DEPOSIT	2,884.35
MUN IRANIANS ASSOCIATION	109395	ART GRANT	500.00
PUBLIC SERVICE CREDIT UNION	109396	PAYROLL DEDUCTIONS	4,972.02
BELL MOBILITY PAGING	109397	PAGING SERVICES	98.61
BELL MOBILITY INC.	109398	CELLULAR PHONE USAGE	28,416.80
DARLENE SHARPE	109399	CLEANING SERVICES	750.00
ROGERS COMMUNICATIONS CANADA INC.	109400	DATA & USAGE CHARGES	14,274.21
ACKLANDS-GRAINGER	109401	INDUSTRIAL SUPPLIES	995.23
SERVICEMASTER CONTRACT SERVICE	109402	CLEANING SERVICES	1,966.50
ALTERNATOR EXCHANGE LTD.	109403	ALTERNATOR REPAIRS	621.00
BABB SECURITY SYSTEMS	109404	SECURITY SERVICES	373.75
AUTO PARTS NETWORK	109405	AUTO PARTS	310.50
DF BARNES LIMITED	109406	FLAT BAR	1,623.63
STAPLES THE BUSINESS DEPOT - MP	109407	OFFICE SUPPLIES	40.25
PRINT & SIGN SHOP	109408	SIGNAGE	25.71
ROYAL CANADIAN LEGION BRANCH 1	109409	ROOM RENTAL	575.00
DBA CONSULTING ENGINEERS LTD.	109410	PROFESSIONAL SERVICES	833.75
SPECTRUM INVESTIGATION & SECURITY 1998 LTD.	109411	SECURITY SERVICES	21,903.36
WESTERN HYDRAULIC 2000 LTD	109412	REPAIR PARTS	747.50
SPARTAN ATHLETIC PRODUCTS	109413	SPORTING SUPPLIES	739.43
TRIWARE TECHNOLOGIES INC.	109414	COMPUTER EQUIPMENT	12,901.56
NEW WORLD FITNESS	109415	MEMBERSHIP DUES FOR FIREFIGHTERS	248.26
CHESTER DAWE CANADA - O'LEARY AVE	109416	BUILDING SUPPLIES	1,079.57
LIFE SAFETY SYSTEMS	109417	SPRINKLER SYSTEM MODIFICATIONS	1,200.76
CANADA POST CORPORATION	109418	POSTAGE SERVICES	73.42
CANADIAN CORPS COMMISSIONAIRES	109419	SECURITY SERVICES	18,744.73
AIR LIQUIDE CANADA INC.	109420	CHEMICALS AND WELDING PRODUCTS	93.86
HISCOCK'S SPRING SERVICE	109421	HARDWARE SUPPLIES	824.55
THOMSON REUTERS CANADA	109422	SUBSCRIPTION	1,621.33
CANADA CLEAN GLASS	109423	CLEANING OF WINDOWS	713.00
WALMART 3196-ABERDEEN AVE.	109424	MISCELLANEOUS SUPPLIES	34.47
SOBEY'S INC	109425	PET SUPPLIES	96.79
LAT49 ARCHITECTURE INC.	109426	PROFESSIONAL SERVICES	79,055.89
WM L CHAFE & SON LTD.	109427	PROTECTIVE CLOTHING	155.25
WALMART 3093-MERCHANT DRIVE	109428	MISCELLANEOUS SUPPLIES	413.99
RENTOKIL PEST CONTROL	109429	PEST CONTROL	41,319.20
COUNTRY TRAILER SALES 1999 LTD	109430	REPAIR PARTS	733.12
FASTENAL CANADA	109431	REPAIR PARTS	431.19

NAME	CHEQUE #	DESCRIPTION	AMOUNT
LONG & MCQUADE	109432	REAL PROGRAM	92.00
CRAWFORD & COMPANY CANADA INC	109433	ADJUSTING FEES	1,859.00
WAJAX POWER SYSTEMS	109434	REPAIR PARTS	1,275.73
DOMINION STORES #922	109435	MISCELLANEOUS SUPPLIES	368.22
DOMINION RECYCLING LTD.	109436	PIPE	37.43
RUSSEL METALS INC.	109437	METALS	79.35
CANADIAN TIRE CORP.-KELSEY DR.	109438	MISCELLANEOUS SUPPLIES	797.18
EASTERN INDUSTRIES & HYDRAULICS LTD.	109439	PROFESSIONAL SERVICES	683.54
ECONOMY DRYWALL SUPPLIES	109440	BUILDING SUPPLIES	363.30
ATLANTIC CASH & CARRY	109441	MISCELLANEOUS SUPPLIES	79.89
HOME DEPOT OF CANADA INC.	109442	BUILDING SUPPLIES	54.29
DOMINION STORE 935	109443	MISCELLANEOUS SUPPLIES	687.24
NL EMPLOYERS' COUNCIL	109444	MEMBERSHIP RENEWAL	1,742.25
OMB PARTS & INDUSTRIAL INC.	109445	REPAIR PARTS	141.40
QUALITY CLASSROOMS	109446	SUPPLIES - RECREATION PROGRAMS	1,891.99
REVOLUTION ENVIRONMENTAL SOLUTIONS LP/TERRAPURE	109447	PROFESSIONAL SERVICES	17,477.33
PETTY HARBOUR CANVAS CO. LTD.	109448	REPAIR PARTS	345.00
ATLANTIC CRANE & MATERIAL HANDLING	109449	PROFESSIONAL SERVICES	2,998.40
HARRIS & ROOME SUPPLY LIMITED	109450	ELECTRICAL SUPPLIES	693.05
HARVEY'S OIL LTD.	109451	PETROLEUM PRODUCTS	69,844.59
MS GOVERN	109452	PROFESSIONAL SERVICES	759.01
GUILLEVIN INTERNATIONAL CO.	109453	ELECTRICAL SUPPLIES	379.36
RONA	109454	BUILDING SUPPLIES	1,628.03
BELL DISTRIBUTION INC.	109455	CELL PHONES & ACCESSORIES	137.96
HISCOCK RENTALS & SALES INC.	109456	HARDWARE SUPPLIES	89.62
ARIANNA CONSTRUCTION INC	109457	SNOW CLEARING	4,887.50
CAR GUYS APPEARANCE CENTER INC.	109458	AUTO CLEANING	177.10
UNIVAR CANADA	109459	CHEMICALS	3,910.00
SCOTIA RECYCLING (NL) LIMITED	109460	REPAIR PARTS	144,133.88
DESJARDINS FINANCIAL SECURITY	109461	PAYROLL DEDUCTIONS	1,521.60
HICKMAN DODGE JEEP CHRYSLER	109462	PURCHASE OF VEHICLE	34,876.05
PINNACLE ENGINEERING LTD.	109463	PROFESSIONAL SERVICES	30,577.22
PRINTER TECH SOLUTIONS INC.,	109464	REPAIRS TO EQUIPMENT	81.08
CREIGHTON ROCK DRILL	109465	REPAIR PARTS	11,873.67
CDMV	109466	VETERINARY SUPPLIES	505.22
IDEXX LABORATORIES	109467	VETERINARY SUPPLIES	1,317.74
PETROFORMA INC.,	109468	REPAIR PARTS	686.15
GENERAL MOTORS OF CANADA COMPANY	109469	PURCHASE OF VEHICLE	126,731.15
NEWFOUNDLAND AUTOMOTIVE EQUIPMENT SERVICES	109470	PROFESSIONAL SERVICES	97.75
LIFTOW LIMITED C/O T8092	109471	REPAIR PARTS	43.72
JJ MACKAY CANADA LTD.	109472	PARKING METER KEYS	5,488.38
CGI PAYROLL SERVICES CENTRE INC.	109473	PROFESSIONAL SERVICES	18,147.00
CENTRAL REHAB INC.,	109474	PROFESSIONAL SERVICES	267.50
CANADIAN SPRINGS (DIV. OF AQUATERRA CORP)	109475	REPAIR PARTS	794.48

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ACADIA DRYWALL SUPPLIES	109476	REPAIR PARTS	338.10
FONTAINE AQUANOX (DIVISION OF ISE METAL INC.)	109477	REPAIR PARTS	3,492.55
WAJAX INDUSTRIAL COMPONENTS	109478	REPAIR PARTS	127.08
NEWFOUNDLAND DESIGN ASSOCIATES	109479	PROFESSIONAL SERVICES	43,644.01
TRC HYDRAULICS INC.	109480	REPAIR PARTS	656.81
CANADIAN ASSOCIATION OF MUNICIPAL FLEET MANAGERS	109481	MEMBERSHIP RENEWAL	500.00
COMMUNITY SERVICES COUNCIL	109482	COLLECTIVE IMPACT TRAINING	100.00
GCR TIRE CENTRE	109483	TIRES	1,373.10
ROYAL FREIGHTLINER LTD	109484	REPAIR PARTS	519.64
SMITH STOCKLEY LTD.	109485	PLUMBING SUPPLIES	367.06
TOWER TECH COMMUNICATIONS & SPORTS FIELD LIGHTING	109486	NETTING REPAIRS & INSTALLATION	6,065.33
TOPSAIL ROAD VET CLINIC	109487	PROFESSIONAL SERVICES	291.06
TRACTION DIV OF UAP	109488	REPAIR PARTS	3,710.25
TRICO LIMITED	109489	REPAIR PARTS	73.60
URBAN CONTRACTING JJ WALSH LTD	109490	PROPERTY REPAIRS	230.00
WATERWORKS SUPPLIES DIV OF EMCO LTD	109491	REPAIR PARTS	2,634.21
WINDCO ENTERPRISES LTD.	109492	FLAGS	344.97
WALMART 3092-KELSEY DRIVE	109493	MISCELLANEOUS ITEMS	250.96
TUCKER, DAVID	109494	INSTRUCTOR FEE	142.38
FARDY, BRENDA	109495	INSTRUCTOR FEE	326.52
WALSH, BASIL	109496	INSTRUCTOR FEE	489.78
SOBEYS - MERRYMEETING RD	109497	MISCELLANEOUS SUPPLIES	67.17
SPARTAN FITNESS	109498	PROFESSIONAL SERVICES	373.75
SMITH, VERNA	109499	INSTRUCTOR FEE	593.25
SMITH, BOYD	109500	INSTRUCTOR FEE	593.25
TRAVERSE, BRENDAN	109501	INSTRUCTOR FEE	181.40
QUALITY NDE LTD.	109502	PROFESSIONAL SERVICES	115.00
NEWFOUNDLAND EXCHEQUER	109503	COMMISSIONER FOR THE OATHS	50.00
A HOLDING PLACE	109504	PROFESSIONAL SERVICES	684.25
NEWFOUNDLAND EXCHEQUER ACCOUNT	109505	ACCIDENT REPORT	15.00
SOBEYS ROPEWALK LANE	109506	MISCELLANEOUS	92.59
DANCEY, ALLISON	109507	REFUND OVERPAYMENT OF TAXES	171.70
SHERRY RYAN	109508	HONORARIUM	298.00
KYLE MCDAVID	109509	HONORARIUM	298.00
BEST BUY CANADA LIMITED	109510	ELECTRONIC SUPPLIES	5,369.24
MCGRUER CECILIA	109511	INSTRUCTOR FEE	163.26
BRETT VEY	109512	INSTRUCTOR FEE	462.57
LISA MILLS	109513	HONORARIUM	250.00
SHERYLNN BUTT	109514	REFUND OVERPAYMENT OF TAXES	1,369.50
JOHN MCGINN	109515	REFUND RENT DEPOSIT	135.55
COLUMBUS HALL COMPANY LIMITED	109516	ROOM RENTAL	690.00
JONES, CHRISTINA	109517	EMPLOYMENT RELATED EXPENSES	114.99
FAGAN, STEPHEN	109518	MILEAGE	223.05
BICKFORD, DARRIN	109519	CLOTHING ALLOWANCE	68.86

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SHEPPARD, TAMMY	109520	MANUAL	15.75
CARRIGAN, WAYNE	109521	VEHICLE BUSINESS INSURANCE	300.15
HAYWARD, SARAH	109522	CHRP MEMBERSHIP RENEWAL	345.00
MCGRATH, CINDY	109523	MILEAGE	25.57
VICTORIA ETCHEGARY	109524	EMPLOYMENT RELATED EXPENSES	80.36
ANDREW HOLLETT	109525	VEHICLE BUSINESS INSURANCE	22.30
RYAN AND RENA SICORD & CARSTAR COLLISION CENTRE	109526	LEGAL CLAIM	1,391.01
ACTION CAR AND TRUCK ACCESSORIES	EFT000000000156	REPAIR PARTS	606.02
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000000157	WATER PURIFICATION SUPPLIES	13,663.24
AVALON FORD SALES LTD.	EFT000000000158	AUTO PARTS	70.94
RDM INDUSTRIAL LTD.	EFT000000000159	INDUSTRIAL SUPPLIES	279.06
CABOT PEST CONTROL	EFT000000000160	PEST CONTROL	386.98
BEST DISPENSERS LTD.	EFT000000000161	SANITARY SUPPLIES	393.10
ROCKWATER PROFESSIONAL PRODUCT	EFT000000000162	CHEMICALS	7,762.65
BRENKIR INDUSTRIAL SUPPLIES	EFT000000000163	PROTECTIVE CLOTHING	1,286.95
KELLOWAY INVESTMENTS LTD	EFT000000000164	TRANSPORTATION SERVICES	13,212.12
BDI CANADA INC	EFT000000000165	CHEMICALS	125.06
ATLANTIC TRAILER & EQUIPMENT	EFT000000000166	REPAIR PARTS	17.24
COASTAL DOOR & FRAME LTD	EFT000000000167	DOORS/FRAMES	1,812.40
MAC TOOLS	EFT000000000168	TOOLS	209.55
KENT	EFT000000000169	BUILDING SUPPLIES	551.35
COADY'S METAL WORKS LTD.	EFT000000000170	DIGGING BARS	41.40
COLONIAL GARAGE & DIST. LTD.	EFT000000000171	AUTO PARTS	2,649.18
CONTROLS & EQUIPMENT LTD.	EFT000000000172	REPAIR PARTS	1,152.29
CRANE SUPPLY LTD.	EFT000000000173	PLUMBING SUPPLIES	398.48
JAMES G CRAWFORD LTD.	EFT000000000174	PLUMBING SUPPLIES	1,577.65
DICKS & COMPANY LIMITED	EFT000000000175	OFFICE SUPPLIES	2,779.82
EAST COAST HYDRAULICS	EFT000000000176	REPAIR PARTS	181.13
GENTARA REAL ESTATE LP	EFT000000000177	LEASE OF OFFICE SPACE	27,609.60
HITECH COMMUNICATIONS LIMITED	EFT000000000178	REPAIRS TO EQUIPMENT	34.50
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000000179	REPAIR PARTS	14,904.06
ELECTRIC MOTOR & PUMP DIV.	EFT000000000180	REPAIR PARTS	309.35
ELECTRONIC CENTER LIMITED	EFT000000000181	ELECTRONIC SUPPLIES	291.87
FASTSIGNS	EFT000000000182	SIGNAGE	504.16
EMERGENCY REPAIR LIMITED	EFT000000000183	AUTO PARTS AND LABOUR	20,292.84
CONTROL PRO DISTRIBUTOR INC.	EFT000000000184	REPAIR PARTS	53.27
FRESHWATER AUTO CENTRE LTD.	EFT000000000185	AUTO PARTS/MAINTENANCE	2,675.80
PROVINCIAL FENCE PRODUCTS	EFT000000000186	FENCING MATERIALS	22,540.00
HARVEY & COMPANY LIMITED	EFT000000000187	REPAIR PARTS	19,869.57
A HARVEY & CO. LTD.	EFT000000000188	ROAD SALT	1,200.07
HICKMAN MOTORS LIMITED	EFT000000000189	AUTO PARTS	198.04
FLEET READY LTD.	EFT000000000190	REPAIR PARTS	2,737.76
HONDA ONE	EFT000000000191	REPAIR PARTS	44.83
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000000192	REPAIR PARTS	1,915.45

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PENNECON ENERGY TECHNICAL SERVICE	EFT000000000193	REPAIR PARTS	466.27
IMPRINT SPECIALTY PROMOTIONS LTD	EFT000000000194	PROMOTIONAL ITEMS	148.54
CENTINEL SERVICES	EFT000000000195	REPAIR PARTS	275.94
VOHL INC.,	EFT000000000196	REPAIR PARTS	45.60
COLLEGE OF THE NORTH ATLANTIC	EFT000000000197	TRAINING	280.00
THE CARPET FACTORY SUPERSTORE	EFT000000000198	PROFESSIONAL SERVICES	6,957.35
JT MARTIN & SONS LTD.	EFT000000000199	HARDWARE SUPPLIES	76.82
FIT FOR WORK	EFT000000000200	PROFESSIONAL SERVICES	5,728.62
TOROMONT CAT	EFT000000000201	AUTO PARTS	2,651.47
PENNECON ENERGY HYDRAULIC SYSTEMS	EFT000000000202	REPAIR PARTS	25.16
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000000203	INDUSTRIAL SUPPLIES	839.90
CANCELLED	EFT000000000204	CANCELLED	0.00
K & D PRATT LTD.	EFT000000000205	REPAIR PARTS AND CHEMICALS	51.75
RIDEOUT TOOL & MACHINE INC.	EFT000000000206	TOOLS	257.89
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000000207	REPAIR PARTS	16,133.05
ST. JOHN'S BOARD OF TRADE	EFT000000000208	ADVERTISING	136.85
SAUNDERS EQUIPMENT LIMITED	EFT000000000209	REPAIR PARTS	2,893.58
SANSOM EQUIPMENT LTD.	EFT000000000210	REPAIR PARTS	14,641.64
SUPERIOR PROPANE INC.	EFT000000000211	PROPANE	1,940.58
TULKS GLASS & KEY SHOP LTD.	EFT000000000212	PROFESSIONAL SERVICES	304.98
BELL MOBILITY INC. RADIO DIVISION	EFT000000000213	MAINTENANCE CHARGES & REPAIRS	472.21
CURTIS DAWE IN TRUST	109527	LEGAL CLAIM	18,844.04
CITY OF ST. JOHN'S	109528	REPLENISH PETTY CASH	280.22
ROGERS COMMUNICATIONS CANADA INC.	109529	DATA & USAGE CHARGES	9,545.00
CANCELLED	109530	CANCELLED	0.00
JMJ HOLDINGS	109531	PROGRESS PAYMENT	197,920.22
RYAN AND RENA SICORD	109532	LEGAL CLAIM	214.56
Total:			\$ 1,348,525.46

MEMORANDUM

Date: March 18, 2017

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

From: John Hamilton

Re: Council Approval for Tender 2017021 City Hall Parking Garage - Structural Repairs, Lighting Upgrading and CCTV Camera Installation

The results of Tender 2017021 City Hall Parking Garage - Structural Repairs, Lighting Upgrading and CCTV Camera Installation is as follows:

Vendor	Total Value
Anchorage Contracting Ltd.	\$ 942,133.82
Eastern Contracting Ltd	\$1,009,091.65
JMJ Holdings Limited	\$1,086,286.90
Can-Am Platforms & Construction Ltd.	\$1,233,450.90
Brook Construction (2007) Inc.	\$1,239,010.00
Redwood Construction Limited	\$1,310,911.45
Allied Construction Management Inc.	\$1,365,806.70
J & T Construction Limited	\$1,436,910.68
Coastal Building Products & Services Ltd	\$1,486,757.95
OCL Construction Limited	\$2,119,392.50

It is recommended to award this tender to the lowest bidder meeting specifications **Anchorage Contracting Ltd.** \$942,133.82, 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: April 19, 2017
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley
From: Gregory Baker – Buyer
Re: Council Approval –Supply of Clothing St. John’s Regional Fire Dept.

The results of Tender 2017031 Supply of Clothing St. John’s Regional Fire Dept.

Supply of Clothing St. John’s Regional Fire Dept.	
TENDER #2017031– closed March 22, 2017 at 2:30 pm	
Imprint Speciality promotions	\$8606.59
WM. L Chafe and Son Equipment	\$18,938.40
Mark’s Commercial	\$4,130.75
Professional Uniforms and Mats	\$30,028.95

It is recommended to award this tender to the lowest bidder meeting all specifications, the tender was awarded per line item, the above four vendors were the successful bidders. Please award this tender to Imprint Speciality Promotions, WM. L Chafe and Son, Mark’s Commercial and Professional Uniforms and Mats as per the Public Tendering Act.

Taxes (HST) is included in price quoted

Gregory Baker
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

		Wm. L. Chafe & Son Ltd.		Outdoor Outfits		Imprint Specialty Promotions		Martin & Levesque Inc.		Professional Uniforms and Mats		Promotion Specialties Inc		Mark's Commercial	
		Submission 1		Submission 1		Submission 1		Submission 1		Submission 1		Submission 1		Submission 1	
Description	QTY	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
T-Shirts	404			\$15.35	\$6,201.40	\$3.99	\$1,611.96	\$34.90	\$14,099.60	\$7.49	\$3,025.96	\$4.27	\$1,725.08	\$6.00	\$2,424.00
Sweat Shirt	192					\$8.99	\$1,726.08	\$46.90	\$9,004.80	\$22.99	\$4,414.08	\$24.67	\$4,736.64	\$27.30	\$5,241.60
Socks	660	\$6.24	\$4,118.40	\$21.00	\$13,860.00	\$7.30	\$4,818.00	\$7.25	\$4,785.00	\$8.99	\$5,933.40	\$0.00	\$0.00	\$13.90	\$9,174.00
Sweater	150			\$84.70	\$12,705.00	\$49.50	\$7,425.00	\$101.90	\$15,285.00	\$81.99	\$12,298.50	\$118.90	\$17,835.00	\$95.00	\$14,250.00
Athletic Shorts	145					\$10.99	\$1,593.55			\$14.99	\$2,173.55	\$33.90	\$4,915.50	\$45.85	\$6,648.25
Fur Hats	190	\$78.00	\$14,820.00			\$95.50	\$18,145.00	\$122.90	\$23,351.00	\$79.99	\$15,198.10	\$143.88	\$27,337.20	\$87.35	\$16,596.50
POLO SHIRTS	300			\$34.70	\$10,410.00	\$12.25	\$3,675.00			\$22.49	\$6,747.00	\$22.19	\$6,657.00	\$18.57	\$5,571.00
SHOES	205					\$94.50	\$19,372.50			\$86.49	\$17,730.45	\$92.88	\$19,040.40	\$105.00	\$21,525.00
Belts	205	\$21.24	\$4,354.20			\$18.69	\$3,831.45			\$23.99	\$4,917.95	\$0.00	\$0.00	\$20.15	\$4,130.75

MEMORANDUM

Date: April 13, 2017
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley
From: Gregory Baker – Buyer
Re: Council Approval – Recreation Center Equipment, Flooring and Furniture

The results of Tender 2017034 Recreation Center Equipment, Flooring and Furniture

Recreation Center Equipment, Flooring and Furniture	
TENDER #2017034– closed March 17, 2017 at 2:30 pm	
Spartan Equipment	\$39,660.00
9095-6269 Qc Inc. Gagne Sports Equipment	\$15,522.60
The Prophet Corporation dba Gopher Sport	\$760.80

It is recommended to award this tender to the lowest bidder meeting all specifications, the tender was awarded per line item, the above three vendors were the successful bidders. Please award this tender to Spartan Equipment, 9095-6269 Qc Inc. Gagne Sports Equipment and The Prophet Corporation dba Gopher Sport as per the Public Tendering Act.

Taxes (HST) is extra to price quoted

Gregory Baker
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

		The Prophet Corporation dba Gopher Sport		Urban Flooring Contractors Ltd		Flaghouse		Special Event Sales		SPARTAN EQUIPMENT		Splashables Inc.				Baker Flooring		9095-6269 Qc inc GAGNÉ SPORTS ÉQUIPEMENTS	
		Submission 1		Submission 1		Submission 1		Submission 1		Submission 1		Version 2		Submission 1		Submission 1		Submission 1	
PRODUCT DESCRIPTION	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
Standard recovery bed for first aid room	1											\$1,995.00	\$1,995.00	\$1,995.00	\$1,995.00			\$530.95	\$530.95
Flaghouse double ball cart	1					\$439.00	\$439.00			\$270.00	\$270.00							\$480.95	\$480.95
Protective Gym Floor Covering	1									\$9,450.00	\$9,450.00							\$11,670.00	\$11,670.00
Dumbbell Rack for weights	1									\$495.00	\$495.00							\$520.95	\$520.95
Stability Ball Storage Rack	1	\$285.28	\$285.28			\$319.00	\$319.00			\$449.00	\$449.00							\$489.95	\$489.95
Multi Purpose Fitness Equipment Storage	1									\$495.00	\$495.00							\$665.95	\$665.95
Portable dance floor	1							\$8,824.27	\$8,824.27							\$42,098.98	\$42,098.98	\$15,500.00	\$15,500.00
Double safe	1																		
Standard Light Weight Wheelchair	1											\$1,695.00	\$1,695.00	\$1,695.00	\$1,695.00			\$345.95	\$345.95
Bariatric Wheelchair	4											\$2,195.00	\$8,780.00	\$2,395.00	\$9,580.00			\$1,170.95	\$4,683.80
Commode Style Wheelchair	1					\$569.00	\$569.00					\$2,295.00	\$2,295.00	\$2,795.00	\$2,795.00			\$2,150.95	\$2,150.95
Water Style Wheelchair	1											\$2,895.00	\$2,895.00	\$2,495.00	\$2,495.00			\$2,095.95	\$2,095.95
Tennis table	1	\$475.58	\$475.58			\$969.00	\$969.00			\$720.00	\$720.00							\$650.95	\$650.95
Crash Mats	8			\$570.00	\$4,560.00	\$439.65	\$3,517.20			\$247.50	\$1,980.00							\$342.50	\$2,740.00
Hercules Symphony Music Stand	24																	\$75.00	\$1,800.00
Hercules Music Stand Cart	2																	\$395.00	\$790.00
Portable Room Divider	1																	\$2,195.95	\$2,195.95
Stainless steel work table	1																	\$650.95	\$650.95
Multi game table	1																	\$2,280.95	\$2,280.95

MEMORANDUM

Date: March 18, 2017
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley
From: John Hamilton
Re: Council Approval for Tender 2017037 Janitorial Services Paul Reynolds Centre

The results of Tender 2017037 Janitorial Services Paul Reynolds Centre is as follows:

Vendor	Total Value
Xox Venture Limited	\$118,783.50 (Non-compliant submission)
Newman's Cleaning Ltd.	\$146,970.00
PHILROBBEN JANITORIAL LIMITED	\$166,579.80
Bursey Cleaners(2010) Limited	\$171,272.08
Professional janitorial services inc	\$189,750.00
Messy Cleaners Inc	\$224,940.00
Kelloway Construction Limited	\$250,180.20
ACE Cleaning Limited	\$291,636.37
P.A.C.K.K. Contracting and Renovations Inc.	\$400,774.91

It is recommended to award this tender to the lowest bidder meeting specifications Newman's Cleaning Ltd. \$146,970.00, 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: March 19, 2017
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley
From: John Hamilton
Re: Council Approval for Tender 2017056 Supply of Precast Bridge System

The results of Tender 2017056 Supply of Precast Bridge System is as follows:

Vendor	Total Value
Capital Precast a Division of Newcrete Investments Limited Partnership	\$245,000.00
The Shaw Group Limited	\$423,200.00

It is recommended to award this tender to the lowest bidder meeting specifications **Capital Precast a Division of Newcrete Investments Limited Partnership \$245,000.00**, 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