

**AGENDA  
REGULAR MEETING**

**January 23, 2017  
4:30 p.m.**

**ST. JOHN'S**

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# MEMORANDUM

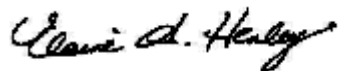
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January 20, 2017

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, January 23, 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**  
**January 23, 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 January 16, 2017

**4. BUSINESS ARISING FROM THE MINUTES**

**Included in the Agenda**

- By Law No. 1954 - St. John's Heritage Designation - 56 Circular Road
- By Law No. 1592 - St. John's Heritage Designation -16 Leslie Street
- By Law No. 1593 - St. John's Heritage Designation - 23 Leslie Street
- By Law No. 1591 - St. John's Heritage Designation - 36 Monkstown Road
- By Law No. 1595 - St. John's Heritage Designation - 108 New Cove Road
- By Law No. 1590 - St. John's Heritage Designation - 42 Power's Court
- By Law No. 1589 - St. John's Heritage Designation - 34 Queen's Road
- By Law No. 1597 - St. John's Heritage Designation - 40 Rennie's Mill Rd
- By Law No. 1596 - St. John's Heritage Designation - 8 Riverview Avenue

**Other Matters:**

**5. NOTICES PUBLISHED**

- A Discretionary Use Application has been submitted to the City of St. John's by Eastlink Wireless seeking approval of site design in relation to a rooftop telecommunications site at the Delta Hotel, 120 New Gower Street.
- A Discretionary Use application has been submitted to the City of St. John's by Bell Mobility Inc. requesting concurrence to construct a telecommunications tower located at 13 Linegar Avenue (located 1km from Linegar Avenue along the former Shea Heights Access Road).

## **6. PUBLIC HEARINGS**

## **7. COMMITTEE REPORTS**

- a. Development Committee Report – January 17, 2017
- b. Nomenclature Committee Report – January 19, 2017

## **8. RESOLUTIONS**

## **9. DEVELOPMENT PERMITS LIST**

- January 12, 2017 – January 18, 2017

## **10. BUILDING PERMITS LIST**

- January 12, 2017 – January 18, 2017

## **11. REQUISITIONS, PAYROLLS AND ACCOUNTS**

- Week Ending January 18, 2017

## **12. TENDERS/RFPS**

- a. Tender 2016150 – Shop Supplies
- b. Tender 2016173 – Eleven (11) New Sanitation Trucks
- c. Tender 2017002 – Caterpillar Parts

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

## **14. OTHER BUSINESS**

- a. Decision Note dated January 16, 2017 re: Water Street Infrastructure Replacement (Waldegrave Street to Job's Cove)
- b. Quarterly Travel Report – Fourth Quarter 2016

## **15. ADJOURNMENT**

**MINUTES  
REGULAR MEETING - CITY COUNCIL  
January 16, 2017 – 4:30 p.m. - Council Chambers**

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- Present** Mayor D. O’Keefe  
Deputy Mayor R. Ellsworth  
Councillor T. Hann  
Councillor A. Puddister  
Councillor D. Breen  
Councillor B. Tilley  
Councillor S. Hickman  
Councillor J. Galgay  
Councillor D. Lane  
Councillor S. O’Leary  
Councillor W. Collins
- Others** Kevin Breen, City Manager  
Lynnann Winsor, Deputy City Manager of Public Works  
Jason Sinyard, Deputy City Manager of Planning, Engineering and  
Regulatory Services  
Ken O’Brien, Chief Municipal Planner  
Tanya Haywood, Deputy City Manager of Community Services  
Derek Coffey, Deputy City Manager of Financial Management  
Linda Bishop, Acting City Solicitor  
Elaine Henley, City Clerk  
Maureen Harvey, Legislative Assistant

**CALL TO ORDER/ADOPTION OF AGENDA**

**SJMC2017-01-16/15R**

**Moved – Councillor Puddister; Seconded – Councillor Collins**

**That the agenda be adopted with the following additions:**

**CARRIED UNANIMOUSLY**

**ADOPTION OF MINUTES**

**SJMC2017-01-16/16R**

**Moved – Councillor Tilley; Seconded – Councillor O’Leary**

**That the minutes of January 9, 2017 be approved as presented.**

**CARRIED UNANIMOUSLY**

## **Approval of City Manager's Employment Contract**

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Mayor O'Keefe turned the Chairmanship over to Deputy Mayor Ron Ellsworth for the purpose of introducing the motion to approve the City Manager's contract of employment.

Mayor O'Keefe noted that after a comprehensive search, selection, and negotiation of the employment contract, Council is now ready to enter into a formal agreement with City Manager, Kevin Breen

### **SJMC2017-01-16/17R**

**Moved – Mayor O'Keefe; Seconded – Councillor Lane**

**That Council approve the employment contract of Kevin Breen, City Manager dated July 16, 2016 as tabled.**

**CARRIED WITH ONE ABSTENTION  
BY COUNCILLOR DANNY BREEN**

Mayor O'Keefe returned to the Chair.

## **COMMITTEE REPORTS**

### **Development Committee Report – January 12, 2017**

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Council considered the above noted report.

### **SJMC2017-16-16/18R**

**Moved – Councillor Puddister; Seconded – Councillor Hann**

**That the report and its recommendations dealing with the following matters be adopted as presented.**

- 1. 34 Cabot Avenue – Proposed Accessory Building – INT1600180**
- 2. 831 Fowler's Road – Crown Land Grant for Extention of Private Property – CRW 1600019**
- 3. Fowler's Road – Crown Land for Road Realignment – CRW1600018**
- 4. 965 Thorburn Road – Broad Cove Watershed – Proposed Extension to Dwelling and Construction of Accessory Building in the Broad Cove Watershed – INT1600189**

- 5. 125 Water Street – Proposed Hotel – Groupe Germaine – ALT Hotel
- 6. 1382-1386 & 1388-1394 Portugal Cove Road – Proposed French Drain in Watershed Zone – INT 1600196

**CARRIED UNANIMOUSLY**

**Public Works Standing Committee Report – December 6, 2016**

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Council considered the above noted report.

**SJMC2017-01-16/19R**

**Moved – Councillor Breen; Seconded – Councillor Tilley**

**That the report and its recommendations dealing with the following matters be adopted as presented.**

- 1. Fleet Management Review – Final Report (KPMG presentation)

**CARRIED UNANIMOUSLY**

**DEVELOPMENT PERMITS LIST**

[Link to List](#)

Council considered, for information, the above-noted for the period January 5, 2017 to January 11, 2017.

**BUILDING PERMITS LIST**

[Link to List](#)

Council considered the Building Permits for the period January 5, 2017 to January 11, 2017.

**SJMC2017-01-16/20R**

**Moved – Councillor Hann; Seconded – Councillor Breen**

**That the building permits list for the period January 5, 2017 to January 11, 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 January 11, 2017.

**SJMC2017-01-16/21R**

**Moved – Councillor Puddister; Seconded – Councillor Lane**

That the requisitions, payrolls and accounts for the week ending January 11, 2017 in the amount of \$6,321,127.29 be approved as presented.

**CARRIED UNANIMOUSLY**

**TENDERS/RFPS**

**Tender 2016159 – Light Duty Tires**

Council considered the above noted tender.

**SJMC2017-01-16/22R**

**Moved – Councillor Puddister; Seconded – Councillor Lane**

That approval be given to award the above noted tender to the lowest bidder meeting all specifications, GCR Tire Centre, as per the Public Tendering Act. The contract is for a one year period with the option to extend for two additional one year periods. HST is extra.

| <b>Light Duty Tires</b>                         |                    |
|---|--------------------|
| <b>TENDER #2016159 – Dec 2, 2016 - 11:00 AM</b> |                    |
| <b>GCR Tire Centre – Submission 1</b>           | <b>\$46,477.33</b> |
| <b>Tirecraft</b>                                | <b>\$47,633.00</b> |
| <b>OMB Parts &amp; Industrial Ltd.</b>          | <b>\$52,010.02</b> |
| <b>Complete Tire Sales and Service</b>          | <b>\$52,080.97</b> |
| <b>Tire Mart Limited</b>                        | <b>\$53,561.73</b> |
| <b>GCR Tire Centre – Submission 2</b>           | <b>\$55,625.25</b> |
| <b>GCR Tire Centre – Submission 3</b>           | <b>\$61,229.92</b> |

**CARRIED UNANIMOUSLY**

**OTHER BUSINESS**



**Decision Note dated January 10, 2017 re: ATIPPA Legislation – Designation of “Head” and “Coordinator”**

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Council considered the above noted.

**SJMC2017-01-16/23R**

**Moved – Councillor Tilley; Seconded – Councillor Hickman**

**That the City Clerk be designated as the Head of the local public body for the purpose of the Act and the Supervisor of Legislative and Office Services be designated as the Coordinator.**

**CARRIED UNANIMOUSLY**

**Decision Note dated January 11, 2017 re: Hosting of the FCM Sustainable Communities Conference in 2020**

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Council considered the above noted.

**SJMC2017-01-16/24R**

**Moved – Councillor Lane; Seconded – Councillor Galgay**

**That approval be given to submit an application to be the host city for the Federation of Canadian Municipalities (FCM) Sustainable Communities Conference being held in the fall of 2020.**

**CARRIED WITH  
COUNCILLOR HANN DISSENTING**

**Economic Update – January 2017**

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Councillor Lane delivered , for information, the Economic Update for January 2017.

**CARRIED UNANIMOUSLY**

**ADJOURNMENT**

There being no further business, the meeting adjourned at 5:35 p.m.

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**MAYOR**

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**CITY CLERK**

DEVELOPMENT PERMITS LIST  
 DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES  
 FOR THE PERIOD OF January 5, 2017 TO January 11, 2017

| Code | Applicant | Application  | Location       | Ward | Development Officer's Decision | Date     |
|------|-----------|--|----------------|------|--------------------------------|----------|
| RES  |           | Home Office for Event Planner                      | 55 Long's Hill | 2    | Approved                       | 17-01-05 |
| COM  |           | Home Office – Plumbing Contractor                  | 7 Legacy Place | 1    | Approved                       | 17-01-09 |
| COM  |           | Change of Occupancy for Retail of Seafood Products | 288 Main Road  | 5    | Approved                       | 17-01-11 |
|      |           |  |                |      |                                |          |
|      |           |  |                |      |                                |          |
|      |           |  |                |      |                                |          |
|      |           |  |                |      |                                |          |
|      |           |  |                |      |                                |          |
|      |           |  |                |      |                                |          |
|      |           |  |                |      |                                |          |
|      |           |  |                |      |                                |          |
|      |           |  |                |      |                                |          |

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

\*\* 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 Division – PDR  
 Department

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

Addendum to Regular Minutes - January 16, 2017

## Building Permits List Council's January 16, 2017 Regular Meeting

Permits Issued: 2017/01/05 To 2017/01/11

### Class: Commercial

|                                |    |                      |
|--------------------------------|----|----------------------|
| 191 Kenmount Rd., Starbucks    | Sn | Eating Establishment |
| 282 Torbay Rd                  | Sn | Service Shop         |
| 58 Kenmount Rd                 | Rn | Retail Store         |
| 15 George St                   | Rn | Tavern               |
| 673 Topsail Rd Omelette Wizard | Cr | Restaurant           |
| Avalon Mall, N1 Chocolate Co.  | Rn | Retail Store         |
| 430 Topsail Rd, Charm Unit #53 | Rn | Retail Store         |
| 328 Paddy's Pond Rd            | Nc | Other                |
| 39 Kelsey Dr, B                | Rn | Service Shop         |
| 330 Portugal Cove Pl           | Rn | Office               |

This Week \$ 1,838,500.00

### Class: Industrial

This Week \$ .00

### Class: Government/Institutional

This Week \$ .00

### Class: Residential

|                                |    |                           |
|--------------------------------|----|---------------------------|
| 60 Galway Blvd                 | Nc | Single Detached Dwelling  |
| 1 Willenhall Pl, Lot 44        | Nc | Single Detached Dwelling  |
| 2 Bulrush Ave., Lot 62         | Cr | Subsidiary Apartment      |
| 3 Cornwall Ave                 | Cr | Subsidiary Apartment      |
| 63 Guy Street                  | Cr | Subsidiary Apartment      |
| 132 Bay Bulls Rd               | Rn | Single Detached & Sub.Apt |
| 80 Boulevard, Unit 416         | Rn | Apartment Building        |
| 36 Bristol St                  | Rn | Single Detached Dwelling  |
| 40 Circular Rd                 | Rn | Single Detached Dwelling  |
| 135 Diamond Marsh Dr., Lot 121 | Rn | Single Detached Dwelling  |
| 20 Grenfell Ave                | Rn | Single Detached & Sub.Apt |
| 16 Laurier St                  | Rn | Single Detached Dwelling  |
| 1 Adelaide Pl                  | Sw | Single Detached Dwelling  |

This Week \$ 598,550.00

### Class: Demolition

|                  |    |           |
|------------------|----|-----------|
| 372 Duckworth St | Dm | Mixed Use |
| 171 Kenmount Rd  | Dm | Other     |

This Week \$ 60,000.00

This Week's Total: \$ 2,497,050.00

Addendum to Regular Minutes - January 16, 2017

Repair Permits Issued: 2017/01/05 To 2017/01/11 \$

103,000.00

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            |                       |                       |                  |
|-------------------------------------|-----------------------|-----------------------|------------------|
| January 16, 2017                    |                       |                       |                  |
| Type                                | 2016                  | 2017                  | % Variance (+/-) |
| Commercial                          | \$983,195.00          | \$1,978,750.00        | 101              |
| Industrial                          | \$0.00                | \$0.00                | 0                |
| Government/Institutional            | \$0.00                | \$0.00                | 0                |
| Residential                         | \$960,422.00          | \$1,212,435.00        | 26               |
| Repairs                             | \$2,500.00            | \$103,000.00          | 4020             |
| Housing Units(1 & 2 Family Dwelling | 3                     | 2                     |                  |
| <b>Total</b>                        | <b>\$1,946,117.00</b> | <b>\$3,294,185.00</b> | <b>69</b>        |

Respectfully Submitted,

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

Addendum to Regular Minutes - January 16, 2017

# MEMORANDUM

## **Weekly Payment Vouchers For The Week Ending January 11, 2017**

### **Payroll**

|                                  |                       |
|----------------------------------|-----------------------|
| <b>Public Works</b>              | <b>\$ 621,294.01</b>  |
| <b>Bi-Weekly Administration</b>  | <b>\$ 978,906.79</b>  |
| <b>Bi-Weekly Management</b>      | <b>\$ 888,802.27</b>  |
| <b>Bi-Weekly Fire Department</b> | <b>\$ 723,998.84</b>  |
| <b>Accounts Payable</b>          | <b>\$3,108,125.38</b> |

**Total: \$ 6,321,127.29**

# **ST. JOHN'S**

DEPARTMENT OF FINANCE

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

Addendum to Regular Minutes - January 16, 2017

# COUNCIL DIRECTIVE

## REGULAR MEETING

**Date: 2017/01/09 12:00:00 AM**

**CD# R2017-01-09/22**

**To:** Jason Sinyard  
**Position:** Deputy City Manager, Planning, Development & Engineering  
**RE:** Planning and Development Committee Report - December 13, 2016 - Item #6 - Decision Note dated October 21, 2016 re: Heritage Designation

**DECISION:** Council approved the recommendation to proceed with the required steps to designate the buildings as Municipal Heritage Buildings by directing Legal to proceed with the drafting of a Designation By-law as well as notifications to the subject property owners in keeping with Section 355 of the City of St. John's Act.

**Action:** As required.  
**Date:** 2017/01/09  
**Signed by:** Elaine Henley  
City Clerk  
**Directive Status:** Active

**Status Comments:**

kc  
**cc:**  
Planning/Dev./Eng. (Minus Jason Sinyard)

**Response Required:** YES  
**Response deadline:** 2017/02/09  
**Response Received:**  
**Attachments:**



Planning\_and\_Development\_Committee\_Report\_December 13, 2016.pdf

**BY-LAW NO. 1594**

**ST. JOHN'S HERITAGE DESIGNATION (56 CIRCULAR ROAD, PARCEL ID #20919) BY-LAW**

**PASSED BY COUNCIL ON JANUARY 9, 2017**

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Pursuant to the powers vested in it under section 355 of the City of St. John's Act, RSNL 1990 c. C-17, as amended and all other powers enabling it, the City of St. John's enacts the following By-Law relating to the heritage designation of 56 Circular Road, Parcel ID #20919.

**BY-LAW**

1. This by-law may be cited as the St. John's Heritage Designation (56 Circular Road, Parcel ID #20919) By-Law.
2. The building situate on property at 56 Circular Road, Parcel ID #20919 is designated as a Heritage Building.

**IN WITNESS WHEREOF** the Seal of the City of St. John's has been hereunto affixed and this By-Law has been signed by the Mayor and City Clerk this \_\_\_\_\_ day of \_\_\_\_\_, 2017

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MAYOR

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CITY CLERK



**BY-LAW NO. 1592**

**ST. JOHN'S HERITAGE DESIGNATION (16 LESLIE STREET, PARCEL ID #17456) BY-LAW**

**PASSED BY COUNCIL ON JANUARY 9, 2017**

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Pursuant to the powers vested in it under section 355 of the City of St. John's Act, RSNL 1990 c. C-17, as amended and all other powers enabling it, the City of St. John's enacts the following By-Law relating to the heritage designation of 16 Leslie Street, Parcel ID #17456.

**BY-LAW**

1. This by-law may be cited as the St. John's Heritage Designation (16 Leslie Street, Parcel ID #17456) By-Law.
2. The building situate on property at 16 Leslie Street, Parcel ID #17456 is designated as a Heritage Building.

**IN WITNESS WHEREOF** the Seal of the City of St. John's has been hereunto affixed and this By-Law has been signed by the Mayor and City Clerk this \_\_\_\_\_ day of \_\_\_\_\_, 2017

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MAYOR

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CITY CLERK

**BY-LAW NO. 1593**

**ST. JOHN'S HERITAGE DESIGNATION (23 LESLIE STREET, PARCEL ID #21014) BY-LAW**

**PASSED BY COUNCIL ON JANUARY 9, 2017**

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Pursuant to the powers vested in it under section 355 of the City of St. John's Act, RSNL 1990 c. C-17, as amended and all other powers enabling it, the City of St. John's enacts the following By-Law relating to the heritage designation of 23 Leslie Street, Parcel ID #21014.

**BY-LAW**

1. This by-law may be cited as the St. John's Heritage Designation (23 Leslie Street, Parcel ID #21014) By-Law.
2. The building situate on property at 23 Leslie Street, Parcel ID #21014 is designated as a Heritage Building.

**IN WITNESS WHEREOF** the Seal of the City of St. John's has been hereunto affixed and this By-Law has been signed by the Mayor and City Clerk this \_\_\_\_\_ day of \_\_\_\_\_, 2017

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MAYOR

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CITY CLERK

**BY-LAW NO. 1591**

**ST. JOHN'S HERITAGE DESIGNATION (36 MONKSTOWN ROAD, PARCEL ID #17734) BY-LAW**

**PASSED BY COUNCIL ON JANUARY 9, 2017**

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Pursuant to the powers vested in it under section 355 of the City of St. John's Act, RSNL 1990 c. C-17, as amended and all other powers enabling it, the City of St. John's enacts the following By-Law relating to the heritage designation of 36 Monkstown Road, Parcel ID #17734.

**BY-LAW**

1. This by-law may be cited as the St. John's Heritage Designation (36 Monkstown Road, Parcel ID #17734) By-Law.
2. The building situate on property at 36 Monkstown Road, Parcel ID #17734 is designated as a Heritage Building.

**IN WITNESS WHEREOF** the Seal of the City of St. John's has been hereunto affixed and this By-Law has been signed by the Mayor and City Clerk this \_\_\_\_\_ day of \_\_\_\_\_, 2017

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MAYOR

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CITY CLERK

**BY-LAW NO. 1595**

**ST. JOHN'S HERITAGE DESIGNATION (108 NEW COVE ROAD, PARCEL ID #521) BY-LAW**

**PASSED BY COUNCIL ON JANUARY 9, 2017**

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Pursuant to the powers vested in it under section 355 of the City of St. John's Act, RSNL 1990 c. C-17, as amended and all other powers enabling it, the City of St. John's enacts the following By-Law relating to the heritage designation of 108 New Cove Road, Parcel ID #521.

**BY-LAW**

1. This by-law may be cited as the St. John's Heritage Designation (108 New Cove Road, Parcel ID #521) By-Law.
2. The building situate on property at 108 New Cove Road, Parcel ID #521 is designated as a Heritage Building.

**IN WITNESS WHEREOF** the Seal of the City of St. John's has been hereunto affixed and this By-Law has been signed by the Mayor and City Clerk this \_\_\_\_\_ day of \_\_\_\_\_, 2017

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MAYOR

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CITY CLERK

**BY-LAW NO. 1590**

**ST. JOHN'S HERITAGE DESIGNATION (42 POWER'S COURT, PARCEL ID #38827) BY-LAW**

**PASSED BY COUNCIL ON JANUARY 9, 2017**

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Pursuant to the powers vested in it under section 355 of the City of St. John's Act, RSNL 1990 c. C-17, as amended and all other powers enabling it, the City of St. John's enacts the following By-Law relating to the heritage designation of 42 Power's Court, Parcel ID #38827.

**BY-LAW**

1. This by-law may be cited as the St. John's Heritage Designation (42 Power's Court, Parcel ID #38827) By-Law.
2. The building situate on property at 42 Power's Court, Parcel ID #38827 is designated as a Heritage Building.

**IN WITNESS WHEREOF** the Seal of the City of St. John's has been hereunto affixed and this By-Law has been signed by the Mayor and City Clerk this \_\_\_\_\_ day of \_\_\_\_\_, 2017

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MAYOR

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CITY CLERK

**BY-LAW NO. 1589**

**ST. JOHN'S HERITAGE DESIGNATION (34 QUEEN'S ROAD, PARCEL ID #8028) BY-LAW**

**PASSED BY COUNCIL ON JANUARY 9, 2017**

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Pursuant to the powers vested in it under section 355 of the City of St. John's Act, RSNL 1990 c. C-17, as amended and all other powers enabling it, the City of St. John's enacts the following By-Law relating to the heritage designation of 34 Queen's Road, Parcel ID #8028.

**BY-LAW**

1. This by-law may be cited as the St. John's Heritage Designation (34 Queen's Road, Parcel ID #8028) By-Law.
2. The building situate on property at 34 Queen's Road (Parcel ID #8028) is designated as a Heritage Building.

**IN WITNESS WHEREOF** the Seal of the City of St. John's has been hereunto affixed and this By-Law has been signed by the Mayor and City Clerk this \_\_\_\_\_ day of \_\_\_\_\_, 2017

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MAYOR

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CITY CLERK

**BY-LAW NO. 1597**

**ST. JOHN'S HERITAGE DESIGNATION (40 RENNIE'S MILL ROAD, PARCEL ID #5631) BY-LAW**

**PASSED BY COUNCIL ON JANUARY 9, 2017**

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Pursuant to the powers vested in it under section 355 of the City of St. John's Act, RSNL 1990 c. C-17, as amended and all other powers enabling it, the City of St. John's enacts the following By-Law relating to the heritage designation of 40 Rennie's Mill Road, Parcel ID #5631.

**BY-LAW**

1. This by-law may be cited as the St. John's Heritage Designation (40 Rennie's Mill Road, Parcel ID #5631) By-Law.
2. The building situate on property at 40 Rennie's Mill Road (Parcel ID #5631) is designated as a Heritage Building.

**IN WITNESS WHEREOF** the Seal of the City of St. John's has been hereunto affixed and this By-Law has been signed by the Mayor and City Clerk this \_\_\_\_\_ day of \_\_\_\_\_, 2017

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MAYOR

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CITY CLERK

**BY-LAW NO. 1596**

**ST. JOHN'S HERITAGE DESIGNATION (8 RIVERVIEW AVENUE, PARCEL ID #31239) BY-LAW**

**PASSED BY COUNCIL ON JANUARY 9, 2017**

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Pursuant to the powers vested in it under section 355 of the City of St. John's Act, RSNL 1990 c. C-17, as amended and all other powers enabling it, the City of St. John's enacts the following By-Law relating to the heritage designation of 8 Riverview Avenue, Parcel ID #31239.

**BY-LAW**

1. This by-law may be cited as the St. John's Heritage Designation (8 Riverview Avenue, Parcel ID #31239) By-Law.
2. The building situate on property at 8 Riverview Avenue, Parcel ID #31239 is designated as a Heritage Building.

**IN WITNESS WHEREOF** the Seal of the City of St. John's has been hereunto affixed and this By-Law has been signed by the Mayor and City Clerk this \_\_\_\_\_ day of \_\_\_\_\_, 2017

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MAYOR

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CITY CLERK



## NOTICES PUBLISHED

Applications which have been advertised in accordance with the requirements of Section 5.5 of the St. John's Development Regulations and which are to be considered for approval by Council at the **Regular Meeting of Council on January 23, 2017.**

| Ref # | Property Location/<br>Zone Designation                          | Ward | Application Details  | Floor Area<br>(square metres) | # of Employees<br>(includes the applicant) | # of On-Site Parking Spaces | Written Representations Received | Planning and Development Division Notes   |
|-------|---|------|--|-------------------------------|--|-----------------------------|----------------------------------|---|
| 1     | 120 New Gower Street<br>Commercial Central Office<br>(CCO) Zone | 2    | <p>A Discretionary Use Application has been submitted to the City of St. John's by Eastlink Wireless seeking approval of site design in relation to a rooftop telecommunications site at the Delta Hotel, <b>120 New Gower Street.</b></p> <p>In accordance with the City of St. John's Siting Protocol for Wireless Facilities, the City of St. John's hereby notifies residents in the vicinity of 120 New Gower Street of Eastlink's intention to install an antenna system consisting of:</p> <ul style="list-style-type: none"> <li>• Six (6) initial dual band antennas, and two (2) future antennas, divided into 3 sectors on the rooftop. Two of the sectors will be installed on the penthouse roof top and one on the main roof top. The two antenna sectors on the penthouse will be installed at 2.435m above the penthouse roofline and the antenna sector on the main roof will be installed at 2.435m above the main roofline. The existing building is currently 44.70 metres for the main roof and 49.30 metres for the penthouse.</li> <li>• The associated cabinet and equipment will be wall mounted on the exterior of the penthouse.</li> </ul> |                               |  |                             | no submissions received          | The Planning and Development Division recommends approval of the application subject to all applicable City requirements. |

| Ref # | Property Location/<br>Zone Designation               | Ward | Application Details   | Floor Area<br>(square metres) | # of Employees<br>(includes the applicant) | # of On-Site Parking Spaces | Written Representations Received | Planning and Development Division Notes   |
|-------|--|------|---|-------------------------------|--|-----------------------------|----------------------------------|---|
| 2     | 13 Linegar Avenue<br>Open Space Reserve<br>(OR) Zone | 5    | <p>A Discretionary Use application has been submitted to the City of St. John's by Bell Mobility Inc. requesting concurrence to construct a telecommunications tower located at <b>13 Linegar Avenue</b> (located 1km from Linegar Avenue along the former Shea Heights Access Road).</p> <p>In accordance with its obligations under the Radio Communications Act and Industry Canada's Tower Siting Procedure CPC-2-0-03, the City of St. John's hereby notifies residents in the vicinity of 13 Linegar Avenue of Bell's intention to construct a telecommunications tower system consisting of:</p> <ul style="list-style-type: none"> <li>• a steel monopole tower measuring 15 m in height (this is to include the telecommunications antennas and lighting rod);</li> <li>• a tower base measuring less than 1.5 m on either side;</li> <li>• a 2 m x 2.44 m equipment shelter at the base of the tower; and</li> <li>• a 3 m high steel wire fence surrounding the shelter and the tower (6 m x 12 m).</li> </ul> |                               |  |                             | no submissions received          | The Planning and Development Division recommends approval of the application subject to all applicable City requirements. |

The Office of the City Clerk and the Department of Planning, Development & Engineering, in joint effort, have sent written notification of the applications to property owners and occupants of buildings located within a minimum 150-metre radius of the application sites. Applications have also been advertised in The Telegram newspaper on at least one occasion and applications are also posted on the City's website. Where written representations on an application have been received by the City Clerk's Department, these representations have been included in the agenda for the Regular Meeting of Council.

**REPORTS/RECOMMENDATION**

**Development Committee**

**January 17, 2017 – 10:00 a.m. – Conference Room A, 4<sup>th</sup> Floor, City Hall**

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**1. 12 Bishops Line - INT1700003 - Set the Building Line for Accessory Building in the front Yard**

It is recommended by the Development Committee that Council approve the application for the Building Line at 12 Bishops Line.

**2. 115 Old Petty Harbour Road - DEV1600219 - Building Line to be set in the R1 Zone for new Dwelling**

It is recommended by the Development Committee that Council approve the application for the Building Line at 115 Old Petty Harbour Road.

**3. 16 Allandale Road - DEV1700003 - Proposed Building Line to be set by Council in the R1 Zone**

It is recommended by the Development Committee that Council approve the application for the Building Line at 16 Allandale Road.

**Deputy City Manager – Planning, Engineering & Regulatory Services  
Chairperson**

# DECISION/DIRECTION NOTE

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**Title:** Request for Building Line Setback for Accessory Building – 12 Bishop’s Line – INT1700003

**Date Prepared:** January 18, 2017 (Date of next meeting: January 23, 2017)

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

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

**Ward:** 5

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**Decision/Direction Required:**

To seek approval for a 20 metre Building Line setback to accommodate the construction of an Accessory Building located at 12 Bishop’s Line.

**Discussion – Background and Current Status:**

An application was submitted to construct an Accessory Building in front of the dwelling at 12 Bishop’s Line. The property is situated in the Residential Low Density (R1) Zone where the minimum Building Line for existing streets or service streets can be established by Council. The Accessory Building is to be set behind the Building Line and located in the side yard of the dwelling.

**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:**  
Section 10.3.3 (I) (ii), Section 8.3.1 and Section 8.3.6 (4)(i) of the St. John’s Development Regulations
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

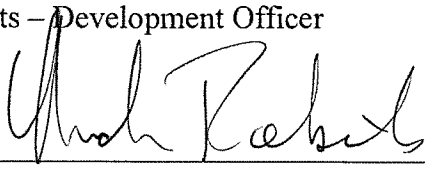


**Recommendation:**

It is recommended that Council approve the 20 metre Building Line setback.

**Prepared by – Date/Signature:**

Andrea Roberts – Development Officer

Signature:  Jan 19/17

**Approved by – Date/Signature:**

Jason Sinyard, Deputy City Manager - Planning, Development and Engineering

Signature: 

AAR/dm

# DECISION/DIRECTION NOTE

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**Title:** Request for Building Line Setback – 115 Old Petty Harbour Road – DEV1600219

**Date Prepared:** January 18, 2017 (Date of next meeting: January 23, 2017)

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

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

**Ward:** 5

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**Decision/Direction Required:**

To seek approval for a 6 metre Building Line setback to accommodate the construction of a dwelling at 115 Old Petty Harbour Road.

**Discussion – Background and Current Status:**

An application was submitted to demolish and reconstruct a dwelling at 115 Old Petty Harbour Road. The property is situated in the Residential Low Density (R1) Zone where the minimum Building Line for existing streets or service streets can be established by Council. This setback is consistent with neighboring properties on the street.

**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:**  
Section 10.3.3 (I) (ii) and Section 8.3.1 of the St. John's Development Regulations
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

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**ST. JOHN'S**

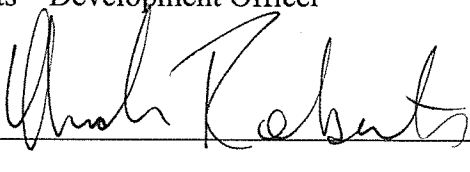
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**Recommendation:**

It is recommended that Council approve the 6 metre Building Line setback.

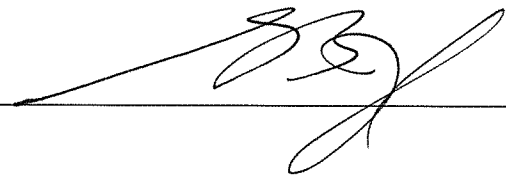
**Prepared by – Date/Signature:**

Andrea Roberts – Development Officer

Signature:  Jan 19/17

**Approved by – Date/Signature:**

Jason Sinyard, Deputy City Manager - Planning, Development and Engineering

Signature: 

AAR/dm

# DECISION/DIRECTION NOTE

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**Title:** Request for Building Line Setback – 16 Allandale Road – DEV1700003

**Date Prepared:** January 18, 2017 (Date of next meeting: January 23, 2017)

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

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

**Ward:** 4

---

**Decision/Direction Required:**

To seek approval for a 7.52 metre Building Line setback to accommodate the construction of a dwelling at 16 Allandale Road.

**Discussion – Background and Current Status:**

An application was submitted to demolish and reconstruct a dwelling at 16 Allandale Road. The property is situated in the Residential Low Density (R1) Zone where the minimum Building Line for existing streets or service streets can be established by Council. This setback is consistent with neighboring properties on the street.

**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:**  
Section 10.3.3 (I) (ii) and Section 8.3.1 of the St. John's Development Regulations
- 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

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**ST. JOHN'S**

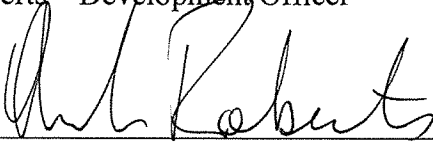


**Recommendation:**

It is recommended that Council approve the 6 metre Building Line setback.

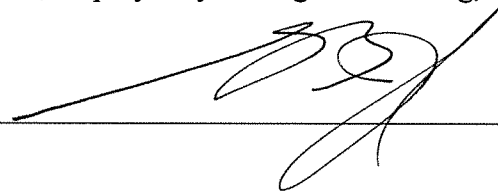
**Prepared by – Date/Signature:**

Andrea Roberts – Development Officer

Signature:  Jun 19/17

**Approved by – Date/Signature:**

Jason Sinyard, Deputy City Manager - Planning, Development and Engineering

Signature: 

AAR/dm

# DECISION/DIRECTION NOTE

**Title:** Nomenclature Committee Report – Proposed Street Name Revision  
Clovelly Trails Subdivision

**Date Prepared:** 2017/01/19

**Report To:** Mayor and Council – Regular Meeting of Council – January 23, 2017

**Councillor and Role:** N/A

**Ward:** Ward 1

**Decision/Direction Required:** Seeking approval from Council to maintain the previously approved street name – Frampton Avenue.

## Discussion – Background and Current Status:

- The developer asked the City to consider changing one of the streets in this area from Frampton Avenue to “Patrick and Jane’s Way” in honor of the family that originally owned the land.
- A Decision Note was discussed at a Regular Meeting of Council held October 3, 2016 as per the attached.
- The matter was deferred pending further details regarding the request.
- Given the amount of work done based on the street name previously approved, Frampton Avenue, and the fact that Frampton Avenue was named in honour of Pte. John Frampton of Bay Bulls who was killed in action at Beaumont-Hamel, France on July 1, 2016, we recommend that the name remain as is.

## Key Considerations/Implications:

### 1. Budget/Financial Implications

N/A

### 2. Partners or Other Stakeholders

N/A

### 3. Alignment with Strategic Directions/Adopted Plan

- A City for All Seasons
- A Culture of Cooperation
- Effective Organization
- Fiscally Responsible
- Neighbourhoods Build our City
- Responsive and Progressive

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[Click here to enter text.](#)

**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:** It is recommended that the street name Frampton Avenue be retained.

**Prepared by:** Elaine Henley, City Clerk

**Approved by:** Councillor Bruce Tilley, Chair – Nomenclature Committee

Attachments:

- Decision Note – September 27, 2016

# DECISION/DIRECTION

**Title:** Nomenclature Committee Report – Proposed Street Name Revision  
Clovelly Trails Subdivision

**Date Prepared:** September 27, 2016

**Report To:** Regular Meeting of Council – October 3, 2016

**Ward:** 1

**Decision/Direction Required:** Seeking approval from Council to rename the formally approved street name – Frampton Avenue to Patrick and Jane’s Way.

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

- Clovelly Trails Subdivision – Stage 3C is a proposed new 105 lot subdivision located north of Snow’s Lane and off Stavanger Drive, on the former Dyer property.
- At a Regular Meeting of Council held July 28, 2014, Council approved four (4) street names for this development.
- At a subsequent Regular Meeting of Council held March 2, 2015, Council agreed to change one of the four previously approved street names from Harnett Place to “Gallipoli Street.
- The City has received a request from the developer asking to make a change to one of the three remaining approvals from Frampton Avenue to “Patrick and Jane’s Way” in honor of the family that originally owned the land.
- The lot layout for this proposed subdivision has not yet been approved by Planning so there has been no official notification internally or externally regarding the Council approved streets names to date. The City can also reuse the name “Frampton” in a future subdivision.
- The St. John’s Regional Fire Department has already approved the name “Patrick and Jane’s Way” for City use.

## **Key Considerations/Implications:**

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

N/A

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

N/A

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

- Neighbourhoods Build our City

### **4. Legal or Policy Implications**

N/A

### **5. Engagement and Communications Considerations**

N/A

# ST. JOHN'S

**6. Human Resource Implications**

N/A

**7. Procurement Implications**

N/A

**8. Information Technology Implications**

N/A

**9. Other Implications**

N/A

**Recommendations:**

It is recommended that Council approve the recommended name change from “Frampton Avenue” to “Patrick and Jane’s Way”.

**Prepared by:** Elaine Henley, City Clerk

**Signature:**

**Approved by:** Bruce Tilley, Chair – Nomenclature Committee

**Signature:**

**Attachments:**

- Memo from Greg Keating, Manager of LIS
- Clovelly Trails Stage 3C – Street Name Revision Plan

**ST. JOHN'S**

# MEMORANDUM

Date: September 26, 2016

To: Elaine Henley  
City Clerk

From: Gregory Keating  
Manager of Land Information Systems

Re: **Proposed Street Name Revision  
(Street "B" – formerly Frampton Avenue)  
Clovelly Trails Subdivision – Stage 3C (105 Lots)  
Cabot Development Corporation Limited (Ward 1)**

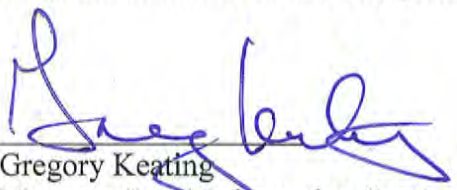
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The City of St. John's has received a request from the developer of Clovelly Trails Subdivision – Stage 3C, to rename a previously approved street.

This proposed new subdivision is located north of Snow's Lane and east off Stavanger Drive, formerly the Dyer property. Council originally approved the street names for this development in July 2014 (CD #R2014-07-28/15) and then approved the revised street name, Gallipoli Street in March 2015 (CD #R2015-03-02/1).

The Nomenclature Committee recommends that Street "B" be renamed **PATRICK AND JANE'S WAY**, as requested by the developer, in honor of the family that originally owned the land. Attached is our street name plan number 2014-157-SN2 dated September 21, 2016 showing the location of the proposed street name revision. The developer is Cabot Development Corporation Limited.

This name has been approved by the St. John's Regional Fire Department. Would you please bring this matter to the next Regular Meeting of Council for their comments and approval.

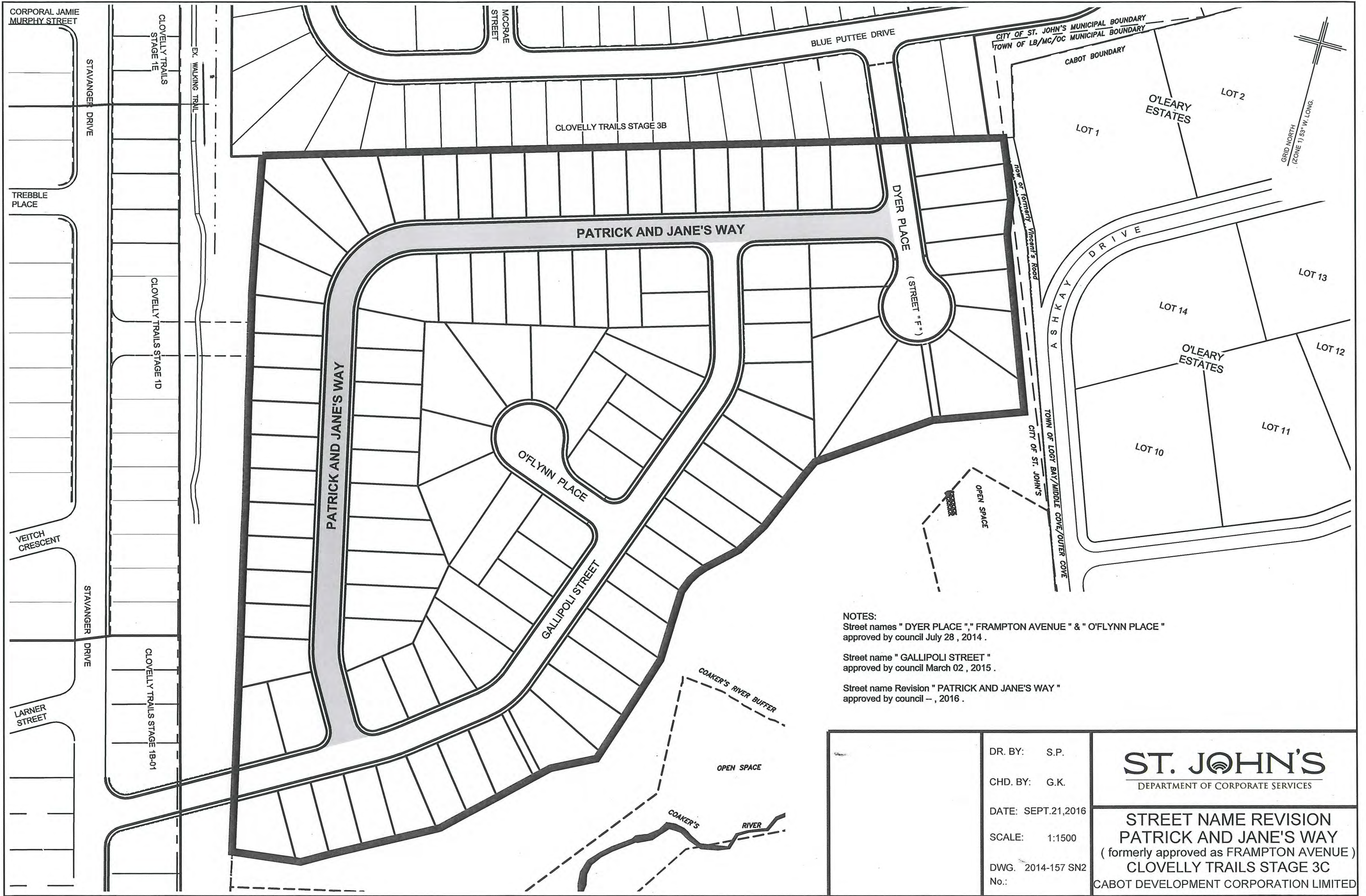
  
Gregory Keating  
Manager, Land Information Services

Enclosure

p. c. Mayor Dennis O'Keefe

## ST. JOHN'S





NOTES:  
 Street names " DYER PLACE ", " FRAMPTON AVENUE " & " O'FLYNN PLACE " approved by council July 28 , 2014 .  
 Street name " GALLIPOLI STREET " approved by council March 02 , 2015 .  
 Street name Revision " PATRICK AND JANE'S WAY " approved by council - , 2016 .

DR. BY: S.P.  
 CHD. BY: G.K.  
 DATE: SEPT.21,2016  
 SCALE: 1:1500  
 DWG. 2014-157 SN2  
 No.:

**ST. JOHN'S**  
 DEPARTMENT OF CORPORATE SERVICES

**STREET NAME REVISION**  
**PATRICK AND JANE'S WAY**  
 ( formerly approved as FRAMPTON AVENUE )  
**CLOVELLY TRAILS STAGE 3C**  
 CABOT DEVELOPMENT CORPORATION LIMITED



DEVELOPMENT PERMITS LIST  
 DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES  
 FOR THE PERIOD OF January 12, 2017 TO January 18, 2017

| Code | Applicant               | Application   | Location                | Ward | Development Officer's Decision    | Date     |
|------|-------------------------|---|-------------------------|------|-----------------------------------|----------|
| RES  |                         | 20' x 29' Storage Garage  | 20 Powers Road          | 5    | Approved                          | 17-01-13 |
| AG   | H&E Williams Dairy Farm | 40' x 100' Accessory Building   | 2-94 Cochrane Pond Road | 5    | Approved                          | 17-01-13 |
| COM  |                         | 154 Guestroom Hotel   | 150 New Gower Street    | 2    | Approved                          | 17-01-13 |
| RES  |                         | Proposed Low Back along the entirety of the property for driveway extension | 20 Circular Road        | 2    | Rejected as per Section 10.2.3(g) | 17-01-13 |
|      |                         |   |                         |      |                                   |          |
|      |                         |   |                         |      |                                   |          |
|      |                         |   |                         |      |                                   |          |
|      |                         |   |                         |      |                                   |          |
|      |                         |   |                         |      |                                   |          |
|      |                         |   |                         |      |                                   |          |
|      |                         |   |                         |      |                                   |          |
|      |                         |   |                         |      |                                   |          |

\* 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 Division – PDR  
 Department

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# Building Permits List

## Council's January 23, 2017 Regular Meeting

Permits Issued: 2017/01/12 To 2017/01/18

**Class: Commercial**

|                                |    |                      |              |            |
|--------------------------------|----|----------------------|--------------|------------|
| Banting Pl./Holbrook Ave.      | Nc | Accessory Building   |              |            |
| 355a Main Rd                   | Nc | Accessory Building   |              |            |
| 11 Major's Path                | Nc | Accessory Building   |              |            |
| 38-42 Ropewalk Lane            | Nc | Accessory Building   |              |            |
| 55 White Rose Dr., #101 & #102 | Sn | Office               |              |            |
| Avalon Mall, Extreme Pita      | Sn | Eating Establishment |              |            |
| 321 Hamilton Ave               | Sn | Retail Store         |              |            |
| Petty Harbour Rd & Crockers Rd | Nc | Accessory Building   |              |            |
| 80 Kenmount Road, "Pannizza"   | Cr | Restaurant           |              |            |
|                                |    |                      | This Week \$ | 153,000.00 |

**Class: Industrial**

This Week \$ .00

**Class: Government/Institutional**

This Week \$ .00

**Class: Residential**

|                         |    |                          |              |            |
|-------------------------|----|--------------------------|--------------|------------|
| 14 Burling Cres         | Nc | Swimming Pool            |              |            |
| 162 Waterford Bridge Rd | Nc | Accessory Building       |              |            |
| 49 Cypress St           | Co | Home Office              |              |            |
| 7 Legacy Place          | Co | Home Office              |              |            |
| 18 Mcgrath Pl East      | Rn | Townhousing              |              |            |
| 13 Portugal Cove Rd     | Rn | Semi-Detached Dwelling   |              |            |
| 41 William St           | Rn | Townhousing              |              |            |
| 36 Albany Pl            | Sw | Single Detached Dwelling |              |            |
|                         |    |                          | This Week \$ | 223,400.00 |

**Class: Demolition**

This Week \$ .00

This Week's Total: \$ 376,400.00

Repair Permits Issued: 2017/01/12 To 2017/01/18 \$ 5,000.00

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            |                       |                       |                  |
|-------------------------------------|-----------------------|-----------------------|------------------|
| January 4, 2016                     |                       |                       |                  |
| Type                                | 2016                  | 2017                  | % Variance (+/-) |
| Commercial                          | \$1,140,545.00        | \$2,123,750.00        | 86               |
| Industrial                          | \$0.00                | \$0.00                | 0                |
| Government/Institutional            | \$0.00                | \$0.00                | 0                |
| Residential                         | \$1,709,723.00        | \$1,435,838.00        | -16              |
| Repairs                             | \$63,700.00           | \$108,000.00          | 70               |
| Housing Units(1 & 2 Family Dwelling | 3                     | 2                     |                  |
| <b>Total</b>                        | <b>\$2,913,968.00</b> | <b>\$3,667,588.00</b> | 26               |

Respectfully Submitted,

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

# MEMORANDUM

## **Weekly Payment Vouchers For The Week Ending January 18, 2017**

### **Payroll**

|                         |                       |
|-------------------------|-----------------------|
| <b>Public Works</b>     | <b>\$ 522,399.04</b>  |
| <b>Bi-Weekly Casual</b> | <b>\$ 19,027.22</b>   |
| <b>Accounts Payable</b> | <b>\$4,027,108.02</b> |

**Total: \$ 4,568,534.28**

# **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     |
|--|----------|-----------------------------|------------|
| IMMERSIVE MEDIA COMPANY                  | 1215     | PROFESSIONAL SERVICES       | 1,342.20   |
| OFFICE OF WATER PROGRAMS                 | 1216     | MEMBERSHIP RENEWAL          | 67.11      |
| KIRKLAND BALSOM & ASSOC.                 | 106029   | PROFESSIONAL SERVICES       | 200.00     |
| GLENDEENING GOLF                         | 106030   | COURT OF APPEAL REFUND      | 60.00      |
| ALTUS GROUP                              | 106031   | COURT OF APPEAL REFUND      | 200.00     |
| 10718 NFLD. INC.                         | 106032   | COURT OF APPEAL REFUND      | 60.00      |
| DANIEL CHAFE                             | 106033   | COURT OF APPEAL REFUND      | 60.00      |
| ELIZABETH ANDREWS                        | 106034   | COURT OF APPEAL REFUND      | 60.00      |
| JOHN & RITA JANES                        | 106035   | COURT OF APPEAL REFUND      | 60.00      |
| DEREK & NOAH BRACE                       | 106036   | COURT OF APPEAL REFUND      | 60.00      |
| IGNATIUS WARD                            | 106037   | COURT OF APPEAL REFUND      | 60.00      |
| IMPERIAL OIL LIMITED                     | 106038   | COURT OF APPEAL REFUND      | 400.00     |
| JERRY & BARBARA NORMORE                  | 106039   | COURT OF APPEAL REFUND      | 60.00      |
| GRAHAM MACDONALD ROOME                   | 106040   | COURT OF APPEAL REFUND      | 120.00     |
| NEWFOUNDLAND EXCHEQUER ACCOUNT           | 106041   | CADO LICENSE RENEWAL        | 650.00     |
| PUBLIC SERVICE CREDIT UNION              | 106042   | PAYROLL DEDUCTIONS          | 6,289.51   |
| DIAMOND SOFTWARE INC.,                   | 106043   | SOFTWARE RENEWAL            | 64,619.25  |
| NEWFOUNDLAND POWER                       | 106044   | ELECTRICAL SERVICES         | 152,639.40 |
| BELL MOBILITY PAGING                     | 106045   | PAGING SERVICES             | 79.99      |
| BELL ALIANT                              | 106046   | TELEPHONE SERVICES          | 203.00     |
| GETTY IMAGES INTERNATIONAL               | 106047   | SUBSCRIPTION RENEWAL        | 4,100.00   |
| 76433 NEWFOUNDLAND AND LABRADOR LTD.     | 106048   | REFUND SECURITY DEPOSIT     | 1,111.22   |
| EMPOWER - THE DISABILITY RESOURCE CENTRE | 106049   | WORKSHOP FEE                | 50.00      |
| LAWRENCE, ELIZABETH                      | 106050   | TRAVEL ADVANCE              | 1,330.50   |
| ROCHE, WAYNE                             | 106051   | TUITION                     | 871.00     |
| JESSICA BARRY                            | 106052   | TRAVEL ADVANCE              | 1,146.50   |
| 76433 NEWFOUNDLAND AND LABRADOR LTD.     | 106053   | REFUND SECURITY DEPOSIT     | 13,888.78  |
| ACKLANDS-GRAINGER                        | 106054   | INDUSTRIAL SUPPLIES         | 112.62     |
| ACTION TRUCK CAP & ACCESSORIES           | 106055   | REPAIR PARTS                | 2,910.24   |
| THE UPS STORE #169                       | 106056   | COURIER SERVICES            | 822.73     |
| SERVICEMASTER CONTRACT SERVICE           | 106057   | CLEANING SERVICES           | 2,484.00   |
| WHITE HILLS PROPERTY INC.                | 106058   | REFUND OVERPAYMENT OF TAXES | 12,229.91  |
| LAW SOCIETY OF NEWFOUNDLAND              | 106059   | MEMBERSHIP RENEWAL          | 15,728.00  |
| ASHFORD SALES LTD.                       | 106060   | REPAIR PARTS                | 806.74     |
| CABOT AUTO GLASS & UPHOLSTERY            | 106061   | CLEANING SERVICES           | 1,656.00   |
| ATLANTIC PURIFICATION SYSTEM LTD         | 106062   | WATER PURIFICATION SUPPLIES | 932.28     |
| AVALON ANIMAL HOSPITAL LTD.              | 106063   | PROFESSIONAL SERVICES       | 59.75      |
| AVALON STEAMATIC LTD.                    | 106064   | CLEANING SERVICES           | 2,390.84   |
| BABB SECURITY SYSTEMS                    | 106065   | PROFESSIONAL SERVICES       | 431.25     |
| KELLOWAY CONSTRUCTION LIMITED            | 106066   | CLEANING SERVICES           | 21,096.75  |
| RDM INDUSTRIAL LTD.                      | 106067   | INDUSTRIAL SUPPLIES         | 276.27     |
| ROBERT BAIRD EQUIPMENT LTD.              | 106068   | RENTAL OF EQUIPMENT         | 793.36     |

| NAME   | CHEQUE # | DESCRIPTION                        | AMOUNT    |
|--|----------|------------------------------------|-----------|
| NEWFOUNDLAND EXCHEQUER ACCOUNT                 | 106069   | ANNUAL OPERATING FEES              | 165.60    |
| BELL ALIANT                                    | 106070   | TELEPHONE SERVICES                 | 349.60    |
| TOWN OF CONCEPTION BAY SOUTH                   | 106071   | GARBAGE COLLECTION                 | 200.00    |
| BELBIN'S GROCERY                               | 106072   | CATERING SERVICES                  | 194.52    |
| SMS EQUIPMENT                                  | 106073   | REPAIR PARTS                       | 1,355.87  |
| CABOT PEST CONTROL                             | 106074   | PEST CONTROL                       | 230.00    |
| CANADIAN BROADCASTING CORP.                    | 106075   | RENTAL OF TOWER SPACE              | 20,901.25 |
| PATHIX ASP INC.                                | 106076   | NETWORK SUPPORT/COMPUTER EQUIPMENT | 10,266.05 |
| PLAZA BOWL LIMITED                             | 106077   | REAL PROGRAM                       | 971.75    |
| ROCKWATER PROFESSIONAL PRODUCT                 | 106078   | CHEMICALS                          | 6,682.88  |
| STANTEC CONSULTING LTD. (SCL)                  | 106079   | PROFESSIONAL SERVICES              | 6,160.53  |
| TIM HORTONS STORE 387                          | 106080   | REFRESHMENTS                       | 161.89    |
| PRINT & SIGN SHOP                              | 106081   | SIGNAGE                            | 600.08    |
| MARITIME GREEN PRODUCTS                        | 106082   | REPAIR PARTS                       | 281.38    |
| MARCO SERVICES LTD                             | 106083   | LEGAL CLAIM                        | 43,000.00 |
| CLASS C SOLUTIONS GROUP                        | 106084   | REPAIR PARTS                       | 3,727.22  |
| TRACT CONSULTING INC                           | 106085   | PROFESSIONAL SERVICES              | 19,886.49 |
| BRENKIR INDUSTRIAL SUPPLIES                    | 106086   | PROTECTIVE CLOTHING                | 3,411.84  |
| KELLOWAY INVESTMENTS LTD                       | 106087   | PROFESSIONAL SERVICES              | 13,212.12 |
| FARRELL'S EXCAVATING LTD.                      | 106088   | ROAD GRAVEL                        | 169.05    |
| SPECTRUM INVESTIGATION & SECURITY 1998 LTD.    | 106089   | SECURITY SERVICES                  | 21,698.55 |
| WESTERN HYDRAULIC 2000 LTD                     | 106090   | REPAIR PARTS                       | 552.00    |
| BDI CANADA INC                                 | 106091   | CLEANERS                           | 232.46    |
| THE OUTFITTERS                                 | 106092   | RECREATION SUPPLIES                | 3,300.47  |
| ATLANTIC TRAILER & EQUIPMENT                   | 106093   | REPAIR PARTS                       | 4,300.93  |
| LEXISNEXIS CANADA INC.                         | 106094   | PUBLICATION                        | 308.65    |
| TRIWARE TECHNOLOGIES INC.                      | 106095   | COMPUTER EQUIPMENT                 | 4,243.20  |
| CHESTER DAWE CANADA - O'LEARY AVE              | 106096   | BUILDING SUPPLIES                  | 2,366.70  |
| WAJAX EQUIPMENT                                | 106097   | PROFESSIONAL SERVICES              | 4,817.73  |
| LIFE SAFETY SYSTEMS DIV. OF SAYERS & ASSOC LTD | 106098   | PROFESSIONAL SERVICES              | 7,092.05  |
| CANADA POST CORPORATION                        | 106099   | POSTAGE SERVICES                   | 69.38     |
| AIR LIQUIDE CANADA INC.                        | 106100   | CHEMICALS AND WELDING PRODUCTS     | 434.64    |
| CAPITAL READY MIX                              | 106101   | CONCRETE/CEMENT                    | 445.67    |
| CANAVAN'S AUTO APPRAISERS LTD.                 | 106102   | PROFESSIONAL SERVICES              | 459.88    |
| HISCOCK'S SPRING SERVICE                       | 106103   | HARDWARE SUPPLIES                  | 1,043.46  |
| INTEREX  | 106104   | METAL/STEEL                        | 892.40    |
| ROGERS COMMUNICATIONS CANADA INC.              | 106105   | DATA & USAGE CHARGES               | 97.74     |
| SOBEY'S INC                                    | 106106   | PET SUPPLIES                       | 2,361.77  |
| NORTRAX CANADA INC.,                           | 106107   | REPAIR PARTS                       | 60.40     |
| NEWFOUNDLAND GLASS & SERVICE                   | 106108   | GLASS INSTALLATION                 | 1,276.23  |
| MAC TOOLS                                      | 106109   | TOOLS                              | 217.35    |
| CITY SAND AND GRAVEL LTD.                      | 106110   | ROAD GRAVEL                        | 4,868.57  |

| NAME                                     | CHEQUE # | DESCRIPTION                        | AMOUNT     |
|--|----------|------------------------------------|------------|
| COASTAL MOUNT PEARL                      | 106111   | REPAIR PARTS                       | 72.44      |
| WM L CHAFE & SON LTD.                    | 106112   | PROTECTIVE CLOTHING                | 230.00     |
| KENT                                     | 106113   | BUILDING SUPPLIES                  | 48.05      |
| CBCL LIMITED                             | 106114   | PROFESSIONAL SERVICES              | 56,890.50  |
| ATLANTIC HOME FURNISHINGS LTD            | 106115   | APPLIANCES                         | 1,306.40   |
| WALMART 3093-MERCHANT DRIVE              | 106116   | MISCELLANEOUS SUPPLIES             | 697.16     |
| HOBO'S PIZZA                             | 106117   | MEAL ALLOWANCE                     | 142.56     |
| RENTOKIL PEST CONTROL                    | 106118   | PEST CONTROL                       | 40,587.26  |
| HAZMASTERS INC.                          | 106119   | CHEMICALS                          | 402.45     |
| DULUX PAINTS                             | 106120   | PAINT SUPPLIES                     | 515.48     |
| RON FOUGERE ASSOCIATES LTD               | 106121   | ARCHITECTURAL SERVICES             | 20,500.19  |
| STEELE COMMUNICATIONS                    | 106122   | ADVERTISING                        | 1,719.25   |
| COLONIAL GARAGE & DIST. LTD.             | 106123   | AUTO PARTS                         | 10,172.01  |
| PETER'S AUTO WORKS INC.                  | 106124   | TOWING OF VEHICLES                 | 3,053.10   |
| CONSTRUCTION SIGNS LTD.                  | 106125   | SIGNAGE                            | 769.35     |
| CONTROLS & EQUIPMENT LTD.                | 106126   | REPAIR PARTS                       | 15,085.91  |
| SCOTT WINSOR ENTERPRISES INC.,           | 106127   | REMOVAL OF GARBAGE & DEBRIS        | 25,390.09  |
| SCARLET EAST COAST SECURITY LTD          | 106128   | TRAFFIC CONTROL                    | 8,787.59   |
| IMAGE FUSION INC.                        | 106129   | REPAIR PARTS                       | 1,780.20   |
| MAXXAM ANALYTICS INC.,                   | 106130   | WATER PURIFICATION SUPPLIES        | 2,093.68   |
| CRANE SUPPLY LTD.                        | 106131   | PLUMBING SUPPLIES                  | 1,248.18   |
| JAMES G CRAWFORD LTD.                    | 106132   | PLUMBING SUPPLIES                  | 568.16     |
| SHU-PAK EQUIPMENT INC.                   | 106133   | REPAIR PARTS                       | 278.62     |
| NEWFOUND CABS                            | 106134   | TRANSPORTATION SERVICES            | 22.00      |
| THOMAS ECONOMY GLASS                     | 106135   | PROFESSIONAL SERVICES              | 943.92     |
| FASTENAL CANADA                          | 106136   | REPAIR PARTS                       | 66.45      |
| HARTY'S INDUSTRIES                       | 106137   | STEEL FLAT BAR                     | 805.00     |
| CUMMINS EASTERN CANADA LP                | 106138   | REPAIR PARTS                       | 9,006.91   |
| CURTIS DAWE                              | 106139   | PROFESSIONAL SERVICES              | 83,286.31  |
| KENDALL ENGINEERING LIMITED              | 106140   | PROFESSIONAL SERVICES              | 7,733.29   |
| ROGERS ENTERPRISES LTD                   | 106141   | TRAINING PROGRAM                   | 379.50     |
| CRAWFORD & COMPANY CANADA INC            | 106142   | ADJUSTING FEES                     | 649.00     |
| AVENSYS SOLUTIONS INC.,                  | 106143   | CHEMICALS                          | 550.56     |
| DICKS & COMPANY LIMITED                  | 106144   | OFFICE SUPPLIES                    | 3,875.16   |
| WAJAX POWER SYSTEMS                      | 106145   | REPAIR PARTS                       | 2,699.42   |
| MIC MAC FIRE & SAFETY SOURCE             | 106146   | PROTECTIVE CLOTHING                | 2,863.50   |
| SIGMA ALDRICH                            | 106147   | REPAIR PARTS                       | 311.31     |
| REEFER REPAIR SERVICES (2015) LIMITED    | 106148   | REPAIR PARTS                       | 15,931.00  |
| DOMINION RECYCLING LTD.                  | 106149   | PIPE                               | 451.26     |
| THYSSENKRUPP ELEVATOR                    | 106150   | ELEVATOR MAINTENANCE               | 1,702.00   |
| RESEARCH AND PRODUCTIVITY COUNCIL        | 106151   | PROFESSIONAL SERVICES              | 326.83     |
| MUNICIPALITIES NEWFOUNDLAND AND LABRADOR | 106152   | CONTRIBUTION TO THE NEAR PLAN FUND | 152,695.00 |

| NAME  | CHEQUE # | DESCRIPTION                    | AMOUNT     |
|---|----------|--------------------------------|------------|
| CAHILL INSTRUMENTATION LTD.                     | 106153   | PROFESSIONAL SERVICES          | 230.00     |
| RUSSEL METALS INC.                              | 106154   | METALS                         | 86.25      |
| WOLSELEY COMPANY INC.                           | 106155   | REPAIR PARTS                   | 10,535.27  |
| CANADIAN TIRE CORP.-MERCHANT DR.                | 106156   | MISCELLANEOUS SUPPLIES         | 460.75     |
| CANADIAN TIRE CORP.-KELSEY DR.                  | 106157   | MISCELLANEOUS SUPPLIES         | 758.65     |
| THE TELEGRAM                                    | 106158   | ADVERTISING                    | 8,929.70   |
| HOME DEPOT OF CANADA INC.                       | 106159   | BUILDING SUPPLIES              | 2,677.25   |
| J & N EXCAVATING & CONTRACTING                  | 106160   | RENTAL OF EQUIPMENT            | 600.00     |
| GORDON BARNES                                   | 106161   | PROFESSIONAL SERVICES          | 2,400.00   |
| DOMINION STORE 935                              | 106162   | MISCELLANEOUS SUPPLIES         | 221.72     |
| IPS INFORMATION PROTECTION SERVICES LTD.        | 106163   | PAPER SHREDDED ON SITE         | 32.78      |
| FINISH LINE SALES LTD.                          | 106164   | REPAIR PARTS                   | 27.54      |
| EMERGENCY REPAIR LIMITED                        | 106165   | AUTO PARTS AND LABOUR          | 2,606.69   |
| CHBA- NEWFOUNDLAND LABRADOR                     | 106166   | TRAINING PROGRAM               | 7,245.00   |
| REDWOOD CONSTRUCTION LIMITED                    | 106167   | REFUND SECURITY DEPOSIT        | 2,000.00   |
| OMB PARTS & INDUSTRIAL INC.                     | 106168   | REPAIR PARTS                   | 99.12      |
| FRESHWATER AUTO CENTRE LTD.                     | 106169   | AUTO PARTS/MAINTENANCE         | 3,917.69   |
| DOWNTOWN ST. JOHN'S                             | 106170   | BIA CASH RECEIPTS              | 2,891.84   |
| PRINCESS AUTO                                   | 106171   | MISCELLANEOUS ITEMS            | 132.32     |
| CITY WIDE TAXI                                  | 106172   | TRANSPORTATION SERVICES        | 21.00      |
| QUALITY CLASSROOMS                              | 106173   | SUPPLIES - RECREATION PROGRAMS | 2,050.92   |
| STELLAR INDUSTRIAL SALES LTD.                   | 106174   | INDUSTRIAL SUPPLIES            | 4,686.35   |
| REVOLUTION ENVIRONMENTAL SOLUTIONS LP/TERRAPURE | 106175   | PROFESSIONAL SERVICES          | 39,899.53  |
| D.W. MECHANICAL                                 | 106176   | REPAIR PARTS                   | 3,001.50   |
| WOLSELEY CANADA INC.                            | 106177   | REPAIR PARTS                   | 418.83     |
| DOMINION STORES 934                             | 106178   | MISCELLANEOUS SUPPLIES         | 72.38      |
| DELL CANADA INC.                                | 106179   | COMPUTER SUPPLIES              | 3,014.70   |
| COAST 101.1 FM                                  | 106180   | ADVERTISING                    | 920.00     |
| MADSEN CONSTRUCTION EQUIPMENT INC.              | 106181   | REPAIR PARTS                   | 35.19      |
| HARRIS & ROOME SUPPLY LIMITED                   | 106182   | ELECTRICAL SUPPLIES            | 293.45     |
| HARVEY & COMPANY LIMITED                        | 106183   | REPAIR PARTS                   | 135.54     |
| A HARVEY & CO. LTD.                             | 106184   | ROAD SALT                      | 309,171.20 |
| HARVEY'S OIL LTD.                               | 106185   | PETROLEUM PRODUCTS             | 118,350.15 |
| MS GOVERN                                       | 106186   | PROFESSIONAL SERVICES          | 22,817.46  |
| TIM HORTON'S - 139 TORBAY ROAD                  | 106187   | REFRESHMENTS                   | 51.81      |
| CANADIAN WATER & WASTEWATER ASSN. (CWWA)        | 106188   | MEMBERSHIP RENEWAL             | 6,548.35   |
| CANADIAN LINEN & UNIFORM                        | 106189   | MAT RENTALS                    | 3,875.66   |
| AVALON CLEANING & RESTORATION INC.              | 106190   | PROFESSIONAL SERVICES          | 1,033.55   |
| BRENNTAG CANADA INC                             | 106191   | CHLORINE                       | 85,651.74  |
| GRAYMONT (NB) INC.,                             | 106192   | HYDRATED LIME                  | 20,937.48  |
| HILTI CANADA LIMITED                            | 106193   | REPAIR PARTS                   | 76.92      |
| HISCOCK RENTALS & SALES INC.                    | 106194   | HARDWARE SUPPLIES              | 116.15     |

| NAME                                       | CHEQUE # | DESCRIPTION                     | AMOUNT     |
|--|----------|---------------------------------|------------|
| SNF CANADA LTD.                            | 106195   | REPAIR PARTS                    | 14,179.50  |
| HONDA ONE                                  | 106196   | REPAIR PARTS                    | 104.97     |
| SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION    | 106197   | REPAIR PARTS                    | 1,911.12   |
| UNIVAR CANADA                              | 106198   | CHEMICALS                       | 21,687.43  |
| SCOTIA RECYCLING (NL) LIMITED              | 106199   | REPAIR PARTS                    | 143,982.92 |
| IMPRINT SPECIALTY PROMOTIONS LTD           | 106200   | PROMOTIONAL ITEMS               | 10,475.85  |
| ONX ENTERPRISE SOLUTIONS LIMITED           | 106201   | REPAIR PARTS                    | 4,856.91   |
| UMBRELLA SECURITY                          | 106202   | ALARM MONITORING                | 7,120.80   |
| D & S VACUUM TRUCK SERVICES LTD.           | 106203   | PROFESSIONAL SERVICES           | 1,667.50   |
| DBI-GARBAGE COLLECTION REMOVAL LTD.        | 106204   | GARBAGE COLLECTION              | 770.50     |
| WESTECH INDUSTRIAL LTD.                    | 106205   | REPAIR PARTS                    | 4,025.00   |
| ZOETIS                                     | 106206   | REPAIR PARTS                    | 631.93     |
| WORK AUTHORITY                             | 106207   | PROTECTIVE CLOTHING             | 517.51     |
| STANTEC ARCHITECTURE LTD.                  | 106208   | PROFESSIONAL SERVICES           | 58,120.93  |
| SAFETY FIRST-SFC LTD.                      | 106209   | PROFESSIONAL SERVICES           | 41,127.59  |
| IEAS LTD.                                  | 106210   | PROFESSIONAL SERVICES           | 517.51     |
| XYLEM WATER SOLUTIONS CANADA               | 106211   | REPAIR PARTS                    | 1,189.19   |
| CENTINEL SERVICES                          | 106212   | REPAIR PARTS                    | 1,186.97   |
| ADR ATLANTIC INSTITUTE                     | 106213   | MEMBERSHIP RENEWAL              | 212.04     |
| TRACE PLANNING & DESIGN                    | 106214   | PROFESSIONAL SERVICES           | 3,089.19   |
| DULUX PAINTS - OLD PENNYWELL RD            | 106215   | PAINT SUPPLIES                  | 253.41     |
| VOHL INC.,                                 | 106216   | REPAIR PARTS                    | 424.71     |
| TAIT NORTH AMERICA INC.,                   | 106217   | PROFESSIONAL SERVICES           | 18,500.62  |
| DATARITE.COM                               | 106218   | STATIONERY & OFFICE SUPPLIES    | 37,381.90  |
| ROWSSELL APPLEBY NEWTOWN ENGINEERING INC., | 106219   | PROFESSIONAL SERVICES           | 685.66     |
| SECURITAS CANADA LTD.                      | 106220   | SECURITY SERVICES               | 27,196.40  |
| CANADIAN AV INC.,                          | 106221   | PROFESSIONAL SERVICES           | 1,282.25   |
| UNIFORM WORKS LIMITED                      | 106222   | PROTECTIVE CLOTHING             | 92,498.43  |
| STAPLES ADVANTAGE                          | 106223   | OFFICE SUPPLIES                 | 1,406.36   |
| PETHEALTH SERVICES INC.,                   | 106224   | PETPOINT LICENSE & SERVICE FEES | 2,515.63   |
| MARK'S WORK WEARHOUSE                      | 106225   | PROTECTIVE CLOTHING             | 243.78     |
| JT MARTIN & SONS LTD.                      | 106226   | HARDWARE SUPPLIES               | 276.00     |
| MARTIN'S FIRE SAFETY LTD.                  | 106227   | SAFETY SUPPLIES                 | 1,775.09   |
| RECOLLECT SYSTEMS INC.,                    | 106228   | PROFESSIONAL SERVICES           | 9,200.00   |
| ALYSSA'S PROPERTY SERVICES PRO INC.,       | 106229   | PROFESSIONAL SERVICES           | 16,449.03  |
| MCDONALD'S HOME HARDWARE                   | 106230   | HARDWARE SUPPLIES               | 502.18     |
| YELLOW PAGES                               | 106231   | ADVERTISING                     | 26.69      |
| WSP CANADA INC.                            | 106232   | PROFESSIONAL SERVICES           | 11,385.00  |
| JJ MACKAY CANADA LTD.                      | 106233   | PARKING METER KEYS              | 11,526.92  |
| MIKAN INC.                                 | 106234   | LABORATORY SUPPLIES             | 194.01     |
| HIGH ENGINEERING CORP                      | 106235   | PROFESSIONAL SERVICES           | 6,641.83   |
| CUTTING EDGE LAWN CARE INC.,               | 106236   | PROFESSIONAL SERVICES           | 2,185.00   |



| NAME  | CHEQUE # | DESCRIPTION            | AMOUNT     |
|---|----------|------------------------|------------|
| KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD  | 106237   | LEASING OF PHOTOCOPIER | 18.54      |
| GEORGE TRAINOR                                | 106238   | PROFESSIONAL SERVICES  | 972.50     |
| SHORELINE LUBRICANTS & INDUSTRIAL SUPPLY      | 106239   | REPAIR PARTS           | 3,661.62   |
| FIT FOR WORK                                  | 106240   | PROFESSIONAL SERVICES  | 3,662.77   |
| PRINTERS PLUS                                 | 106241   | TONER CARTRIDGE        | 1,054.56   |
| DR. KRISTIAN GREEN                            | 106242   | MEDICAL EXAMINATION    | 20.00      |
| POWERLAND COMPUTERS                           | 106243   | PROFESSIONAL SERVICES  | 58,738.09  |
| ATLANTIC FIREPLACES                           | 106244   | REPAIR PARTS           | 7,407.15   |
| MODERN PAVING LTD.                            | 106245   | ASPHALT                | 1,379.78   |
| NU-WAY EQUIPMENT RENTALS                      | 106246   | RENTAL OF EQUIPMENT    | 885.50     |
| NEWFOUNDLAND DISTRIBUTORS LTD.                | 106247   | INDUSTRIAL SUPPLIES    | 443.18     |
| NEWFOUNDLAND DESIGN ASSOCIATES                | 106248   | PROFESSIONAL SERVICES  | 9,543.26   |
| TRC HYDRAULICS INC.                           | 106249   | REPAIR PARTS           | 923.38     |
| RECREATION NL                                 | 106250   | WORKSHOP FEE           | 1,120.00   |
| TOROMONT CAT                                  | 106251   | AUTO PARTS             | 3,657.19   |
| NORTH ATLANTIC PETROLEUM                      | 106252   | PETROLEUM PRODUCTS     | 27,093.90  |
| NOVA CONSULTANTS INC.                         | 106253   | PROFESSIONAL SERVICES  | 36,359.75  |
| ORNAMENTAL CONCRETE LTD.                      | 106254   | REPAIR PARTS           | 89.58      |
| PBA INDUSTRIAL SUPPLIES LTD.                  | 106255   | INDUSTRIAL SUPPLIES    | 132.47     |
| ARIVA   | 106256   | PAPER PRODUCTS         | 4,512.71   |
| GCR TIRE CENTRE                               | 106257   | TIRES                  | 7,066.91   |
| CW PARSONS LIMITED                            | 106258   | PROFESSIONAL SERVICES  | 920.00     |
| PRAXAIR PRODUCTS INC.                         | 106259   | CARBON DIOXIDE         | 106.90     |
| PROFESSIONAL UNIFORMS & MATS INC.             | 106260   | PROTECTIVE CLOTHING    | 5,255.27   |
| PYRAMID CONSTRUCTION LIMITED                  | 106261   | PROFESSIONAL SERVICES  | 135,348.61 |
| NEWFOUNDLAND EXCHEQUER ACCOUNT                | 106262   | GAZETTE PUBLICATION    | 35.91      |
| RIDEOUT TOOL & MACHINE INC.                   | 106263   | TOOLS                  | 9,072.09   |
| TRANSCONTINENTAL NEWFOUNDLAND & LABRADOR DIV. | 106264   | OFFICE SUPPLIES        | 1,472.69   |
| ROYAL FREIGHTLINER LTD                        | 106265   | PURCHASE OF PLOW       | 302,780.85 |
| S & S SUPPLY LTD. CROSSTOWN RENTALS           | 106266   | REPAIR PARTS           | 29,309.80  |
| ST. JOHN'S PORT AUTHORITY                     | 106267   | RENTAL OF QUARRY SITE  | 5,479.08   |
| ST. JOHN'S TRANSPORTATION COMMISSION          | 106268   | CHARTER SERVICES       | 5,466.11   |
| SAUNDERS EQUIPMENT LIMITED                    | 106269   | REPAIR PARTS           | 23,364.71  |
| SANSOM EQUIPMENT LTD.                         | 106270   | REPAIR PARTS           | 13,641.06  |
| SMITH STOCKLEY LTD.                           | 106271   | PLUMBING SUPPLIES      | 1,379.12   |
| SMITH'S HOME CENTRE LIMITED                   | 106272   | HARDWARE SUPPLIES      | 103.47     |
| SPEEDY GLASS                                  | 106273   | WINDSHIELD REPAIRS     | 302.07     |
| SUPERIOR OFFICE INTERIORS LTD.                | 106274   | OFFICE SUPPLIES        | 13,663.30  |
| SUPERIOR PROPANE INC.                         | 106275   | PROPANE                | 1,557.79   |
| THRIFTY CAR RENTALS                           | 106276   | VEHICLE RENTAL         | 2,093.00   |
| TIBBS STARTERS & ALTERNATORS                  | 106277   | REPAIRS TO ALTERNATOR  | 253.00     |
| TORBAY ROAD ANIMAL HOSPITAL                   | 106278   | PROFESSIONAL SERVICES  | 93.15      |

| NAME                                       | CHEQUE # | DESCRIPTION                                  | AMOUNT     |
|--|----------|--|------------|
| TRACTION DIV OF UAP                        | 106279   | REPAIR PARTS                                 | 7,413.30   |
| TULKS GLASS & KEY SHOP LTD.                | 106280   | PROFESSIONAL SERVICES                        | 804.79     |
| UNITED SAIL WORKS LTD.                     | 106281   | VINYL COVER                                  | 316.25     |
| URBAN CONTRACTING JJ WALSH LTD             | 106282   | PROPERTY REPAIRS                             | 12,569.50  |
| VERONICS INSTRUMENTS INC                   | 106283   | PROFESSIONAL SERVICES                        | 3,680.00   |
| WATERWORKS SUPPLIES DIV OF EMCO LTD        | 106284   | REPAIR PARTS                                 | 46.32      |
| WEIRS CONSTRUCTION LTD.                    | 106285   | STONE/ROAD GRAVEL                            | 15,300.04  |
| STERLING MARKING PRODUCTS INC.             | 106286   | REPAIR PARTS                                 | 808.93     |
| ORTHOPEDIC SOLUTIONS                       | 106287   | PROTECTIVE CLOTHING                          | 287.50     |
| MECHANICAL COMPONENTS LTD.                 | 106288   | REPAIR PARTS                                 | 2,086.10   |
| DR. ROBERT WOODLAND                        | 106289   | MEDICAL EXAMINATION                          | 20.00      |
| SUPREME COURT OF NEWFOUNDLAND AND LABRADOR | 106290   | FILING FEE FOR STATEMENT OF CLAIM            | 246.00     |
| THE CANADIAN INSTITUTE                     | 106291   | MEMBERSHIP RENEWAL                           | 1,237.35   |
| BELL MOBILITY INC. RADIO DIVISION          | 106292   | MAINTENANCE CHARGES & REPAIRS                | 2,705.51   |
| STAPLES THE BUSINESS DEPOT - KELSEY DR     | 106293   | OFFICE SUPPLIES                              | 253.64     |
| ATLANTIC PLANNERS INSTITUTE                | 106294   | MEMBERSHIP RENEWAL                           | 554.03     |
| HOLY HEART ALUMNAE CHOIR                   | 106295   | HONORARIUM                                   | 150.00     |
| GOSS GILROY INC                            | 106296   | FRONT STEP EVALUATION                        | 10,462.20  |
| A HOLDING PLACE                            | 106297   | PROFESSIONAL SERVICES                        | 78.20      |
| FRANK SEARS                                | 106298   | REFUND SECURITY DEPOSIT                      | 100.00     |
| ROEBOTHAN MCKAY MARSHALL IN TRUST          | 106299   | LEGAL CLAIM                                  | 15,000.00  |
| SOBEYS ROPEWALK LANE                       | 106300   | MISCELLANEOUS SUPPLIES                       | 145.64     |
| GERRY SMITH                                | 106301   | HONORARIUM                                   | 100.00     |
| CHOICES FOR YOUTH INC.                     | 106302   | YOUTH MAGNET EVENT ADVERTISING FOR PIT COUNT | 1,000.00   |
| RICK WINSOR - CABOT TAEKWON-DO             | 106303   | REAL PROGRAM                                 | 1,315.00   |
| HOLIDAY LANES                              | 106304   | REAL PROGRAM                                 | 760.00     |
| TYCO INTEGRATED SECURITY CANADA, INC.      | 106305   | PROFESSIONAL SERVICES                        | 2,055.95   |
| THE GREEN SIGN COMPANY                     | 106306   | SIGNAGE                                      | 513.67     |
| GFL ENVIRONMENTAL INC.                     | 106307   | PROFESSIONAL SERVICES                        | 1,480.87   |
| CANADIAN CURLING ASSOCIATION               | 106308   | 2017 TIIM HORTONS BRIER                      | 100,000.00 |
| JANE ADEY                                  | 106309   | REFUND SECURITY DEPOSIT                      | 100.00     |
| KELLY WARD                                 | 106310   | REFUND SECURITY DEPOSIT                      | 100.00     |
| KATHLEEN HOFFMEYER                         | 106311   | REFUND SECURITY DEPOSIT                      | 500.00     |
| SCOTT CULLEN                               | 106312   | REFUND SECURITY DEPOSIT                      | 100.00     |
| ARTHRITIS NATIONAL RESEARCH FOUNDATION     | 106313   | CONDOLENCE DONATION                          | 100.00     |
| WE US THEM INC.                            | 106314   | RESEARCH COMPLETION                          | 5,242.56   |
| GARDINER GLOBAL INC.                       | 106315   | REFUND OVERPAYMENT OF TAXES                  | 806.62     |
| REYNOLDS FINE ART SERVICES                 | 106316   | PROFESSIONAL SERVICES                        | 196.65     |
| O'KEEFE, DENNIS                            | 106317   | EMPLOYEE RELATED EXPENSES                    | 72.70      |
| GAMBERG, MIKE                              | 106318   | CLOTHING ALLOWANCE                           | 241.50     |
| MCDONALD, HEATHER                          | 106319   | KITCHEN SUPPLIES                             | 20.68      |
| MUGFORD, WENDY                             | 106320   | REFRESHMENTS FOR MUN ORIENTATION EVENT       | 65.03      |

| NAME                           | CHEQUE # | DESCRIPTION                         | AMOUNT                 |
|--------------------------------|----------|-------------------------------------|------------------------|
| JONES, CHRISTINA               | 106321   | MILEAGE                             | 20.78                  |
| HUNT, EDMUND                   | 106322   | MILEAGE - CROSSING GUARD PROGRAM    | 57.28                  |
| HICKMAN, SANDY                 | 106323   | TRAVEL REIMBURSEMENT                | 796.78                 |
| SHEPPARD, SUSAN                | 106324   | MILEAGE - CROSSING GUARD PROGRAM    | 94.10                  |
| PENNEY, LISA                   | 106325   | MILEAGE - CROSSING GUARD PROGRAM    | 104.47                 |
| STRAIT, MARIE                  | 106326   | MILEAGE - CROSSING GUARD PROGRAM    | 61.37                  |
| GEORGE FURLONG                 | 106327   | CLOTHING ALLOWANCE                  | 80.00                  |
| MCGRATH, CINDY                 | 106328   | MILEAGE                             | 22.79                  |
| JANET NORMAN                   | 106329   | CLOTHING ALLOWANCE                  | 68.97                  |
| GUSHUE, RICK                   | 106330   | MILEAGE                             | 14.65                  |
| SCOTT HOUNSELL                 | 106331   | INSURANCE ADJUSTING LICENCE RENEWAL | 125.00                 |
| CRYSTAL BARRON                 | 106332   | MILEAGE                             | 71.12                  |
| DAVID MARTIN                   | 106333   | VEHICLE BUSINESS INSURANCE          | 58.35                  |
| CHRISTA NORMAN                 | 106334   | MILEAGE                             | 125.96                 |
| BRUCE PEARCE                   | 106335   | EMPLOYEE RELATED EXPENSES           | 187.34                 |
| RACHEL TARRANT                 | 106336   | MILEAGE                             | 38.51                  |
| ANDREW WHITE                   | 106337   | VEHICLE BUSINESS INSURANCE          | 238.00                 |
| CREWE, RYAN                    | 106338   | MILEAGE                             | 487.21                 |
| DAVID ROYLE                    | 106339   | MILEAGE                             | 80.70                  |
| BENNETT, GLENN                 | 106340   | MILEAGE - CROSSING GUARD PROGRAM    | 55.23                  |
| KINSELLA, PAULA                | 106341   | MILEAGE - CROSSING GUARD PROGRAM    | 139.00                 |
| DAVE INNES                     | 106342   | MILEAGE - CROSSING GUARD PROGRAM    | 42.95                  |
| CLYDE HARVEY                   | 106343   | MILEAGE                             | 9.01                   |
| JAMES POWER                    | 106344   | VEHICLE BUSINESS INSURANCE          | 17.00                  |
| GERALD TILLEY                  | 106345   | MILEAGE - CROSSING GUARD PROGRAM    | 139.00                 |
| STEPHEN KELSEY                 | 106346   | MILEAGE - CROSSING GUARD PROGRAM    | 112.51                 |
| ANTHONY TAYLOR                 | 106347   | MILEAGE - CROSSING GUARD PROGRAM    | 50.33                  |
| SHAWN VARGHESE                 | 106348   | PEGNL MEMBERSHIP RENEWAL            | 312.11                 |
| KELLOWAY CONSTRUCTION LIMITED  | 106349   | REFUND SECURITY DEPOSIT             | 2,000.00               |
| NEWFOUNDLAND EXCHEQUER ACCOUNT | 106350   | FILING FEE FOR STATEMENT OF CLAIM   | 100.00                 |
| COASTAL BLDG. PRODUCTS & SERV. | 106351   | PROGRESS PAYMENTS                   | 252,000.26             |
| ENVIROSYSTEMS INC.             | 106352   | PROGRESS PAYMENTS                   | 31,344.11              |
| MCINNES COOPER                 | 106353   | PROFESSIONAL SERVICES               | 345.00                 |
| ELLISDON CORPORATION           | 106354   | PROGRESS PAYMENTS                   | 409,967.83             |
| PYRAMID CONSTRUCTION LIMITED   | 106355   | PROGRESS PAYMENTS                   | 18,134.86              |
| NEWFOUNDLAND POWER             | 106356   | ELECTRICAL SERVICES                 | 5,969.90               |
| PARTS FOR TRUCKS INC.          | 106357   | REPAIR PARTS                        | 27,718.62              |
| CITY OF ST. JOHN'S             | 106358   | REPLENISH PETTY CASH                | 174.82                 |
| DARLENE SHARPE                 | 106359   | CLEANING SERVICES                   | 750.00                 |
| NEWFOUNDLAND EXCHEQUER ACCOUNT | 106360   | PAYROLL TAX                         | 152,331.46             |
| MELISSA EVERARD                | 106361   | REFUND SECURITY DEPOSIT             | 2,000.00               |
| <b>Total:</b>                  |          |                                     | <b>\$ 4,027,108.02</b> |

# MEMORANDUM

Date: January 19, 2017  
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley  
From: Sherri Higgins– Buyer  
Re: Council Approval - Tender 2016150 Shop Supplies

The results of Tender 2016150 Shop Supplies are stated below:

| Shop Supplies                               |              |
|---|--------------|
| TENDER #2016150 – November 24, 2016 11:00am |              |
| Source Atlantic                             | \$16, 538.25 |
| Colonial Auto Parts                         | \$16, 364.09 |
| OMB Parts & Industrial Ltd.                 | \$13, 013.90 |
| Rockwater Professional Products             | \$12, 665.15 |
| Distribution NOW                            | \$11, 989.99 |
| PBA Industrial Supplies Ltd.                | \$933.56     |
| North Atlantic Supplies                     | \$688.06     |
| Newfoundland Distributors                   | \$278.31     |
| Fastenal Canada, Ltd.                       | \$116.60     |

The results of Tender 2016150 – Shop Supplies - are stated on the spreadsheet below.

This tender contains 13 sections, sections 1-12 are awarded in whole, section 13 items are each awarded individually. Shown below is the total for each of the lowest bids and includes all of the bids received.

It is recommended to award this tender to the lowest bidders, noted above, meeting the specifications for various Shop Supplies, 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



| Section 1 - Adhesives           |                   |
|---------------------------------|-------------------|
| Rockwater Professional Products | No Bid            |
| Source Atlantic                 | \$3,603.76        |
| North Atlantic Supplies         | No Bid            |
| PBA Industrial Supplies Ltd.    | No Bid            |
| Distribution NOW                | No Bid            |
| Newfoundland Distributors       | No Bid            |
| <b>Colonial Auto Parts</b>      | <b>\$3,177.37</b> |
| Fastenal Canada, Ltd.           | No Bid            |
| OMB Parts & Industrial Ltd.     | \$3,561.48        |

| Section 2 - Lubricants                 |                    |
|--|--------------------|
| Rockwater Professional Products        | No Bid             |
| Source Atlantic                        | \$12,028.26        |
| North Atlantic Supplies                | No Bid             |
| PBA Industrial Supplies Ltd.           | No Bid             |
| Distribution NOW                       | \$21,668.78        |
| Newfoundland Distributors              | \$16,175.61        |
| Colonial Auto Parts                    | \$11,594.98        |
| Fastenal Canada, Ltd.                  | No Bid             |
| <b>OMB Parts &amp; Industrial Ltd.</b> | <b>\$10,984.29</b> |

| Section 3 - Threaded Rod        |                 |
|---------------------------------|-----------------|
| Rockwater Professional Products | No Bid          |
| Source Atlantic                 | \$198.27        |
| North Atlantic Supplies         | \$327.69        |
| PBA Industrial Supplies Ltd.    | \$496.75        |
| Distribution NOW                | \$379.16        |
| Newfoundland Distributors       | \$230.31        |
| Colonial Auto Parts             | \$235.70        |
| <b>Fastenal Canada, Ltd.</b>    | <b>\$116.60</b> |
| OMB Parts & Industrial Ltd.     | \$344.11        |

| Section 4 - Hoses, Tubes & Clamps      |                   |
|--|-------------------|
| Rockwater Professional Products        | No Bid            |
| Source Atlantic                        | No Bid            |
| North Atlantic Supplies                | \$2,924.64        |
| PBA Industrial Supplies Ltd.           | \$2,305.60        |
| Distribution NOW                       | No Bid            |
| Newfoundland Distributors              | No Bid            |
| Colonial Auto Parts                    | \$1,629.12        |
| Fastenal Canada, Ltd.                  | No Bid            |
| <b>OMB Parts &amp; Industrial Ltd.</b> | <b>\$1,599.32</b> |

| Section 5 - Miscellaneous Chemicals |                   |
|-------------------------------------|-------------------|
| Rockwater Professional Products     | No Bid            |
| Source Atlantic                     | No Bid            |
| North Atlantic Supplies             | \$4,291.07        |
| PBA Industrial Supplies Ltd.        | No Bid            |
| Distribution NOW                    | \$6,899.51        |
| Newfoundland Distributors           | No Bid            |
| <b>Colonial Auto Parts</b>          | <b>\$2,371.66</b> |
| Fastenal Canada, Ltd.               | No Bid            |
| OMB Parts & Industrial Ltd.         | \$2,783.46        |

| Section 6 - Batteries           |                   |
|---------------------------------|-------------------|
| Rockwater Professional Products | No Bid            |
| <b>Source Atlantic</b>          | <b>\$2,047.16</b> |
| North Atlantic Supplies         | \$2,726.18        |
| PBA Industrial Supplies Ltd.    | No Bid            |
| Distribution NOW                | \$2,679.75        |
| Newfoundland Distributors       | \$12,485.58       |
| Colonial Auto Parts             | \$2,438.05        |
| Fastenal Canada, Ltd.           | \$2,853.53        |
| OMB Parts & Industrial Ltd.     | \$2,195.19        |

| Section 7 - Tape                |                 |
|---------------------------------|-----------------|
| Rockwater Professional Products | No Bid          |
| Source Atlantic                 | \$2,343.81      |
| <b>North Atlantic Supplies</b>  | <b>\$688.06</b> |
| PBA Industrial Supplies Ltd.    | No Bid          |
| Distribution NOW                | \$1,719.83      |
| Newfoundland Distributors       | \$826.71        |
| Colonial Auto Parts             | \$952.80        |
| Fastenal Canada, Ltd.           | \$1,545.69      |
| OMB Parts & Industrial Ltd.     | \$714.59        |

| Section 8 - Light Bulbs                |                 |
|--|-----------------|
| Rockwater Professional Products        | No Bid          |
| Source Atlantic                        | \$992.26        |
| North Atlantic Supplies                | \$300.92        |
| PBA Industrial Supplies Ltd.           | No Bid          |
| Distribution NOW                       | No Bid          |
| Newfoundland Distributors              | No Bid          |
| Colonial Auto Parts                    | \$354.20        |
| Fastenal Canada, Ltd.                  | No Bid          |
| <b>OMB Parts &amp; Industrial Ltd.</b> | <b>\$421.05</b> |

| Section 9 - Air Hoses               |                 |
|-------------------------------------|-----------------|
| Rockwater Professional Products     | No Bid          |
| Source Atlantic                     | \$1,301.58      |
| North Atlantic Supplies             | No Bid          |
| <b>PBA Industrial Supplies Ltd.</b> | <b>\$933.56</b> |
| Distribution NOW                    | \$2,896.31      |
| Newfoundland Distributors           | No Bid          |
| Colonial Auto Parts                 | \$1,247.57      |
| Fastenal Canada, Ltd.               | No Bid          |
| OMB Parts & Industrial Ltd.         | \$2,642.40      |

| Section 10 - Wipers             |                   |
|---------------------------------|-------------------|
| Rockwater Professional Products | No Bid            |
| Source Atlantic                 | No Bid            |
| North Atlantic Supplies         | No Bid            |
| PBA Industrial Supplies Ltd.    | No Bid            |
| Distribution NOW                | No Bid            |
| Newfoundland Distributors       | No Bid            |
| <b>Colonial Auto Parts</b>      | <b>\$1,739.94</b> |
| Fastenal Canada, Ltd.           | No Bid            |
| OMB Parts & Industrial Ltd.     | \$1,988.46        |

| Section 11 - Rust Prevention    |                   |
|---------------------------------|-------------------|
| Rockwater Professional Products | No Bid            |
| <b>Source Atlantic</b>          | <b>\$6,616.64</b> |
| North Atlantic Supplies         | \$11,666.52       |
| PBA Industrial Supplies Ltd.    | No Bid            |
| Distribution NOW                | No Bid            |
| Newfoundland Distributors       | \$17,660.07       |
| Colonial Auto Parts             | \$7,316.86        |
| Fastenal Canada, Ltd.           | No Bid            |
| OMB Parts & Industrial Ltd.     | \$12,155.42       |

| Section 12 - Paint & Paint Supplies  |                    |
|--------------------------------------|--------------------|
| Rockwater Professional Products      | No Bid             |
| Source Atlantic                      | No Bid             |
| North Atlantic Supplies              | No Bid             |
| PBA Industrial Supplies Ltd.         | No Bid             |
| <b>Distribution NOW</b>              | <b>\$11,989.99</b> |
| Newfoundland Distributors            | No Bid             |
| Colonial Auto Parts (Disqualified)   | \$6,634.87         |
| Fastenal Canada, Ltd. (Disqualified) | \$7,266.75         |
| OMB Parts & Industrial Ltd.          | No Bid             |



Section 13 - Miscellaneous Items

| Item Description                          | Rockwater  |             | Source Atlantic Ltd |            | NORTH ATLANTIC SUPPLIES |          | PBA Industrial |             | DistributionNOW |          |
|---|------------|-------------|---------------------|------------|-------------------------|----------|----------------|-------------|-----------------|----------|
|   | Unit price | Extended    | Unit price          | Extended   | Unit price              | Extended | Unit price     | Extended    | Unit price      | Extended |
| CLIP, ALLIGATOR TEST 15888P               |            |             |                     |            |                         |          |                |             |                 |          |
| CLEANER, CARBURATOR GM CLENS              |            |             |                     |            |                         |          |                |             |                 |          |
| PROPANE, CYLINDER (400G)                  |            |             | \$6.66              | \$133.20   |                         |          | \$9.32         | \$186.40    |                 |          |
| PROPANE, CYLINDER & NOZZLE (KIT)          |            |             |                     |            |                         |          | \$29.35        | \$293.50    |                 |          |
| CAN, FUEL 5 GALLON - 20L                  |            |             |                     |            |                         |          | \$23.32        | \$303.16    |                 |          |
| CAN, FUEL RED 5L OEM# 07081               |            |             |                     |            |                         |          | \$10.67        | \$170.72    |                 |          |
| WASH, TRUCK 4L OEM# WHITELINE 4L          |            |             |                     |            |                         |          |                |             |                 |          |
| BRUSH, WIRE WHEEL 4" PT KW100-5811        |            |             |                     |            |                         |          |                |             |                 |          |
| WHEEL, WIRE KNOTTED 1/4" ARBOR MOUNT      |            |             | \$14.20             | \$255.60   |                         |          |                |             |                 |          |
| DEGREASER, SUPERCLEAN 4L ENG/BODY/CHASSIS | \$21.95    | \$12,665.15 | \$14.70             | \$8,481.90 |                         |          |                |             |                 |          |
| RAG, WIPING 100% FLEECY 25 LB BAG         |            |             | \$13.75             | \$6,201.25 |                         |          | \$32.50        | \$14,657.50 |                 |          |
| CLEANER, BRAKE 510G NON-FLAMMABLE         |            |             | \$4.19              | \$9,234.76 |                         |          |                |             |                 |          |
| TIE DOWNS, NYLON 15" LONG                 |            |             | \$0.10              | \$1,540.00 |                         |          | \$0.20         | \$3,080.00  |                 |          |
| WIRE, TIE 18 GA.                          |            |             | \$4.87              | \$102.27   |                         |          | \$17.62        | \$370.02    |                 |          |

| Item Description                          | Newfoundland Distributors |              | COLONIAL AUTO PARTS |             | Fastenal Canada, Ltd. |              | OMB Parts & Industrial Ltd. |             |
|---|---------------------------|--------------|---------------------|-------------|-----------------------|--------------|-----------------------------|-------------|
|   | Unit price                | Extended     | Unit price          | Extended    | Unit price            | Extended     | Unit price                  | Extended    |
| CLIP, ALLIGATOR TEST 15888P               |                           |              | \$0.72              | \$10.08     |                       |              | \$0.66                      | \$9.24      |
| CLEANER, CARBURATOR GM CLENS              |                           |              | \$6.83              | \$204.90    |                       |              |                             |             |
| PROPANE, CYLINDER (400G)                  |                           |              | \$7.20              | \$144.00    |                       |              | \$7.63                      | \$152.60    |
| PROPANE, CYLINDER & NOZZLE (KIT)          |                           |              | \$24.16             | \$241.60    |                       |              | \$26.33                     | \$263.30    |
| CAN, FUEL 5 GALLON - 20L                  |                           |              | \$11.98             | \$155.74    |                       |              | \$13.72                     | \$178.36    |
| CAN, FUEL RED 5L OEM# 07081               |                           |              | \$5.88              | \$94.08     |                       |              | \$6.47                      | \$103.52    |
| WASH, TRUCK 4L OEM# WHITELINE 4L          | \$34.00                   | \$2,210.00   | \$0.00              | \$0.00      |                       |              | \$16.55                     | \$1,075.75  |
| BRUSH, WIRE WHEEL 4" PT KW100-5811        | \$21.60                   | \$172.80     | \$16.98             | \$135.84    |                       |              |                             |             |
| WHEEL, WIRE KNOTTED 1/4" ARBOR MOUNT      | \$11.81                   | \$212.58     | \$22.35             | \$402.30    | \$24.99               | \$449.82     |                             |             |
| DEGREASER, SUPERCLEAN 4L ENG/BODY/CHASSIS | \$34.00                   | \$19,618.00  | \$23.16             | \$13,363.32 | \$32.50               | \$18,752.50  | \$25.99                     | \$14,996.23 |
| RAG, WIPING 100% FLEECY 25 LB BAG         | \$18.95                   | \$8,546.45   | \$19.85             | \$8,952.35  | \$15.99               | \$7,211.49   | \$17.61                     | \$7,942.11  |
| CLEANER, BRAKE 510G NON-FLAMMABLE         | \$4.59                    | \$10,116.36  | \$3.74              | \$8,742.96  | \$3.39                | \$7,471.56   | \$3.89                      | \$8,573.56  |
| TIE DOWNS, NYLON 15" LONG                 | \$29.53                   | \$454,762.00 | \$0.15              | \$2,310.00  | \$9.99                | \$153,846.00 | \$0.16                      | \$2,464.00  |
| WIRE, TIE 18 GA.                          | \$3.13                    | \$65.73      | \$5.43              | \$114.03    | \$4.80                | \$100.80     | \$7.08                      | \$148.68    |

# MEMORANDUM

Date: January 19, 2017  
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley  
From: John Hamilton  
Re: Council Approval for Tender 2016173 - Eleven (11) New Sanitation Trucks

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The results of Tender 2016173 - Eleven (11) New Sanitation Trucks is as follows:

| Vendor                       | Tendered Price        |
|------------------------------|-----------------------|
| <b>Saunders Equipment</b>    | <b>\$4,010,265.05</b> |
| Shu-Pak Equipment Inc.       | \$4,039,334.75        |
| Western Star of Newfoundland | \$4,184,050.75        |

It is recommended to award this tender to the overall lowest bidder meeting specifications Saunders Equipment \$4,010,265.05 as per the Public Tendering Act. HST is **included** with quoted price.

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: January 12, 2017  
To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley  
From: Sherri Higgins– Buyer  
Re: Council Approval - Tender 2017002 Caterpillar Parts

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The results of Tender 2017002 Caterpillar Parts are stated below:

| Caterpillar Parts                           |              |
|---|--------------|
| TENDER #2017002 – January 10, 2017- 2:00 PM |              |
| Toromont Cat                                | \$14, 343.69 |
| SMS Equipment Inc                           | \$4, 799.77  |
| Parts for Trucks                            | \$1, 602.30  |

The results of Tender 2017002 – Caterpillar Parts - are stated on the spreadsheet below.

This tender contains 86 items which are each awarded individually. Shown is the itemized total for each of the lowest bids and includes all of the bids received.

It is recommended to award this tender to the lowest bidders, noted above, meeting the specifications for various Caterpillar 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



| Item # | Item Description   | Parts for Trucks |          | SMS Equipment Inc |            | COLONIAL   |          | Harvey & Company |          | Toromont Cat |             |
|--------|--|------------------|----------|-------------------|------------|------------|----------|------------------|----------|--------------|-------------|
|        |  | Unit Price       | Extended | Unit Price        | Extended   | Unit Price | Extended | Unit Price       | Extended | Unit Price   | Extended    |
| 105254 | BULB, 24V 70 WATT H-3 CAT OEM# 9X3463                            | \$2.60           | \$83.20  | \$7.10            | \$227.20   | \$4.68     | \$149.76 |                  |          | \$13.25      | \$424.00    |
| 115378 | FILTER, FUEL CAT LOADER OEM# 1R0751/LARUE 046039                 | \$6.90           | \$27.60  | \$10.45           | \$41.80    | \$9.67     | \$38.68  | \$11.60          | \$46.40  | \$22.25      | \$89.00     |
| 1639   | FILTER, FUEL CAT GRADER 140H & DUMP D725                         | \$12.10          | \$84.70  | \$24.95           | \$174.65   | \$17.92    | \$125.44 | \$24.95          | \$174.65 | \$34.00      | \$238.00    |
| 1640   | FILTER, WATER/FUEL CAT GRADER 140H AND DUMP D725                 | \$18.50          | \$129.50 | \$32.06           | \$224.42   | \$25.39    | \$177.73 | \$42.00          | \$294.00 | \$50.15      | \$351.05    |
| 1641   | FILTER, OIL CAT GRADERS 140H & DUMP D725                         | \$9.25           | \$55.50  | \$19.35           | \$116.10   | \$13.38    | \$80.28  | \$15.85          | \$95.10  | \$29.70      | \$178.20    |
| 1642   | FILTER, AIR PRIMARY CAT 730                                      | \$33.00          | \$99.00  | \$47.95           | \$143.85   | \$49.61    | \$148.83 | \$61.50          | \$184.50 | \$101.33     | \$303.99    |
| 1702   | TIP, PROBIUZER 02 CAT LOADERS TRANS FLUID SAMPLES                |                  |          |                   |            |            |          |                  |          | \$2.99       | \$11.96     |
| 2519   | BELT, ALTERNATOR ENG 05 CAT GRADER 140H                          | \$39.50          | \$39.50  | \$45.39           | \$45.39    | \$41.60    | \$41.60  |                  |          | \$150.19     | \$150.19    |
| 2520   | FILTER, AIR SECONDARY ENG 05 CAT GRADER 140H                     | \$26.50          | \$53.00  | \$40.52           | \$81.04    | \$29.45    | \$58.90  |                  |          | \$59.27      | \$118.54    |
| 2521   | FILTER, AIR PRIMARY ENG 05 CAT GRADER 140H                       | \$26.50          | \$79.50  | \$39.33           | \$117.99   | \$39.31    | \$117.93 | \$48.85          | \$146.55 | \$76.44      | \$229.32    |
| 2522   | FILTER, AIR CAB 1 OF 2 05 CAT GRADER 140H                        | \$21.25          | \$85.00  | \$8.65            | \$34.60    |            |          | \$14.25          | \$57.00  | \$10.45      | \$41.80     |
| 2523   | FILTER, AIR CAB 2 OF 2 05 CAT GRADER 140H                        | \$21.25          | \$85.00  | \$44.35           | \$177.40   | \$31.43    | \$125.72 | \$41.80          | \$167.20 | \$57.04      | \$228.16    |
| 2524   | FILTER, HYDRAULIC TRANS 05 CAT GRADER 140H TRANSMISSION          | \$20.25          | \$40.50  | \$37.95           | \$75.90    | \$78.36    | \$156.72 | \$50.84          | \$101.68 | \$54.63      | \$109.26    |
| 25544  | FILTER, OIL CAT ONLY OEM# 1R0739                                 | \$5.50           | \$5.50   |                   |            | \$7.79     | \$7.79   | \$11.80          | \$11.80  | \$15.83      | \$15.83     |
| 29066  | EDGE, CUTTING CAT OEM# 5D9588                                    |                  |          | \$136.00          | \$1,904.00 |            |          |                  |          | \$194.95     | \$2,729.30  |
| 2986   | SHANK, SCARIFER 05 CAT LOADER 140H UNIT 0503                     |                  |          | \$85.59           | \$513.54   |            |          |                  |          | \$118.32     | \$709.92    |
| 2987   | GROMMET LOCK 05 CAT LDER 140H SCARIFER UNIT 0503                 |                  |          | \$0.45            | \$0.90     |            |          |                  |          | \$3.41       | \$6.82      |
| 2989   | LOCK, SHANK 05 CAT LOADER 140H SCARIFER UNIT 0503                |                  |          | \$2.50            | \$15.00    |            |          |                  |          | \$13.28      | \$79.68     |
| 30031  | TOOTH, SCARIFIER CAT OEM# 6Y-5230                                |                  |          | \$8.95            | \$71.60    |            |          |                  |          | \$34.19      | \$273.52    |
| 3035   | LIGHT, FLOOD ASSEMBLY 05/UP CAT 140H GRADER                      |                  |          |                   |            |            |          |                  |          | \$153.55     | \$153.55    |
| 3058   | JOYSTICK, DINN CONNECTOR CRAIG DIN-1 06 LDEFS CAT/J/D            |                  |          |                   |            |            |          |                  |          |              |             |
| 3086   | BIT, END BLADE 8 HOLE MULTI FIT CAT OEM# 6Y2805 2005 GRADER 140H |                  |          | \$145.30          | \$1,453.00 |            |          |                  |          | \$222.60     | \$2,226.00  |
| 3302   | FILTER, HYDRAULIC 06 CAT LOADER 140H                             | \$13.50          | \$40.50  | \$32.00           | \$96.00    | \$19.64    | \$58.92  | \$23.15          | \$69.45  | \$44.99      | \$134.97    |
| 3360   | FILTER, AIR CAB CAT OEM 7T7358 CAT 140H BALDWIN # PA3803         | \$18.25          | \$18.25  | \$52.56           | \$52.56    | \$27.31    | \$27.31  | \$55.00          | \$55.00  | \$63.26      | \$63.26     |
| 3362   | OIL, GEAR 50 W 20L 06 CAT GRADER TANDEM BOX PT# DUR5P20 CAT TDTO |                  |          |                   |            |            |          |                  |          |              |             |
| 3453   | CAP, FUEL FILLER CAT OEM# 1644858 2003/UP CAT GRADER 140H        | \$32.00          | \$96.00  | \$66.75           | \$200.25   | \$48.00    | \$144.00 | \$88.30          | \$264.90 | \$76.74      | \$230.22    |
| 3659   | FILTER, TRANSMISSION (2207 CAT140H) OEM#1R-1809                  | \$22.00          | \$44.00  | \$69.50           | \$139.00   | \$32.52    | \$65.04  | \$49.30          | \$98.60  | \$60.83      | \$121.66    |
| 3830   | FILTER, HYDRAULIC CAT 730 OEM 132-8876                           |                  |          | \$38.35           | \$76.70    |            |          |                  |          | \$73.90      | \$147.80    |
| 3834   | LIGHT, FLOOD 05 CAT 140 UNIT 0436 GRADER                         |                  |          | \$35.00           | \$35.00    |            |          | \$159.90         | \$159.90 | \$35.99      | \$35.99     |
| 3866   | BOWL, WATER SEP/FUEL FILTER 04 CAT GRDER /COMPACTOR 140H         |                  |          | \$81.00           | \$81.00    |            |          |                  |          | \$172.96     | \$172.96    |
| 3867   | DRYER, AIR CONDITIONER 04 CAT COMP/GRADR 140H/826H               |                  |          | \$3.95            | \$3.95     |            |          |                  |          | \$6.22       | \$6.22      |
| 3936   | NOZZLE, WASHER W/S 04 CAT GRADER 140H UNIT 0436                  |                  |          |                   |            |            |          |                  |          | \$26.58      | \$11,243.34 |
| 44941  | BOTTLE, OIL/COOLANT, ANALYSIS OEM#A5000 CAT EQUIPMENT            |                  |          | \$50.95           | \$50.95    |            |          | \$6.75           | \$6.75   | \$64.76      | \$64.76     |
| 90605  | BLADE, WIPER 13 CAT LOADERS                                      |                  |          |                   |            |            |          |                  |          | \$126.04     | \$252.08    |
| S00106 | FILTER, FUEL SECONDARY 10 CAT938H                                |                  |          |                   |            | \$15.72    | \$31.44  |                  |          | \$22.45      | \$22.45     |
| S00107 | FILTER, OIL 10 CAT 938H OEM ONLY 269-8325                        | \$6.65           | \$6.65   |                   |            | \$9.28     | \$9.28   | \$24.20          | \$24.20  | \$46.34      | \$46.34     |
| S00109 | FILTER, FUEL & WATER SEP 10 CAT 938H                             | \$14.00          | \$14.00  | \$38.65           | \$38.65    | \$20.80    | \$20.80  | \$65.00          | \$65.00  | \$74.62      | \$74.62     |
| S00133 | FILTER, AIR ENGINE 09 CAT 938H                                   | \$33.00          | \$33.00  | \$70.38           | \$70.38    | \$49.64    | \$49.64  | \$66.95          | \$66.95  | \$7.71       | \$7.71      |
| S00227 | CONNECTOR, PLUG FLOODLIGHT 05 CAT 140H                           |                  |          | \$4.45            | \$4.45     |            |          |                  |          |              |             |



| Continued |   | Parts for Trucks |          | SMS Equipment Inc |          | COLONIAL   |          | Harvey & Company |          | Toromont Cat |          |
|-----------|---|------------------|----------|-------------------|----------|------------|----------|------------------|----------|--------------|----------|
| Item #    | Item Description  | Unit Price       | Extended | Unit Price        | Extended | Unit Price | Extended | Unit Price       | Extended | Unit Price   | Extended |
| S00228    | PIN, CONNECTOR FLOODLIGHT 05 CAT 140H                                   | \$12.25          | \$98.00  | \$29.42           | \$235.36 | \$18.05    | \$144.40 | \$16.15          | \$129.20 | \$3.00       | \$18.00  |
| S00870    | FILTER, OIL 13 ALIION ADVANTAGE 500 COMPACTOR CAT/LARUE IRI8            | \$7.75           | \$69.75  | \$18.75           | \$168.75 | \$11.34    | \$102.06 | \$13.45          | \$121.05 | \$24.67      | \$222.03 |
| S00891    | BULB, HEADLIGHT 24V H-4 70-75W CAT LOADER 9X-3465                       | \$9.70           | \$29.10  | \$10.09           | \$30.27  | \$7.96     | \$23.88  |                  |          | \$13.63      | \$40.89  |
| S00947    | FILTER, AIR CAB 13 CAT 730 259-3222                                     | \$15.50          | \$46.50  | \$43.39           | \$130.17 | \$22.63    | \$67.89  | \$49.70          | \$149.10 | \$78.11      | \$234.33 |
| S00948    | FILTER, TRANSMISSION OIL 13 CAT 730 139-1536                            | \$27.00          | \$81.00  | \$72.28           | \$216.84 | \$39.52    | \$118.56 | \$82.90          | \$248.70 | \$80.65      | \$241.95 |
| S00949    | FILTER, GEARS TRANSFER 13 CAT 730 1G-8878                               | \$26.10          | \$78.30  | \$57.88           | \$173.64 | \$38.95    | \$116.85 | \$55.00          | \$165.00 | \$73.20      | \$219.60 |
| S00950    | FILTER, AIR SECONDARY 13 CAT 730 142-1404                               | \$21.50          | \$43.00  | \$16.68           | \$33.36  | \$31.06    | \$62.12  | \$43.05          | \$86.10  | \$58.70      | \$117.40 |
| S00951    | FILTER, AIR CAB HEATER 13 CAT 730 268-6704                              | \$16.25          | \$32.50  |                   |          | \$35.05    | \$70.10  |                  |          | \$57.43      | \$114.86 |
| S01124    | BREATHER, TRANS/TRANSFER GEAR 13 CAT 730 DUMP TRUCK OEM 4H-6112         |                  |          | \$8.35            | \$33.40  |            |          |                  |          | \$18.06      | \$72.24  |
| S01162    | CABLE, BOOSTER 13 CAT LOADERS OEM 9S-3664                               |                  |          |                   |          |            |          |                  |          | \$873.82     | \$873.82 |
| S01246    | CAP, OIL ENGINE REMOTE FILLER COMPLETE 13 CAT 950H LOADER OEM 5L2952    |                  |          | \$9.95            | \$9.95   |            |          |                  |          | \$11.68      | \$11.68  |
| S01247    | CAP, FUEL COMPLETE 13 CAT 950H LOADER OEM 338-0912                      |                  |          |                   |          |            |          |                  |          | \$109.63     | \$109.63 |
| S01248    | CAP, OIL ENGINE ON VALVE COVER COMPLETE 13 CAT 950H LOADER OEM 227-4531 |                  |          |                   |          |            |          |                  |          | \$9.21       | \$9.21   |
| S01249    | COVER, HYDRAULIC OIL OUTER 13 CAT 950H LOADER OEM 5D1911                |                  |          | \$13.00           | \$13.00  |            |          |                  |          | \$42.88      | \$42.88  |
| S01250    | CAP, HYDRAULIC OIL INNER 13 CAT 950H LOADER OEM 7H1447                  |                  |          | \$9.75            | \$9.75   |            |          |                  |          | \$29.60      | \$29.60  |
| S01252    | PLATE, CAP HYDRAULIC 13 CAT 950H LOADER OEM 9T9226                      |                  |          | \$31.69           | \$31.69  |            |          |                  |          | \$45.18      | \$45.18  |
| S01253    | GASKET, CAP HYDRAULIC 13 CAT 950H LOADER OEM 9H6454                     |                  |          | \$1.55            | \$1.55   |            |          |                  |          | \$4.15       | \$4.15   |
| S01254    | RING, RETAINING HYDRAULIC CAP 13 CAT 950H LOADER OEM 6H9361             |                  |          | \$3.85            | \$3.85   |            |          |                  |          | \$8.27       | \$8.27   |
| S01255    | RING, RETAINING HYD/TRANS CAP 13 CAT 950H LOADER OEM 2T7761             |                  |          |                   |          |            |          |                  |          | \$8.27       | \$8.27   |
| S01256    | DOWEL, CAP HYDRAULIC/TRANS 13 CAT 950H LOADER OEM 1L5072                |                  |          | \$1.45            | \$4.35   |            |          |                  |          | \$2.59       | \$7.77   |
| S01257    | LEVER, CAP HYDRAULIC/TRANS 13 CAT 950H LOADER OEM 9M7394                |                  |          |                   |          |            |          |                  |          | \$14.57      | \$14.57  |
| S01258    | BALL, CAP TRANSMISSION 13 CAT 950H LOADER OEM 4B9782                    |                  |          |                   |          |            |          |                  |          | \$0.51       | \$0.51   |
| S01260    | SEAL, CAP TRANSMISSION 13 CAT 950H LOADER OEM 6F5188                    |                  |          | \$1.95            | \$1.95   |            |          |                  |          | \$8.69       | \$8.69   |
| S01261    | PLATE, PRESSURE TRANSMISSION CAP 13 CAT 950H LOADER OEM 6H5139          |                  |          | \$1.79            | \$1.79   |            |          |                  |          | \$11.50      | \$11.50  |
| S01262    | COVER, TRANSMISSION OUTER 13 CAT 950H LOADER OEM 7K5634                 |                  |          | \$26.85           | \$26.85  |            |          |                  |          | \$43.43      | \$43.43  |
| S01264    | CAP, DUST COUPLER QUICK CONNECT AUTO GREASE SYSTEMS CPL 13 CAT          |                  |          |                   |          |            |          |                  |          |              |          |
| S01272    | LATCH, GLASS SIDE CAB 13 CAT 950H LOADER OEM 384-6531                   |                  |          |                   |          |            |          |                  |          | \$27.43      | \$27.43  |
| S01273    | GLASS, SIDE CAB 13 CAT 950H LOADER OEM 384-6530                         |                  |          |                   |          |            |          |                  |          | \$292.32     | \$292.32 |
| S01288    | MIRROR, HEATED R/S HEAD 13 CAT 950H LOADER OEM 202 --8649               |                  |          |                   |          |            |          |                  |          | \$242.55     | \$242.55 |
| S01289    | LENS, TURN SIGNAL 13 CAT 950H LOADER OEM 228-6052                       |                  |          |                   |          |            |          |                  |          | \$43.18      | \$43.18  |
| S01290    | LENS, HEADLAMP 13 CAT 950H LOADER OEM 319-8209                          |                  |          |                   |          |            |          |                  |          | \$87.41      | \$87.41  |
| S01686    | BREATHER, AXLE 13 CAT 730 LOADER OEM 6U-1989                            |                  |          | \$2.45            | \$14.70  |            |          |                  |          | \$2.58       | \$15.48  |
| S01687    | BREATHER, HYD TANK 13 CAT 730 LOADER OEM 157-7911                       |                  |          |                   |          |            |          |                  |          | \$98.98      | \$98.98  |
| S01688    | DRYER, AIR CONDITIONING 13 CAT 730 LOADER OEM 175-7162                  |                  |          | \$132.99          | \$132.99 |            |          |                  |          | \$172.96     | \$172.96 |
| S01842    | FILTER, OIL ENGINE 15 CAT 938K LOADER OEM 327-0225                      |                  |          |                   |          |            |          |                  |          |              |          |
| S01843    | FILTER, FUEL PRIMARY 15 CAT 938K LOADER OEM 359-3485                    |                  |          |                   |          |            |          |                  |          | \$526.53     | \$526.53 |



| Continued |   | Parts for Trucks |          | SMS Equipment Inc |          | COLONIAL   |          | Harvey & Company |          | Toromont Cat |          |
|-----------|---|------------------|----------|-------------------|----------|------------|----------|------------------|----------|--------------|----------|
| Item #    | Item Description  | Unit Price       | Extended | Unit Price        | Extended | Unit Price | Extended | Unit Price       | Extended | Unit Price   | Extended |
| S01844    | FILTER, FUEL SECONDARY 15 CAT 938K LOADER OEM 452-0344        |                  |          |                   |          |            |          |                  |          | \$253.85     | \$253.85 |
| S01845    | FILTER, FUME DISPOSAL ELEMENT 15 CAT 938K LOADER OEM 339-1048 |                  |          | \$45.00           | \$45.00  |            |          |                  |          | \$64.24      | \$64.24  |
| S01846    | FILTER, AIR PRIMARY 15 CAT 938K LOADER OEM 222-9020           | \$39.99          | \$39.99  |                   |          | \$58.46    | \$58.46  | \$75.76          | \$75.76  | \$67.32      | \$67.32  |
| S01847    | FILTER, AIR SECONDARY 15 CAT 938K LOADER OEM 222-9021         | \$39.76          | \$39.76  | \$42.95           | \$42.95  | \$57.22    | \$57.22  | \$73.95          | \$73.95  | \$53.51      | \$53.51  |
| S01848    | FILTER, HYDRAULIC 15 CAT 938K LOADER OEM 144-6691             | \$20.85          | \$20.85  | \$61.85           | \$61.85  | \$29.24    | \$29.24  | \$40.00          | \$40.00  | \$74.19      | \$74.19  |
| S01849    | FILTER, TRANSMISSION ELEMENT 15 CAT 938K LOADER OEM 348-186   | \$46.50          | \$46.50  | \$74.85           | \$74.85  | \$56.29    | \$56.29  |                  |          | \$82.64      | \$82.64  |
| S01850    | FILTER, CAB 15 CAT 938K LOADER OEM 353-5058                   |                  |          |                   |          |            |          |                  |          | \$76.50      | \$76.50  |
| S01851    | FILTER, CAB 15 CAT 938K LOADER OEM 365-7606                   |                  |          | \$32.85           | \$32.85  |            |          |                  |          | \$84.67      | \$84.67  |
| S02065    | FILTER, FUEL PRIMARY (LARUE ALJON) "CAT OEM ONLY"             |                  |          |                   |          |            |          |                  |          |              |          |
| S02493    | FILTER, FUEL WATER SEPARATOR (CAT)                            | \$14.25          | \$14.25  | \$94.38           | \$94.38  | \$20.22    | \$20.22  | \$50.30          | \$50.30  | \$54.69      | \$54.69  |

# DECISION/DIRECTION NOTE

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**Title:** Water Street Infrastructure Replacement  
(Waldegrave Street to Job's Cove)

**Date Prepared:** January 16, 2017

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

**Councillor and Role:** N/A

**Ward:** 2

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## **Decision/Direction Required:**

Delay the start of the Water Street project until 2018.

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

### Background:

In 2016, Council approved a staff recommendation to look at trenchless technologies as a way to minimize disruption while providing an acceptable solution for the rehabilitation of the infrastructure. In December of 2016, an information note and brief presentation was provided to Council summarizing the findings of the investigation which primarily concluded that there are opportunities to rehabilitate the majority of the water and sewer infrastructure using trenchless technologies.

Since then, we have met with the downtown stakeholders as well as the utility stakeholders to discuss the findings of the report but also to discuss the schedule as we move forward.

The DT stakeholders indicated that they would like to see the project start delayed until 2018.

The Utility Stakeholders indicated that they would also like to see the project start delayed until 2018.

A postponement of construction until 2018 would:

- Allow more time for the utility stakeholders to fully investigate their infrastructure and determine the scope of work required. Depending on their scope of work, it would be prudent for the City to coordinate with the utilities to minimize disruption.
- Allow for additional dialogue and mitigation measures based on the proposed scope of work.
- Allow more time for Marketing of the downtown before and during construction and the importance of drawing people into the downtown.
- Allow businesses more time to develop their own contingency plans.

# ST. JOHN'S

**Key Considerations/Implications:**

1. Budget/Financial Implications

As it relates to the 10 year Capital Works plan, the amounts are rolled over to the following year. Therefore there are no implications with delaying the project until 2018.

2. Partners or Other Stakeholders

Utility Companies (NL Power, Bell Aliant, Rogers, Eastlink)  
Downtown St. John's and its business subgroup for Water Street project  
Destination St. John's  
Restaurants Association of NL  
Board of Trade  
Canadian Federation of Independent Business  
Retail Council of Canada  
Building Owners and Managers Association  
All business owners/operators on Water Street  
Patrons and visitors to the downtown  
City of St. John's Visitor's and Business Centres  
Other organizations on Water Street such as Canada Post

3. Alignment with Strategic Directions/Adopted Plans

Responsive and Progressive – Create a culture of engagement; the City's Engage! policy notes that those impacted by a decision will be involved in helping to inform the decision.  
Neighbourhoods Build Our City – Maintain and Position the downtown as a distinct neighbourhood  
A culture of Cooperation – Create effective City-Community collaborations  
A City for all Seasons – Support year-round tourism and industry activity  
Economic Roadmap 2021 speaks to the importance of downtown for tourism and identifies roles for the City's visitor programming.

4. Legal or Policy Implications

N/A

5. Engagement and Communications Considerations

Engagement and communications throughout this project to date have yielded input from stakeholders in the downtown. What we have heard has helped to shape the next steps in the engagement process and the recommendation being made in this note.

6. Human Resource Implications

N/A

7. Procurement Implications

There is already a Prime Consultant Agreement between the CSJ and CBCL Limited that has provisions for the Engineering fees year over year. A delay at this time would mean these same

provisions will be applied for an additional year. CBCL Limited does not have any issues with delaying the project for a year. No construction contracts have been tendered to date.

8. Information Technology Implications

N/A

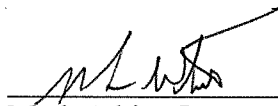
9. Other Implications

N/A

**Recommendation:**

To delay the project by one year – to begin in 2018.

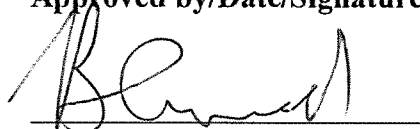
**Prepared by/Signature:**



Mark White, P. Eng.  
Construction Engineer

MW/dm

**Approved by/Date/Signature:**



Brendan O'Connell, P. Eng.,  
Director of Engineering

# MEMORANDUM

**Date:** January 16, 2017

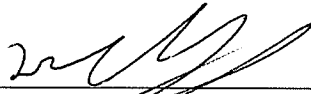
**To:** His Worship the Mayor  
and Members of Council

**From:** Derek Coffey CPA, CA, MBA  
Deputy City Manager

**Re:** Quarterly Travel Report  
Fourth Quarter 2016

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Attached in accordance with the City's Freedom of Information By-Law is the Quarterly Travel Report for the fourth quarter of 2016.



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Derek Coffey CPA, CA, MBA  
Deputy City Manager,  
Finance & Administration

DC/ch

Enclosure

# ST. JOHN'S



# Quarterly Travel Report 2016 4th Quarter

**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)

**FOURTH QUARTER****Financial Management**

Jeff Ralph 1221-52111

- Tampa, FL
- GPUG Summit
- Oct. 10-14, 2016

Total: \$ 3,922.38

**Community Services**

Thea Morash 6211-52111

- Surrey, B.C.
- 2016 Creative City Network of Canada Summit
- Oct. 16-20, 2016

Total: \$ 2,788.53

Chris Pitcher 6211-52111

- Ottawa ON
- Canadian Parking Conference
- Oct. 22-26, 2016

Total: \$ 2,688.97

Todd Lehr 6395-52111

- London, ON
- End Homelessness Conference
- Nov. 1-4, 2016

Total: \$ 2,772.52

**(Reimbursement is wrapped into the entire HPS Program \$2,772.52)**

Bruce Pearce 6395-52111

- London, ON
- End Homelessness Conference
- Nov. 1-4, 2016

Total: \$ 1,681.05

**(Reimbursement invoiced HPS SERVICE CANADA \$639.10)**

Lisa Bennett 6211-52111

- London, ON
- End Homelessness Conference
- Nov. 1-4, 2016

Total: \$ 2,095.65

Leslie White 7301-52111

- Orlando, FL
- Athletic Business Conference
- Nov. 15-19, 2016

Total: \$ 2,973.49

### **St. John's Regional Fire Dept.**

Dallis Hamlyn 2503-52111

- Vancouver B.C.
- FDM Educational Conference
- Oct. 23-28, 2016

Total: \$ 3,883.53

### **City Council**

Dennis O'Keefe 1111-52111

- Ottawa, ON
- Presentation to Senate Committee & Mayor's Caucus
- Oct. 17-,20, 2016

Total: \$ 2,350.98

David Lane 1111-52111

- Toronto, ON
- Build the Future Conference
- Oct. 6-7, 2016

Total: \$ 1,940.48

Daniel Breen 1111-52111

- Ottawa, ON
- Remembrance Day Ceremony
- Nov. 11, 2016

Total: \$ 1,557.20

### **Public Works**

Leon Organ 3011-52111

- Hampton, N.B.
- Playground Inspector Course
- Oct. 17-22, 2016

Total: \$ 3,304.18

### **Strategy & Engagement**

Victoria Etchegary 1211-52111

- Kingston, ON
- Organizational Development Training
- Nov. 13-18, 2016

Total: \$ 2,055.07

Margaret Donovan 1211-52111

- Toronto, ON
- Public Participation Foundations
- Nov. 27-Dec. 2, 2016

Total: \$ 4,758.04

### **Planning Eng & Regulatory Services**

Stephen Fagan 1315-52111

- Vaughn, ON
- School Zone Safety Workshop
- Nov. 14-15, 2016

Total: \$ 1,324.54

William MacDonald 1315-52111

- Markham, ON
- Advanced Signal Timing Course
- Dec. 6-8, 2016

Total: \$ 1,737.31

### **Public Works**

Lynnann Winsor 4123-52111

- Toronto, ON
- Board Meetings & CWWA Conference
- Nov. 12-17, 2016

Total: \$ 3,202.24