

**AGENDA
REGULAR MEETING**

**April 2, 2018
4:30 p.m.**

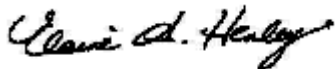
ST. JOHN'S

MEMORANDUM

March 29, 2018

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, April 2, 2018 at 4:30 p.m.**

By Order



Elaine Henley
City Clerk

ST. JOHN'S

CITY MANAGER

AGENDA

REGULAR MEETING - CITY COUNCIL

April 2, 2018 – 4:30 p.m. – Council Chambers, 4th Floor, City Hall

1. CALL TO ORDER

2. APPROVAL OF THE AGENDA

3. ADOPTION OF THE MINUTES

- Minutes of March 26, 2018

4. BUSINESS ARISING FROM THE MINUTES

a. Included in the Agenda:

b. Other Matters

5. NOTICES PUBLISHED

- A Discretionary Use application has been submitted requesting permission to occupy a portion of 10 Fallowtree Place as a Home Occupation for accounting services. The proposed business will operate Monday to Friday, 9 a.m. – 5 p.m. by appointment only. The proposed business will occupy a floor area of approximately 33 m². The applicant will be the sole employee with one (1) additional seasonal employee. On-site parking will be provided.

6. PUBLIC HEARINGS

7. COMMITTEE REPORTS

- ##### **a. Development Committee Report – March 27, 2018**

8. RESOLUTIONS

9. DEVELOPMENT PERMITS LIST

- Development Permits List – March 22, 2018 to March 28, 2018

10. BUILDING PERMITS LIST

- Building Permits List – March 22, 2018 to March 28, 2018

11. REQUISITIONS, PAYROLLS AND ACCOUNTS

- Payroll and Accounts – Week ending March 28, 2018

12. TENDERS/RFPS

- a. Council Approval – Supply & Delivery of Three (3) Sander Dump Trucks

13. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

14. NEW BUSINESS

15. OTHER BUSINESS

- a. Decision Note dated March 28, 2018 re: Travel – Deputy Mayor Sheilagh O'Leary - Stewardship Association of Municipalities (SAM) AGM from May 25 to 26, 2018 in Stephenville, NL

16. ADJOURNMENT

MINUTES

REGULAR MEETING - CITY COUNCIL

March 26, 2018 – 4:30 p.m. - Council Chambers, 4th Floor, City Hall

Present Mayor Danny Breen
Deputy Mayor Sheilagh O'Leary
Councillor Maggie Burton
Councillor Dave Lane
Councillor Sandy Hickman
Councillor Debbie Hanlon
Councillor Deanne Stapleton
Councillor Hope Jamieson
Councillor Jamie Korab
Councillor Ian Froude
Councillor Wally Collins

Others Kevin Breen, City Manager
Lynnann Winsor, Deputy City Manager of Public Works
Jason Sinyard, Deputy City Manager of Planning, Development and
Regulatory Services
Cheryl Mullett, City Solicitor
Ken O'Brien, Chief Municipal Planner
Karen Chafe, Acting City Clerk
Stacey Fallon, Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

Mayor Breen called the meeting to order and read the following statement:

"We respectfully acknowledge the lands on which the City of St. John's is situated as the ancestral homelands of the Beothuk. Today, these lands are home to a diverse population of Indigenous and other peoples. We would also like to acknowledge with respect the diverse histories and cultures of the Mi'kmaq, Innu, Inuit, and South Inuit of this province."

SJMC2018-03-26/162R

Moved – Councillor Jamieson; Seconded – Councillor Froude

That the agenda be adopted with the following additions:

- **Council Approval Request Without Tender: Establish License and Software Assurance for the City's 675 Desktop Platform Licenses**
- **Council Approval Request Without Tender: To Establish a 10 year License Agreement for the City's HR/Payroll Software License**

- **Council Approval Request Without Tender: Support Service Contract – Covers Servers, Switches, Storage Units for City of St. John's Fire Dept.**
- **Council Approval Request Without Tender: Supply and Delivery of Bulk Chlorine (dry) Tonne Cylinders for all Water and Wastewater Treatment Facilities.**
- **Decision Note dated March 21, 2018 re: Request for Proposals – Consulting Services for the Operation of District Metered Areas**

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2018-03-26/163R

Moved – Councillor Burton; Seconded – Councillor Jamieson

That the minutes of March 20, 2018 be adopted as presented.

CARRIED UNANIMOUSLY

NOTICES PUBLISHED

- A Discretionary Use application has been submitted requesting permission to occupy 23 King's Bridge Road, which is a designated Heritage Use Building, as an Office. The business will occupy a floor area of 93 m² and will operate Monday to Friday, 9 a.m. - 5 p.m. The business will employ six (6) employees and on-site parking is available.

SJMC2018-03-26/164R

Moved – Councillor Burton; Seconded – Councillor Hanlon

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

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

Council considered as information, the above noted for the period of March 15, 2018 to March 21, 2018.

BUILDING PERMITS LIST

Council considered, for approval, the above noted for the period of March 15, 2018 to March 21, 2018.

SJMC2018-03-26/165R

Moved – Councillor Burton; Seconded – Councillor Collins

That the building permits list dated March 15, 2018 to March 21, 2018 be adopted as presented.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

Council considered the requisitions, payrolls and accounts for the week ending March 14, 2018.

SJMC2018-03-26/166R

Moved – Councillor Burton; Seconded – Councillor Collins

That the requisitions, payrolls and accounts for the week ending March 21, 2018 in the amount of \$6,098,386.61 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFPS

Council Approval Request Without Tender: Establish License and Software Assurance for the City's 675 Desktop Platform Licenses

SJMC2018-03-26/167R

Moved – Councillor Froude; Seconded – Councillor Lane

That the contract for the City's 675 Desktop Platform licenses be awarded to Microsoft Canada in the amount of \$214,763.40. They are the sole supplier of this service.

CARRIED UNANIMOUSLY

Council Approval Request Without Tender: To Establish a 10 year License Agreement for the City's HR/Payroll Software License

SJMC2018-03-26/168R

Moved – Councillor Froude; Seconded – Councillor Lane

That this contract for the City's HR/Payroll software license be awarded to StarGarden in the amount of \$100,000. They are the sole supplier of the required license.

CARRIED UNANIMOUSLY

Council Approval Request Without Tender: Support Service Contract – Covers Servers, Switches, Storage Units for City of St. John's Fire Dept.

SJMC2018-03-26/169R

Moved – Councillor Froude; Seconded – Councillor Lane

That this contract for support service for covers, servers, switches and storage units for the City of St. John's Fire Dept. be awarded to Hewlett Packard Enterprise Canada Co. in the amount of \$58,825.20. They are the sole supplier of this service.

CARRIED UNANIMOUSLY

Council Approval Request Without Tender: Supply and Delivery of Bulk Chlorine (dry) Tonne Cylinders for all Water and Wastewater Treatment Facilities.

SJMC2018-03-26/170R

Moved – Councillor Froude; Seconded – Councillor Lane

That this contract for the supply and delivery of bulk chlorine (dry) tonne cylinders for all water and wastewater treatment facilities be awarded to Brenntag Canada in the amount of \$2,350,000.00. They are the sole supplier of the required product.

CARRIED UNANIMOUSLY

Decision Note dated March 21, 2018 re: Request for Proposals – Consulting Services for the Operation of District Metered Areas

SJMC2018-03-26/171R

Moved – Councillor Froude; Seconded – Councillor Lane

That the RFP for consulting services for the operation of district metered areas be awarded to G&M Project Management & Consulting Services Limited for the amount of \$91,373.26 (HST Included).

CARRIED UNANIMOUSLY

OTHER BUSINESS

Community Services Report dated March 26, 2018 re: Grant allocations 2018 – Deferred Item Artist Grant for Chris Brookes

Council addressed the above noted.

SJMC2018-03-26/172R

Moved – Councillor Korab; Seconded – Councillor Lane

That Council award arts grants in the amount of \$2000.00 to Mr. Chris Brookes.

**CARRIED WITH COUNCILLORS HICKMAN
AND BURTON ABSTAINING DUE TO CONFLICT OF
INTEREST AND COUNCILLOR HANLON DESSENTING**

ADJOURNMENT

There being no further business, the meeting adjourned at 5:23 p.m.

MAYOR

CITY CLERK

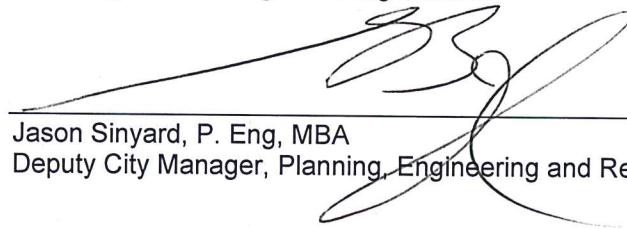
NOTICES PUBLISHED

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 April 2, 2018.**

Ref #	Property Location/ Zone Designation	Ward	Application Details	Floor Area (square metres)	# of Employees (includes the applicant)	# of On-Site Parking Spaces	Written Representations Received	Planning and Development Division Notes
1	Residential Medium Density (R2) Zone	5	A Discretionary Use application has been submitted requesting permission to occupy a portion of 10 Fallowtree Place as a Home Occupation for accounting services. The proposed business will operate Monday to Friday 9 a.m. – 5 p.m. by appointment only. The proposed business will occupy a floor area of approximately 33 m ² . The applicant will be the sole employee with one (1) additional seasonal employee. On-site parking will be provided.	33 m ²	2		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.

G:\Planning and Development\Planning\ARCHIVED-NoticesPublishedLists\2018\07 - April 2 2018.docx


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

REPORTS/RECOMMENDATION

Development Committee

March 27, 2018 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

1. Request for Approval-in-Principle for Avalon Mall Redevelopment DEV1800015 – 48 Kenmount Road Applicant: Crombie REIT

It is recommended that Council approve-in-principle the application for 48 Kenmount Road subject to the following conditions;

1. Compliance with the requirements of the Planning, Engineering & Regulatory Services Division
2. Provide required Legal Easement and registration for the proposed storm sewer prior to final approval.
3. The required Building Permits must be obtained from the City prior to the commencement of any development.
4. Payment to all applicable fees and assessments be made prior to final approval.

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

DECISION/DIRECTION NOTE

Title: Request for Approval-in-Principle for Avalon Mall Redevelopment
DEV1800015 - 48 Kenmount Road
Applicant: Crombie REIT

Date Prepared: March 27, 2018 (Date of Next Meeting: April 2, 2018)

Report To: His Worship the Mayor and Members of Council

Councillor & Role: Maggie Burton, Planning and Development Lead

Ward: 4

Decision/Direction Required:

To seek Approval-in-Principle from Council for the redevelopment of the Avalon Mall.

Discussion – Background and Current Status:

An application has been submitted requesting Approval-in-Principle to redevelop the Avalon Mall. The redevelopment will meet all the Commercial Regional (CR) Zone requirements and include:

- Removal of 5084 m² of the existing building;
- Addition of 9820 m² onto the front of the existing building;
- Removal of existing free-standing building;
- Addition of two free standing buildings (495 m² & 396 m²);
- Addition to the existing strip mall of 996 m².

Key Considerations/Implications:

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

ST. JOHN'S

Recommendation:

It is recommended that this application be granted Approval-in-Principle subject to the following conditions:

1. Compliance with the requirements of the Planning, Engineering & Regulatory Services Division.
2. Provide required Legal Easement and registration for the proposed storm sewer prior to final approval.
3. The required Building Permits must be obtained from the City prior to the commencement of any development.
4. Payment of all applicable fees and assessments be made prior to final approval.

Prepared by/Date/Signature:

Ashley Murray, Assistant Development Officer

Signature: Ashley Murray

Approved by/Date/Signature:

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

Signature: [Signature]

AAM/kab

Attachments: Concept Plan

[illegible]

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF March 22, 2018 TO March 28, 2018

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
AG	Lesters' Farm Market Inc.	Culvert Installation for Access relocation	177 Brookfield Road	5	Approved	18-03-27

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

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

Gerard Doran
Development Supervisor
Planning, Engineering and
Regulatory Services

Building Permits List

Council's April 02, 2018 Regular Meeting

Permits Issued: 2018/03/22 to 2018/03/27

Class: Commercial

4 CRAIG DOBBIN'S WAY	CO	OFFICE
38 GOLF AVE	CO	RETAIL STORE
139 WATER ST, KIEWIT	CO	OFFICE
344 PENNYWELL RD	SN	CLINIC
340 WATER ST	SN	TAVERN
25 CHURCHILL SQ APT,UNIT 1&2	CR	RETAIL STORE
261 DUCKWORTH ST, BASE. LEVEL	RN	OFFICE
114 NEWTOWN RD	RN	RECREATIONAL USE
12-20 HIGHLAND DR	CR	COMMERCIAL SCHOOL
200 MILITARY RD, BASILICA	RN	CHURCH
164 MACDONALD DR	RN	CLUB
42-48 BANNERMAN ST	RN	CHURCH

THIS WEEK \$ 759,085.00

CLASS: INDUSTRIAL

THIS WEEK \$.00

CLASS: GOVERNMENT/INSTITUTIONAL

THIS WEEK \$.00

CLASS: RESIDENTIAL

54 ALEXANDER ST	NC	TOWNHOUSING
36 BONAVENTURE AVE	NC	PATIO DECK
6 DARCY ST	NC	ACCESSORY BUILDING
181 HAMILTON AVENUE., UNIT 101	NC	CONDOMINIUM
181 HAMILTON AVENUE., UNIT 104	NC	CONDOMINIUM
181 HAMILTON AVENUE-UNIT 105	NC	CONDOMINIUM
32 HUNT'S LANE	NC	SINGLE DETACHED & SUB.APT
37 JENNMAR CRES	NC	ACCESSORY BUILDING
56 LILAC CRES	NC	ACCESSORY BUILDING
13 PRINCE CHARLES PL	NC	ACCESSORY BUILDING
540 THORBURN RD	NC	SINGLE DETACHED DWELLING
200-220 NEWFOUNDLAND DR,BASE	CR	APARTMENT BUILDING
6 DARCY ST	RN	SINGLE DETACHED DWELLING
358 DUCKWORTH ST	RN	TOWNHOUSING
52 GOLD MEDAL DR	RN	SINGLE DETACHED DWELLING
11 MULLOCK ST	RN	SINGLE DETACHED DWELLING
144 MUNDY POND RD	RN	SINGLE DETACHED DWELLING
158 SIGNAL HILL RD	RN	SINGLE DETACHED DWELLING
6 DARCY ST	SW	SINGLE DETACHED DWELLING

THIS WEEK \$ 924,750.00

CLASS: DEMOLITION

THIS WEEK \$.00

THIS WEEK 'S TOTAL: \$ 1,683,835.00

REPAIR PERMITS ISSUED: 2018/03/22 TO 2018/03/27 \$ 17,500.00

LEGEND

CO	CHANGE OF OCCUPANCY	SW	SITE WORK
CR	CHNG OF OCC/RENOVTNS	MS	MOBILE SIGN
EX	EXTENSION	SN	SIGN
NC	NEW CONSTRUCTION	CC	CHIMNEY CONSTRUCTION
OC	OCCUPANT CHANGE	DM	DEMOLITION
RN	RENOVATIONS		

21 Gladney Street - application to enclose the existing stairwell is rejected as per Section 8.3.8 and 10.3.3.1(d) of the 1994 St. John's Development Regulations.

YEAR TO DATE COMPARISONS			
April 02, 2018			
TYPE	2017	2018	% VARIANCE (+/-)
Commercial	\$18,743,175.00	\$30,276,339.00	62
Industrial	\$0.00	\$5,000.00	n/a
Government/Institutional	\$6,000.00	\$2,000,000.00	33233
Residential	\$7,159,294.00	\$21,889,767.00	206
Repairs	\$372,526.00	\$306,550.00	-18
Housing Units(1 & 2 Family Dwelling)	10	18	
TOTAL	\$26,280,995.00	\$54,477,656.00	107

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending March 28, 2018

Payroll

Public Works	\$ 593,165.02
Bi-Weekly Casual	\$ 29,807.97
Accounts Payable	\$ 988,143.68

Total: \$ 1,611,116.67

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
ALLYSON CLARKE	116019	REFUND OVERPAYMENT OF RENT	372.00
INDUSTRY CANADA ALS FINANCIAL CENTRE	116020	RADIO RENEWAL LICENCE FEE	31,698.00
GRECO PIZZA	116021	MEAL ALLOWANCES	31.03
MIGHTY WHITES LAUNDROMAT	116022	LAUNDRY SERVICES	138.00
DONALD C PECKHAM	116023	COMMISSIONER - ASSESSMENT REVIEW COURT	180.00
DR. LEONARD PHAIR	116024	MEDICAL EXAMINATION FEE	20.00
HOSPITALITY NEWFOUNDLAND AND LABRADOR	116025	MEMBERSHIP FEES	386.40
UNITED RENTAL OF CANADA INC.	116026	RENTAL OF EQUIPMENT	198.28
STAPLES THE BUSINESS DEPOT - STAVANGER DR	116027	STATIONERY & OFFICE SUPPLIES	133.88
INDUSTRY CANADA ALS FINANCIAL CENTRE	116028	RADIO RENEWAL LICENCE FEE	1,564.00
ANNEX PUBLISHING & PRINTING	116029	PUBLICATIONS	338.11
NORTRAX CANADA INC.,	116030	REPAIR PARTS	10,156.60
PETER'S AUTO WORKS INC.	116031	TOWING OF VEHICLES	13,300.57
NEDERMAN CANADA LTD.	116032	REPAIR PARTS	453.50
LONG & MCQUADE	116033	RECREATIONAL SUPPLIES	146.05
ASSOCIATION OF NFLD LAND SURVEYORS	116034	SEMINAR FEE	230.00
ATLANTIC HOSE & FITTINGS	116035	RUBBER HOSE	74.31
DRIVE LINE MACHINE SHOP	116036	AUTO PARTS	448.71
CANADIAN TIRE CORP.-HEBRON WAY	116037	MISCELLANEOUS SUPPLIES	198.85
WINNIE GLAVINE	116038	INSTRUCTOR FEE	352.56
HOME DEPOT OF CANADA INC.	116039	BUILDING SUPPLIES	405.33
EASTERN PROPANE	116040	PROPANE	73.60
GUILLEVIN INTERNATIONAL CO.	116041	ELECTRICAL SUPPLIES	1,118.43
A TASTE OF CLASS INC	116042	CATERING SERVICES	3,806.50
HISCOCK RENTALS & SALES INC.	116043	HARDWARE SUPPLIES	178.24
MICROSOFT CANADA	116044	SOFTWARE RENEWAL	13,115.52
CDMV	116045	VETERINARY SUPPLIES	2,153.79
KANSTOR INC.	116046	REPAIR PARTS	326.79
DR. ANDREW FUREY	116047	MEDICAL EXAMINATION FEE	20.00
ON POWER SYSTEMS INC.,	116048	PROFESSIONAL SERVICES	4,680.50
MEMORIAL UNIVERSITY OF NFLD.	116049	EMPLOYEE TRAINING	1,328.50
KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD.	116050	LEASING OF OFFICE EQUIPMENT	33.11
KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD	116051	LEASING OF PHOTOCOPIER	19.91
ADVOCATE PRINTING	116052	CITY GUIDES	20,816.15
RIDMI BIMSARANI WICKRAMAARACHCHI	116053	PROFESSIONAL SERVICES	244.89
CRYSTAL VEY	116054	INSTRUCTOR FEE	249.43
ROYAL FREIGHTLINER LTD	116055	REPAIR PARTS	1,768.30
DAVID TUCKER	116056	ENTERTAINMENT	118.65
JUNE TITFORD	116057	INSTRUCTOR FEE	172.56
FARDY, BRENDA	116058	INSTRUCTOR FEE	272.10
WALSH, BASIL	116059	INSTRUCTOR FEE	272.10
MIREILLE THOMAS	116060	TRANSLATING SERVICES	35.00
PARAGON MANUFACTURING	116061	REPAIR PARTS	287.50
CHARLOTTE FOWLOW	116062	INSTRUCTOR FEE	145.12

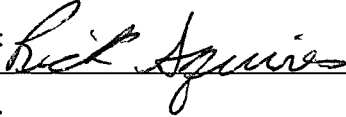
NAME	CHEQUE #	DESCRIPTION	AMOUNT
DR. KATHY CHAYTOR	116063	MEDICAL EXAMINATION FEE	20.00
WAYNE PURCHASE	116064	PROFESSIONAL SERVICES	350.00
DR. RANDY HART	116065	MEDICAL EXAMINATION FEE	20.00
DR. D.R. CHAULK	116066	MEDICAL EXAMINATION FEE	20.00
NL CONTINUING LEGAL EDUCATION	116067	SEMINAR FEE	115.00
TRIPLE D. HOLDINGS LTD.	116068	REFUND OVERPAYMENT OF TAXES	646.28
ROGERS, DR. L.	116069	MEDICAL EXAMINATION FEE	20.00
DR. F. K. ESSAJI	116070	MEDICAL EXAMINATION FEE	20.00
ANDREA CLANCEY	116071	INSTRUCTOR FEE	344.66
DR. JAMES A. SHEPPARD	116072	MEDICAL EXAMINATION FEE	20.00
WLH HOLDINGS LIMITED	116073	REFUND OVERPAYMENT OF TAXES	5,975.38
MICHAEL QUINLAN	116074	REFUND SECURITY DEPOSIT	600.00
DON CLARKE	116075	HONORARIUM	75.00
JOEY GREEN	116076	REFUND CAT IMPOUNDING FEE	138.00
JEAN THORBURN	116077	COURT OF APPEAL REFUND	60.00
SIDNEY & ELIZABETH MATTHEWS	116078	REFUND OVERPAYMENT OF TAXES	758.57
DR. SHIRLEY E. THOMPSON	116079	REFUND OVERPAYMENT OF TAXES	2,636.60
ELIZABETH CANDOW	116080	REFUND OVERPAYMENT OF TAXES	452.23
CARL & REGINA LEGROW	116081	REFUND OVERPAYMENT OF TAXES	290.00
PETER CHAFE	116082	LEGAL CLAIM	8,642.60
DR. ROD MCCARTHY	116083	REFUND SECURITY DEPOSIT	40.00
ZURICH INSURANCE CO.	116084	LEGAL CLAIM	28,164.08
PROTEK INDUSTRIES LIMITED	116085	PROFESSIONAL SERVICES	834.90
JOSEPH GREENE	116086	PROFESSIONAL SERVICES	300.00
WILLIAM EARLE	116087	PROFESSIONAL SERVICES	300.00
RAELENE THOMAS	116088	PROFESSIONAL SERVICES	200.00
MACAULAY ERICA	116089	INSTRUCTOR FEE	136.05
CECILIA MCGRUER	116090	INSTRUCTOR FEE	136.05
DOUGLAS ENGLAND	116091	INSTRUCTOR FEE	81.63
FRANK HOLDEN	116092	INSTRUCTOR FEE	300.00
BRETT VEY	116093	INSTRUCTOR FEE	385.48
BONITA J. LUNDRIGAN AND CAPTIAL FLEET REPAIR & COLLISION C	116094	LEGAL CLAIM	2,664.17
SHANE MERCER & JAZMINE HIBBS	116095	REFUND OVERPAYMENT OF TAXES	972.70
ERIN STAPLETON	116096	PROFESSIONAL SERVICES	150.00
DRI CANADA	116097	MEMBERSHIP FEES	400.00
MENTAL HEALTH COMMISSION OF CANADA	116098	TRAINING PROGRAM	678.50
DR. WILLAR	116099	MEDICAL EXAMINATION FEE	20.00
CANADIAN ENERGY ST. JOHN'S	116100	REPAIR PARTS	931.27
DR. B.T. HOLLAHAN	116101	MEDICAL EXAMINATION FEE	40.00
DR. MOHAMMED IMANA	116102	MEDICAL EXAMINATION FEE	20.00
MACLEOD SAWING AND DRILLING LTD	116103	PROFESSIONAL SERVICES	3,450.00
SMITH STOCKLEY LTD.	116104	PLUMBING SUPPLIES	132.36
QUINTESSENTIAL VOCAL ENSEMBLE	116105	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	1,500.00
GIRLS ROCK NL	116106	2018 COMMUNITY GROUPS & ORGANIZATIONS GRANTS	4,550.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CARON WALSH	116107	REFUND SECURITY DEPOSIT	235.00
NEWFOUNDLAND POWER	EFT000000006124	ELECTRICAL SERVICES	124,023.54
PUBLIC SERVICE CREDIT UNION	EFT000000006125	PAYROLL DEDUCTIONS	6,442.03
HAYES, CHAUNCEY	EFT000000006126	TRAVEL ADVANCE	438.80
BREEN, DANNY	EFT000000006127	TRAVEL REIMBURSEMENT	853.54
ACKLANDS-GRAINGER	EFT000000006128	INDUSTRIAL SUPPLIES	1,010.72
AFONSO GROUP LIMITED	EFT000000006129	SEWER INSPECTIONS	414.00
ACTION CAR AND TRUCK ACCESSORIES	EFT000000006130	AUTO PARTS	1,322.49
GLENN BARRY	EFT000000006131	INSTRUCTOR FEE	326.52
ATLANTIC OFFSHORE MEDICAL SERV	EFT000000006132	MEDICAL SERVICES	1,094.96
CABOT AUTO GLASS & UPHOLSTERY	EFT000000006133	CLEANING SERVICES	431.25
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000006134	WATER PURIFICATION SUPPLIES	1,124.71
RDM INDUSTRIAL LTD.	EFT000000006135	INDUSTRIAL SUPPLIES	104.65
NEWFOUNDLAND EXCHEQUER ACCOUNT	EFT000000006136	ANNUAL OPERATING FEES	1,752.60
HERCULES SLR INC.	EFT000000006137	REPAIR PARTS	333.98
BATTLEFIELD EQUIPMENT RENTALS	EFT000000006138	REPAIR PARTS	189.28
STAPLES THE BUSINESS DEPOT - MP	EFT000000006139	OFFICE SUPPLIES	1,358.92
TOWN OF CONCEPTION BAY SOUTH	EFT000000006140	GARBAGE COLLECTION	250.00
BELBIN'S GROCERY	EFT000000006141	CATERING SERVICES	646.62
SMS EQUIPMENT	EFT000000006142	REPAIR PARTS	173.64
CABOT PEST CONTROL	EFT000000006143	PEST CONTROL	209.23
ROCKWATER PROFESSIONAL PRODUCT	EFT000000006144	CHEMICALS	1,804.58
S & L ENTERPRISE	EFT000000006145	RENTAL OF EQUIPMENT	44,798.25
MSC INDUSTRIAL SUPPLY ULC	EFT000000006146	REPAIR PARTS	1,319.01
JLG TRANSPORTATION LTD.	EFT000000006147	TAXI SERVICES	228.00
WESTERN HYDRAULIC 2000 LTD	EFT000000006148	REPAIR PARTS	661.25
FLAGHOUSE INC	EFT000000006149	RECREATIONAL SUPPLIES	736.63
ATLANTIC TRAILER & EQUIPMENT	EFT000000006150	REPAIR PARTS	7,360.00
RONA - O'LEARY AVENUE	EFT000000006151	BUILDING SUPPLIES	247.14
LIFE SAFETY SYSTEMS	EFT000000006152	PROFESSIONAL SERVICES	401.93
CAMPBELL'S SHIPS SUPPLIES	EFT000000006153	REPAIR PARTS	289.48
CANADIAN CORPS COMMISSIONAIRES	EFT000000006154	SECURITY SERVICES	20,696.69
ROGERS COMMUNICATIONS CANADA INC.	EFT000000006155	DATA & USAGE CHARGES	52.30
KENT	EFT000000006156	BUILDING SUPPLIES	248.68
PF COLLINS CUSTOMS BROKER LTD	EFT000000006157	DUTY AND TAXES	522.06
COLONIAL GARAGE & DIST. LTD.	EFT000000006158	AUTO PARTS	1,641.89
EASTERN VALVE & CONTROL SPEC.	EFT000000006159	REPAIR PARTS	921.85
CONSTRUCTION SIGNS LTD.	EFT000000006160	SIGNAGE	284.05
SCARLET EAST COAST SECURITY LTD	EFT000000006161	TRAFFIC CONTROL	5,194.99
CRANE SUPPLY LTD.	EFT000000006162	PLUMBING SUPPLIES	347.76
NEWFOUND CABS	EFT000000006163	TRANSPORTATION SERVICES	1,599.17
ECONOMY GLASS	EFT000000006164	REPAIR PARTS	250.79
DICKS & COMPANY LIMITED	EFT000000006165	OFFICE SUPPLIES	482.33
MIC MAC FIRE & SAFETY SOURCE	EFT000000006166	SAFETY SUPPLIES	1,380.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
EAST COAST HYDRAULICS	EFT000000006167	REPAIR PARTS	240.08
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000006168	REPAIR PARTS	6,868.28
CAHILL TECHNICAL SERVICES	EFT000000006169	PROFESSIONAL SERVICES	1,758.09
EASTERN MEDICAL SUPPLIES	EFT000000006170	MEDICAL SUPPLIES	275.77
ELECTRONIC CENTER LIMITED	EFT000000006171	ELECTRONIC SUPPLIES	97.46
NATIONAL ENERGY EQUIPMENT INC.	EFT000000006172	REPAIR PARTS	144.90
ENVIROMED ANALYTICAL INC.	EFT000000006173	REPAIR PARTS AND LABOUR	372.60
ESRI CANADA	EFT000000006174	PROFESSIONAL SERVICES	71,875.00
DOMINION STORE 935	EFT000000006175	MISCELLANEOUS SUPPLIES	296.43
BASIL FEARN 93 LTD.	EFT000000006176	REPAIR PARTS	1,709.13
EMERGENCY REPAIR LIMITED	EFT000000006177	AUTO PARTS AND LABOUR	8,290.91
CONTROL PRO DISTRIBUTOR INC.	EFT000000006178	REPAIR PARTS	71.28
FRESHWATER AUTO CENTRE LTD.	EFT000000006179	AUTO PARTS/MAINTENANCE	2,249.63
MARY KENNEDY	EFT000000006180	INSTRUCTOR FEE	362.80
IMPACT SIGNS AND GRAPHICS	EFT000000006181	SIGNAGE	873.43
PROVINCIAL FENCE PRODUCTS	EFT000000006182	FENCING MATERIALS	2,018.25
ISLAND OFFICE FURNITURE	EFT000000006183	OFFICE FURNITURE	14,539.68
WOLSELEY CANADA INC.	EFT000000006184	REPAIR PARTS	1,697.12
HARRIS & ROOME SUPPLY LIMITED	EFT000000006185	ELECTRICAL SUPPLIES	1,423.04
HARVEY & COMPANY LIMITED	EFT000000006186	REPAIR PARTS	3,116.03
A HARVEY & CO. LTD.	EFT000000006187	ROAD SALT	94,085.67
HARVEY'S OIL LTD.	EFT000000006188	PETROLEUM PRODUCTS	304.29
NEWMAN'S CLEANING LTD.	EFT000000006189	CLEANING SERVICES	12,247.50
BRENNTAG CANADA INC	EFT000000006190	CHLORINE	52,371.47
RONA	EFT000000006191	BUILDING SUPPLIES	1,184.07
HICKMAN MOTORS LIMITED	EFT000000006192	AUTO PARTS	448.26
MURRAY'S LANDSCAPE SERVICES LTD.	EFT000000006193	MAINTENANCE OF PLANTS PAUL REYNOLDS CENTRE	310.50
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000006194	REPAIR PARTS	938.53
THE CUSTOM BLIND SHOP	EFT000000006195	PROFESSIONAL SERVICES	5,845.68
CH2M HILL	EFT000000006196	PROFESSIONAL SERVICES	10,737.35
ONX ENTERPRISE SOLUTIONS LIMITED	EFT000000006197	PROFESSIONAL SERVICES	644.00
UMBRELLA SECURITY	EFT000000006198	ALARM MONITORING	172.50
BOSCH REXROTH CANADA CORP.	EFT000000006199	REPAIR PARTS	3,066.95
WORK AUTHORITY	EFT000000006200	CLOTHING ALLOWANCE	73.60
CENTINEL SERVICES	EFT000000006201	REPAIR PARTS	687.24
MARK'S WORK WEARHOUSE	EFT000000006202	PROTECTIVE CLOTHING	206.99
JT MARTIN & SONS LTD.	EFT000000006203	HARDWARE SUPPLIES	39.10
MARTIN'S FIRE SAFETY LTD.	EFT000000006204	SAFETY SUPPLIES	74.75
ALYSSA'S PROPERTY SERVICES PRO INC.	EFT000000006205	SNOW CLEARING SERVICES	5,060.00
JJ MACKAY CANADA LTD.	EFT000000006206	PARKING METER KEYS	347.30
MCLOUGHLAN SUPPLIES LTD.	EFT000000006207	ELECTRICAL SUPPLIES	2,092.67
MIKAN SCIENTIFIC INC.	EFT000000006208	REPAIR PARTS	1,034.78
WILSON SECURITY LIMITED	EFT000000006209	SECURITY SERVICES	333.50
PRINTERS PLUS	EFT000000006210	TONER CARTRIDGE	1,174.15

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CAPITAL AUTO CENTRE & GLASS REPAIR	EFT000000006211	AUTO PARTS	1,129.17
WAJAX INDUSTRIAL COMPONENTS	EFT000000006212	REPAIR PARTS	129.05
NEWFOUND DISPOSAL SYSTEMS LTD.	EFT000000006213	DISPOSAL SERVICES	542.47
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000006214	INDUSTRIAL SUPPLIES	154.70
NEWFOUNDLAND POWER	EFT000000006215	ELECTRICAL SERVICES	10,502.54
TOROMONT CAT	EFT000000006216	AUTO PARTS	690.08
NORTH ATLANTIC PETROLEUM	EFT000000006217	PETROLEUM PRODUCTS	91,555.75
PENNECON ENERGY HYDRAULIC SYSTEMS	EFT000000006218	REPAIR PARTS	577.81
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000006219	INDUSTRIAL SUPPLIES	63.71
GCR TIRE CENTRE	EFT000000006220	TIRES	10,552.29
K & D PRATT LTD.	EFT000000006221	REPAIR PARTS AND CHEMICALS	406.89
RIDEOUT TOOL & MACHINE INC.	EFT000000006222	TOOLS	691.19
NAPA ST. JOHN'S 371	EFT000000006223	AUTO PARTS	40.24
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000006224	REPAIR PARTS	4,515.76
SAUNDERS EQUIPMENT LIMITED	EFT000000006225	REPAIR PARTS	5,083.69
SANSOM EQUIPMENT LTD.	EFT000000006226	REPAIR PARTS	4,924.01
SPEEDY AUTOMOTIVE LTD.	EFT000000006227	AUTOMOTIVE SUPPLIES	45.99
STATE CHEMICAL LTD.	EFT000000006228	CHEMICALS	1,067.20
STEELFAB INDUSTRIES LTD.	EFT000000006229	STEEL	327.03
TRACTION DIV OF UAP	EFT000000006230	REPAIR PARTS	272.73
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000006231	REPAIR PARTS	1,289.44
VERNA SMITH	EFT000000006232	INSTRUCTOR FEE	593.25
BOYD SMITH	EFT000000006233	INSTRUCTOR FEE	593.25
BELL MOBILITY INC. RADIO DIVISION	EFT000000006234	MAINTENANCE CHARGES & REPAIRS	472.21
BRENDAN TRAVERSE	EFT000000006235	INSTRUCTOR FEE	181.40
TUCKER, GORDON	EFT000000006236	MILEAGE	182.44
RICK PRICE	EFT000000006237	MILEAGE	84.70
JAMES MOORE	EFT000000006238	MILEAGE	200.19
QUIGLEY, CRAIG	EFT000000006239	TRAINING PROGRAM	650.00
CINDY MCGRATH	EFT000000006240	EMPLOYMENT RELATED EXPENSES	227.08
FROUDE, IAN	EFT000000006241	EMPLOYMENT RELATED EXPENSES	30.00
JANES, SEAN	EFT000000006242	CPA MEMBERSHIP RENEWAL	1,512.02
NICOLE MURPHY	EFT000000006243	MILEAGE	30.05
CRYSTAL BARRON	EFT000000006244	MILEAGE	165.14
BLAIR MCDONALD	EFT000000006245	MILEAGE	70.45
LESLEY FORAN	EFT000000006246	CLOTHING ALLOWANCE	72.31
DAVID ROYLE	EFT000000006247	CPA MEMBERSHIP RENEWAL	1,213.25
ANNA BAUDITZ	EFT000000006248	TUTITION	113.85
HARRIS CANADA SYSTEMS INC.	EFT000000006249	REPAIR PARTS	478.83
FIRST GENERAL	EFT000000006250	PROFESSIONAL SERVICES	11,413.75
NATIONAL LEASING	EFT000000006251	PROFESSIONAL SERVICES	1,100.71
VALLEN	EFT000000006252	PROFESSIONAL SERVICES	197.34
LEHR, TODD	EFT000000006253	VECHILE BUSINESS INSURANCE	265.65
SQUIRES, CARLA	EFT000000006254	MILEAGE	93.32

NAME	CHEQUE #	DESCRIPTION	AMOUNT
JONES, CHRISTINA	EFT000000006255	MILEAGE	26.03
BURDEN, TERRY	EFT000000006256	MILEAGE	112.58
CHRISTINE FITZGERALD	EFT000000006257	MILEAGE	156.64
ANGELA BLANCHARD	EFT000000006258	MILEAGE	21.29
HODDINOTT, CORY	EFT000000006259	VECHILE BUSINESS INSURANCE	195.00
KNOX, BRUCE	EFT000000006260	MILEAGE	28.31
KRISTA GLADNEY	EFT000000006261	EMPLOYMENT RELATED EXPENSES	224.09
PARTS FOR TRUCKS INC.	EFT000000006262	REPAIR PARTS	1,751.49
GORD EARLE	EFT000000006263	TRAVEL ADVANCE	631.45
NEWFOUNDLAND POWER	EFT000000006264	ELECTRICAL SERVICES	85,656.87
THE HUB	EFT000000006265	BUSINESS CARDS	3,119.38
SHERRY TRACEY	EFT000000006266	CLOTHING ALLOWANCE	80.00
CRANE, CRAIG	EFT000000006267	TRAVEL ADVANCE	1,384.91
ANDREW HOLLETT	EFT000000006268	TRAVEL ADVANCE	3,088.67
WEIRS CONSTRUCTION LTD.	EFT000000006269	PROGRESS PAYMENT	10,143.52
STOYLES, LESTER	EFT000000006270	VEHICLE BUSINESS INSURANCE	35.00
WILLIAMS, KEITH	EFT000000006271	MILEAGE	94.12
SHERRIFFS, KAREN	EFT000000006272	MILEAGE	82.64
PINSENT, JEFF	EFT000000006273	VEHICLE BUSINESS INSURANCE	428.05
KELLY, KAREN	EFT000000006274	MILEAGE	27.94
CLARKE, ELIZABETH	EFT000000006275	VEHICLE BUSINESS INSURANCE	27.29
DAPHNE SULLIVAN	EFT000000006276	MILEAGE	273.67
SCOTT HOUNSELL	EFT000000006277	VEHICLE BUSINESS INSURANCE	158.70
COURAGE, SCOTT	EFT000000006278	MILEAGE	7.96
STACEY ROBERTS	EFT000000006279	MILEAGE	27.62
KRISTA BABI	EFT000000006280	VEHICLE BUSINESS INSURANCE	63.25
SIMONE LILLY	EFT000000006281	MILEAGE	25.48
JAMIE HUNT	EFT000000006282	VEHICLE BUSINESS INSURANCE	148.35
TOTAL: \$			988,143.68

COUNCIL APPROVAL REQUEST		
Bid #:	2018037	
Bid Name:	Supply & Delivery of Three (3) Sander Dump Trucks	
Department:	Public Works	
Budget Code:	PWP-2018-890 - 2018 Equipment Replacement	
Source of Funding:	<input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital <input type="checkbox"/> Multiyear Capital	
Purpose:	Two of these trucks are for our regular replacement plan. They will go in service next season and replace aging equipment. The third of these trucks is a new addition which is required to meet the demand of the increase in service with Galway coming online this year.	
Results:	Vendor Name	Bid Amount
	* see attached	
Expected Value:	<input checked="" type="checkbox"/> As Above <input type="checkbox"/> Value shown is an estimate only for a _____ year period. The City does not guarantee to buy any specific quantities or dollar value.	
Contract Duration:	One time purchase	
Bid Exception:	<input checked="" type="checkbox"/> None <input type="checkbox"/> Contract Award Without Tender Attached <input type="checkbox"/> Profess Serv.	
Recommendation:	It is recommended to award this tender to the lowest bidder meeting specifications, Western Star and Freightliner Trucks of Newfoundland, as per the Public Procurement Act.	
Supply Chain Buyer	Sherri Higgins	
Supply Chain Manager or Designate	Signature: 	Date: 2018/03/27
*Deputy City Manager or Designate	Signature:	Date:

*Only required for a bid exception (Contract award without tender or Professional Services)

2018037

Supply & Delivery of Three (3) Sander Dump Trucks

Closing Date: Tuesday, March 13, 2018

Western Star and Freightliner Trucks of Newfoundland	Disqualified	\$804,826.35
Western Star and Freightliner Trucks of Newfoundland		\$853,971.60
Harvey & Company Ltd		\$877,785.40
Hickman Truck Centre		\$971,319.59
Hickman Truck Centre		\$989,588.93

DECISION/DIRECTION

Title: Travel – Deputy Mayor Sheilagh O’Leary
Stewardship Association of Municipalities (SAM) – AGM
May 25 to 26, 2018 – Stephenville, NL

Date Prepared: March 28, 2018

Report To: Regular Meeting of Council – April 2, 2018

Ward: N/A

Decision/Direction Required: Seeking approval for Deputy Mayor O’Leary to attend the AGM for The Stewardship Association of Municipalities (SAM) being held in Stephenville, Newfoundland from May 25 to 26, 2018

Discussion – Background and Current Status:

- Deputy Mayor O’Leary is the City’s Champion of the Environmental Advisory Committee.
- The Stewardship Association of Municipalities (SAM) is committed to the conservation, enhancement and stewardship of habitat across Newfoundland and Labrador.

Key Considerations/Implications:

1. Budget/Financial Implications

- The cost to attend this meeting has been budgeted under the travel budget for Mayor and Council.

2. Partners or Other Stakeholders

- Council and Staff
- Residents of the City of St. John’s

3. Alignment with Strategic Directions/Adopted Plans

- A Culture of Cooperation
- Responsive and Progressive

4. Legal or Policy Implications

N/A

5. Engagement and Communications Considerations

N/

6. Human Resource Implications

N/A

7. Procurement Implications

N/A

ST. JOHN’S

8. Information Technology Implications

N/A

9. Other Implications

N/A

Recommendations:

It is recommended that Council approve the costs for Deputy Mayor O’Leary to attend the AGM of SAM being held in Stephenville on May 25 and 26, 2018.

Prepared and Approved by//Signature: **Elaine Henley, City Clerk**

Attachments:

None

ST. JOHN'S