

**AGENDA
REGULAR MEETING**

April 24, 2018

4:30 p.m.

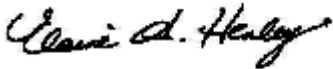
ST. JOHN'S

MEMORANDUM

April 19, 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 **Tuesday, April 24, 2018 at 4:30 p.m.**

By Order



Elaine Henley
City Clerk

ST. JOHN'S

CITY MANAGER

AGENDA

REGULAR MEETING - CITY COUNCIL

April 24, 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 April 16, 2018

4. BUSINESS ARISING FROM THE MINUTES

a. Included in the Agenda:

- St. John's Municipal Plan Amendment Number 146, 2018 and St. John's Development Regulations Amendment Number 677, 2018
Application to Rezone Land to the Residential Medium Density (R2) Zone for Development of two Single Detached Dwellings - MPA1800001
364 Blackhead Road
- Notice of Motion – Deputy Mayor O'Leary - Amendment of the Building By-Law
- Notice of Motion – Deputy Mayor O'Leary - Repeal of the Tree Regulations

b. Other Matters

5. NOTICES PUBLISHED

6. PUBLIC HEARINGS

7. COMMITTEE REPORTS

- ##### **a.**
- Development Committee Report – April 17, 2018

8. RESOLUTIONS

9. DEVELOPMENT PERMITS LIST

- Development Permits List – April 12, 2018 to April 18, 2018

10. BUILDING PERMITS LIST

- Building Permits List – April 12, 2018 to April 18, 2018

11. REQUISITIONS, PAYROLLS AND ACCOUNTS

- Payroll and Accounts – Week ending April 18, 2018

12. TENDERS/RFPS

- a. Tender 2018056 - Supply of Tools and Building Supplies
- b. Tender 2018058 - Supply of Gloves
- c. Tender 2018060 - Supply of Granular Material
- d. Tender 2018064 - Supply of International Parts
- e. Tender 2018065 - Supply of Trackless Parts
- f. Tender 2018010 - Supply of Shop Supplies

13. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

14. NEW BUSINESS

15. OTHER BUSINESS

- a. Decision Note dated April 18, 2018 re: St. John's Local Board of Appeal

16. ADJOURNMENT

MINUTES

REGULAR MEETING - CITY COUNCIL

April 16, 2018 – 4:30 p.m. - Council Chambers, 4th Floor, City Hall

Present	Mayor Danny Breen Deputy Mayor Sheilagh O'Leary Councillor Maggie Burton Councillor Debbie Hanlon Councillor Deanne Stapleton Councillor Hope Jamieson Councillor Wally Collins Councillor Dave Lane Councillor Debbie Hanlon
Regrets	Councillor Jamie Korab Councillor Ian Froude Councillor Sandy Hickman
Others	Kevin Breen, City Manager Jason Sinyard, Deputy City Manager of Planning, Engineering and Regulatory Services Derek Coffey, Deputy City Manager, Finance and Administration Brian Head, Manager of Parks and Public Spaces Linda Bishop, Acting City Solicitor Ken O'Brien, Chief Municipal Planner Elaine Henley, City Clerk Kenessa Cutler, Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2018-04-16/202R

Moved – Councillor Collins; Seconded – Councillor Jamieson

That the agenda be adopted with the following additions:

- **Decision Note dated April 5, 2018 re: Amendment of the Building By-Law**
- **Decision Note dated April 5, 2018 re: Repeal of the Tree Regulations**

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2018-04-16/203R

Moved – Councillor Collins; Seconded – Councillor Jamieson

That the minutes of April 9, 2018 be adopted as presented.

CARRIED UNANIMOUSLY

BUSINESS ARISING FROM THE MINUTES

**St. John's Development Regulations Amendment # 676, 2018
Application to Rezone Land to the Apartment Low Density (A1) Zone
REZ1600018 - 280 Blackmarsh Road**

Council considered the above noted.

SJMC2018-04-16/204R

Moved – Councillor Burton; Seconded – Councillor Hanlon

That Council adopt St. John's Development Regulations Amendment Number 676, 2018, which will rezone land at 280 Blackmarsh Road from the Residential Low Density (R1) and Open Space (O) Zones to the Apartment Low Density (A1) Zone to allow a 12 unit, 2-storey apartment building. It will now be referred to the Department of Municipal Affairs and Environment with a request for Provincial Registration in accordance with the provisions of the Urban and Rural Planning Act.

CARRIED UNANIMOUSLY

Committee of the Whole Report - March 28, 2018 – Item #3. i. Decision Noted dated March 8, 2018 re: 8 Military Road – St. Thomas' Parish Hall – LED Wall Signs

Council considered the above noted.

SJMC2018-04-16/205R

Moved – Councillor Burton; Seconded – Councillor Stapleton

That Council approve the recommended LED wall sign at 8 Military Road at the location facing Military Road. It is also recommended that the sign not include rolling messages or animation or the permission of third party advertising.

Further that staff undertake a review of the Heritage Area Sign Bylaw such that it includes conditions specific to available LED sign technology.

CARRIED UNANIMOUSLY

NOTICES PUBLISHED

A Discretionary Use application has been submitted by Gower Pub Limited requesting permission to change the occupancy of 79-81 New Gower Street from a Restaurant to a Lounge for a Pub.

Council considered the above noted.

SJMC2018-04-16/206R

Moved – Councillor Burton; Seconded – Councillor Lane

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

CARRIED UNANIMOUSLY

A Discretionary Use application has been submitted by New Hut requesting approval to operate a national brand coffee shop drive-thru at 464 Topsail Road.

Council considered the above noted.

SJMC2018-04-16/207R

Moved – Councillor Burton; Seconded – Councillor Hanlon

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

CARRIED UNANIMOUSLY

DEVELOPMENT COMMITTEE REPORT

Development Committee Report – April 10, 2018

Council considered the above noted report and the recommendations therein:

55 Kiwanis Street – DEV1700181 – 10% Rear Yard Variance

SJMC2018-04-16/208R

Moved – Councillor Burton; Seconded – Deputy Mayor O’Leary

That Council approve the 10% rear yard variance.

CARRIED UNANIMOUSLY

256A Back Line – CRW1800010 – Crown Land Lease for Agricultural Use

SJMC2018-04-16/209R

Moved – Councillor Burton; Seconded – Councillor Jamieson

That Council approve the Crown Land Lease.

CARRIED UNANIMOUSLY

COMMITTEE OF THE WHOLE REPORT

Committee of the Whole Report – April 11, 2018

Council considered the above noted report and the recommendations therein:

- 1. Decision Note dated April 3, 2018 re: Host-Urban Accord Meeting – Municipalities Newfoundland and Labrador (MNL)**
-

SJMC2018-04-16/210R

Moved – Councillor Lane; Seconded – Deputy Mayor O’Leary

That Council approve the costs associated with hosting the Urban Accord meetings held at the Paul Reynolds Community Centre on March 14 and 15, 2018.

CARRIED UNANIMOUSLY

- 2. Decision Note dated April 3, 2018 re: The Royal St. John’s Regatta Committee – Hall of Fame Induction Luncheon**
-

SJMC2018-04-16/211R

Moved – Councillor Lane; Seconded – Councillor Stapleton

That Council grant approval to host the annual Hall of Fame Induction Luncheon for the Royal St. John’s Regatta Committee on July 25, 2018.

CARRIED UNANIMOUSLY

- 3. Decision Note dated March 28, 2018 re: Application to Rezone Land to Commercial Local Zone for an Office Use, REZ1800001, 75 Airport Heights Drive**
-

SJMC2018-04-16/212R

Moved – Councillor Burton; Seconded – Councillor Stapleton

That Council consider a proposed rezoning at 75 Airport Heights Drive from Residential Low Density (R1) to Commercial Local (CL), and the application be advertised for public review and comment. Staff further recommend that the application be referred to a Public Meeting chaired by a member of Council. Following the public meeting, the application would be referred to a Regular meeting of Council for consideration of adoption.

CARRIED UNANIMOUSLY

4. **Decision Note dated April 5, 2018 re: 390 Duckworth Street, Exterior Repairs, The Majestic Theatre**
-

SJMC2018-04-16/213R

Moved – Councillor Burton; Seconded – Councillor Jamieson

That Council approve the exterior renovations to the Majestic Theatre, located at 390 Duckworth Street, as submitted.

CARRIED UNANIMOUSLY

5. **Decision Note dated March 14, 2018 re: George Street Association Taxi Layby Request**
-

SJMC2018-04-16/214R

Moved – Councillor Hanlon; Seconded – Councillor Jamieson

That Council, on a trial basis, approve a new after-hours taxi layby area on the south side of New Gower Street stretching from the City Hall Annex westward to the existing mobile vendor parking stall. Implement this trial layby area from 8PM to 6AM daily and adjust the existing George Street layby to match these times.

CARRIED UNANIMOUSLY

6. **Bike St. John's Advisory Committee Report – March 21, 2018**
-

SJMC2018-04-16/215R

Moved – Councillor Lane; Seconded – Deputy Mayor O'Leary

That Council give final approval to the Bike St. John's Advisory Committee Terms of Reference and further to remove the term Nexter and replace it with a representative between the ages of 19 and 35.

CARRIED UNANIMOUSLY

7. **Decision Note dated April 4, 2018 re: 2017 Traffic Pilot Projects**
-

a. **Duckworth Street-Plymouth Road Loop**

SJMC2018-04-16/216R

Moved – Councillor Hanlon; Seconded – Deputy Mayor O'Leary

That Council give approval to the following:

Council proceed with permanent implementation of the Duckworth Street - Plymouth Road Loop, as soon as funding can be assigned.

CARRIED UNANIMOUSLY

b. Veteran's Square Reconfiguration

SJMC2018-04-16/217R

Moved – Councillor Hanlon; Seconded – Councillor Jamieson

That Council approve the following:

Council proceed with permanent implementation of the Veteran's Square Reconfiguration, as soon as funding can be assigned.

CARRIED UNANIMOUSLY

c. Great Eastern Drive-Petite Forte Drive Mini-Roundabout

SJMC2018-04-16/218R

Moved – Councillor Hanlon; Seconded – Councillor Stapleton

That Council defer the recommendation to reject installing the Great Eastern Drive-Petite Forte Drive Mini-Roundabout on a permanent basis until discussions could be held by the Chief of Police with the Ward Councillor to inform area residents properly of safety options.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

Council considered as information, the above noted for the period of April 5, 2018 to April 11, 2018.

BUILDING PERMITS LIST

Council considered, for approval, the above noted for the period of April 5, 2018 to April 11, 2018.

SJMC2018-04-16/219R

Moved – Councillor Burton; Seconded – Councillor Lane

That the building permits list dated April 5, 2018 to April 11, 2018 be adopted as presented.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

Council considered the requisitions, payrolls and accounts for the week ending April 11, 2018.

SJMC2018-04-16/220R

Moved – Councillor Burton; Seconded – Councillor Lane

That the requisitions, payrolls and accounts for the week ending April 11, 2018 in the amount of \$1,475,857.87 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFPS

Tender for the Supply of one Fairbanks Morse Model 5824 (5814) Vertical Mounted Split Case Pump at the Ruby Line Pump Station

Council considered the above noted.

SJMC2018-04-16/221R

Moved – Councillor Collins; Seconded – Councillor Lane

That Council approve the recommendation to award the contract for the supply of a Fairbanks Morse Pump, to Natpro in the amount of \$73,940.00. Taxes not included.

CARRIED UNANIMOUSLY

NOTICES OF MOTION/PETITIONS

Decision Note dated April 5, 2018 re: Amendment of the Building By-Law

Council considered the above listed.

SJMC2018-04-16/222R

Moved – Deputy Mayor O’Leary; Seconded – Councillor Burton

That Council approve the Residential Landscape Requirement Policy and bring forward a Notice of Motion (copy attached) to adopt the amendments to the Building By-Law at a future meeting of Council.

CARRIED UNANIMOUSLY

Deputy Mayor O’Leary then made the following motion:

TAKE NOTICE that, I will at the next regular meeting of the St. John's Municipal Council, move to enact an amendment to the St. John's By-Law so as to incorporate provisions for trees in accordance with the Residential Landscape Requirements Policy.

Decision Note dated April 5, 2018 re: Repeal of the Tree Regulations

Council considered the above listed Decision Note.

Deputy Mayor O'Leary then made the following motion:

TAKE NOTICE that, I will at the next regular meeting of the St. John's Municipal Council, move to repeal the Tree Regulations.

NEW BUSINESS

Decision Note dated April 2, 2018 re: Vacancies and New Applicants for Built Heritage Experts Panel

Council considered the above noted.

SJMC2018-04-16/223R

Moved – Councillor Burton; Seconded – Councillor Lane

That Council approve the following: subsequent to the appointment of Built Heritage Experts Panel by Council on February 21, 2016 and in order to maximize participation on the Panel, based on recent resignations, the following people be appointed/reaffirmed in accordance with Section 3.1.1 of the Terms of Reference:

- 1. Glenn Barnes (Chair) – extend until February 21, 2019**
- 2. Bruce Blackwood – extend until February 21, 2019**
- 3. Garnet Kindervater – extend until February 21, 2019**
- 4. Mark Whelan – extend until February 21, 2019**
- 5. Dawn Boutilier – April 24, 2018 – April 23, 2020**
- 6. Rachel Fitkowski – April 24, 2018 – April 23, 2020**
- 7. Robert Sweeny – April 24, 2018 – April 23, 2020**

CARRIED UNANIMOUSLY

Decision Note dated April 3, 2018 re: St. John's Local Board of Appeal

Council considered the above noted.

SJMC2018-04-16/224R

Moved – Deputy Mayor O'Leary; Seconded – Councillor Stapleton

That Council agree that in accordance with Section 4 of the City of St. John's Development Regulations, that Council appoint Ms. Janet Bradshaw as a member of the Local Board of Appeal with a term effective immediately until January 6, 2020; and further that Council continue with past practice in allowing the Board of Appeal to make the selection for the position of Chair from among its members, with Council confirming this appointment at a subsequent Regular Meeting

CARRIED UNANIMOUSLY

Decision Note dated April 11, 2018 re: Travel – Councillor Ian Froude – MNL – Municipal Symposium – May 3 to 5, 2018 – Gander, NL

Council considered the above noted.

SJMC2018-04-16/225R

Moved – Deputy Mayor O'Leary; Seconded – Councillor Jamieson

That Council approve the costs for Councillor Froude to attend the Municipal Symposium in Gander from May 3 to 5, 2018.

CARRIED UNANIMOUSLY

Decision Note dated April 11, 2018 re: Property to the right and rear of 280 Blackmarsh Road

Council considered the above noted.

SJMC2018-04-16/226R

Moved – Councillor Burton; Seconded – Councillor Hanlon

That Council approve the sale of City property for the amount of \$8.00 per square foot plus. Council also executed the attached Purchase and Sale Agreement.

CARRIED UNANIMOUSLY

Decision Note dated April 11, 2018 re: 69 Linegar Avenue

Council considered the above noted.

SJMC2018-04-16/227R

Moved – Councillor Collins; Seconded – Councillor Burton

That Council approve the expropriation of the easement with compensation to be determined.

CARRIED UNANIMOUSLY

Decision Note dated April 12, 2018 re: 1 Duckworth Street – Battery Café

Council considered the above noted.

SJMC2018-04-16/228R

Moved – Councillor Jamieson; Seconded – Deputy Mayor O’Leary

That Council agree to allow the operator of the Battery Cafe the ability to extend his liquor license to include the patio space. Council also approved the installation of a temporary heater/fireplace, in accordance with City By-Laws. This is conditional on the tenant providing staff with acceptable proof of insurance with City named as additional insured.

CARRIED UNANIMOUSLY

Decision Note dated April 12, 2018 re: Expropriation – Storm Sewer Easement

Council considered the above noted.

SJMC2018-04-16/229R

Moved – Councillor Collins; Seconded – Councillor Burton

That Council resolve to expropriate the 2 parcels of land located at 375 and 377 Southside Road for the purpose of an easement to install a storm sewer.

CARRIED UNANIMOUSLY

Decision Note dated April 12, 2018 re: Land Acknowledgment Statement – Revision

Council considered the above noted.

SJMC2018-04-16/230R

Moved – Councillor Lane; Seconded – Councillor Collins

That Council rescind its Directive #R2018-02-19/18 and approve the amended the Land Acknowledgement Statement noted below:

“We respectfully acknowledge the Province of Newfoundland & Labrador, of which the City of St. John’s is the capital City, 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 Southern Inuit of this Province.”

CARRIED UNANIMOUSLY

Councillor Hanlon

Requested that Mayor Breen send Ms. Pearl Power a letter of congratulations for her Loblaw's Woman of Distinction award which recognizes Ms. Power's extensive volunteer work.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:51 p.m.

MAYOR

CITY CLERK

DECISION/DIRECTION NOTE

Title: St. John's Municipal Plan Amendment Number 146, 2018 and
St. John's Development Regulations Amendment Number 677, 2018
Application to Rezone Land to the Residential Medium Density (R2) Zone for
Development of two Single Detached Dwellings
MPA1800001
364 Blackhead Road

Date Prepared: April 18, 2018

Report To: His Worship the Mayor and Members of Council

Councillor & Role: Councillor Maggie Burton, Planning and Development Lead

Ward: 5

Decision/Direction Required:

That Council adopt-in-principle the resolutions for St. John's Municipal Plan Amendment Number 146, 2018, and St. John's Development Regulations Amendment Number 677, 2018, to redesignate and rezone land at 364 Blackhead Road. Council should also request for the Minister of Municipal Affairs and Environment to consider an amendment to the St. John's Urban Region Regional Plan in regard to the City's amendments.

Discussion – Background and Current Status:

The City received an application to develop two Single Detached Dwellings at 364 Blackhead Road. The land intended for development is currently zoned Industrial General (IG) and Open Space Reserve (OR) and would need to be rezoned to Residential Medium Density (R2). A small area of City land will also be rezoned from Industrial General (IG) to the Open Space Reserve (OR) Zone. An amendment to both the St. John's Urban Region Regional Plan and the St. John's Municipal Plan is required.

The proposed rezoning was advertised twice in The Telegram newspaper and was posted on the City's website. Property owners within 150 metres of the application site were notified. No written submissions were received by the City Clerk.

Key Considerations/Implications:

1. Budget/Financial Implications: Not Applicable.
2. Partners or Other Stakeholders:
Municipalities under the St. John's Urban Region Regional Plan and neighbouring residents and property owners,
3. Alignment with Strategic Directions/Adopted Plans:
City's Strategic Plan 2015-18: Neighbourhoods Build Our City – Increase access to range/type of housing.

ST. JOHN'S

4. Legal or Policy Implications: Not Applicable.
5. Engagement and Communications Considerations:
If considered by Council and the Minister, consultation on the Regional Plan amendment with all municipalities subject to the St. John's Urban Region Regional Plan will be required, along with a Public Hearing chaired by an independent commissioner at a later date.
6. Human Resource Implications: Not Applicable.
7. Procurement Implications: Not Applicable.
8. Information Technology Implications: Not Applicable.
9. Other Implications:

Recommendation:

That Council adopt-in-principle the resolutions for St. John's Municipal Plan Amendment Number 146, 2018, and St. John's Development Regulations Amendment Number 677, 2018, to redesignate and rezone 364 Blackhead Road from the Industrial General (IG) and Open Space Reserve (OR) Zones to the Residential Medium Density (R2) and Open Space Reserve (OR) Zones for the development of two Single Detached Dwellings.

Council should also request for the Minister of Municipal Affairs and Environment to consider an amendment to the St. John's Urban Region Regional Plan, to redesignate land at 364 Blackhead Road from Rural to Urban Development in order to support the City's proposed amendments as adopted-in-principle.

Prepared by/Signature:

Lindsay Lyghtle-Brushett, MCIP, Planner III

Signature: _____

Approved by - Date/Signature:

Ken O'Brien, MCIP – Chief Municipal Planner

Signature: _____

LLB/dlm

Attachments:

Amendments
Location map

**RESOLUTION
ST. JOHN'S MUNICIPAL PLAN
AMENDMENT NUMBER 146, 2018**

WHEREAS the City of St. John's wishes to allow two Single Detached Dwellings at 364 Blackhead Road.

BE IT THEREFORE RESOLVED that the City of St. John's hereby adopts the following map amendment to the St. John's Municipal Plan in accordance with the provisions of the Urban and Rural Planning Act.

Redesignate land at 364 Blackhead Road [Parcel ID# 403925 & 31917] from the Rural (R) Land Use District to the Residential Low Density (RLD) Land Use District as shown on Map III-1A attached.

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

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this ____ day of _____, 2018.

Mayor

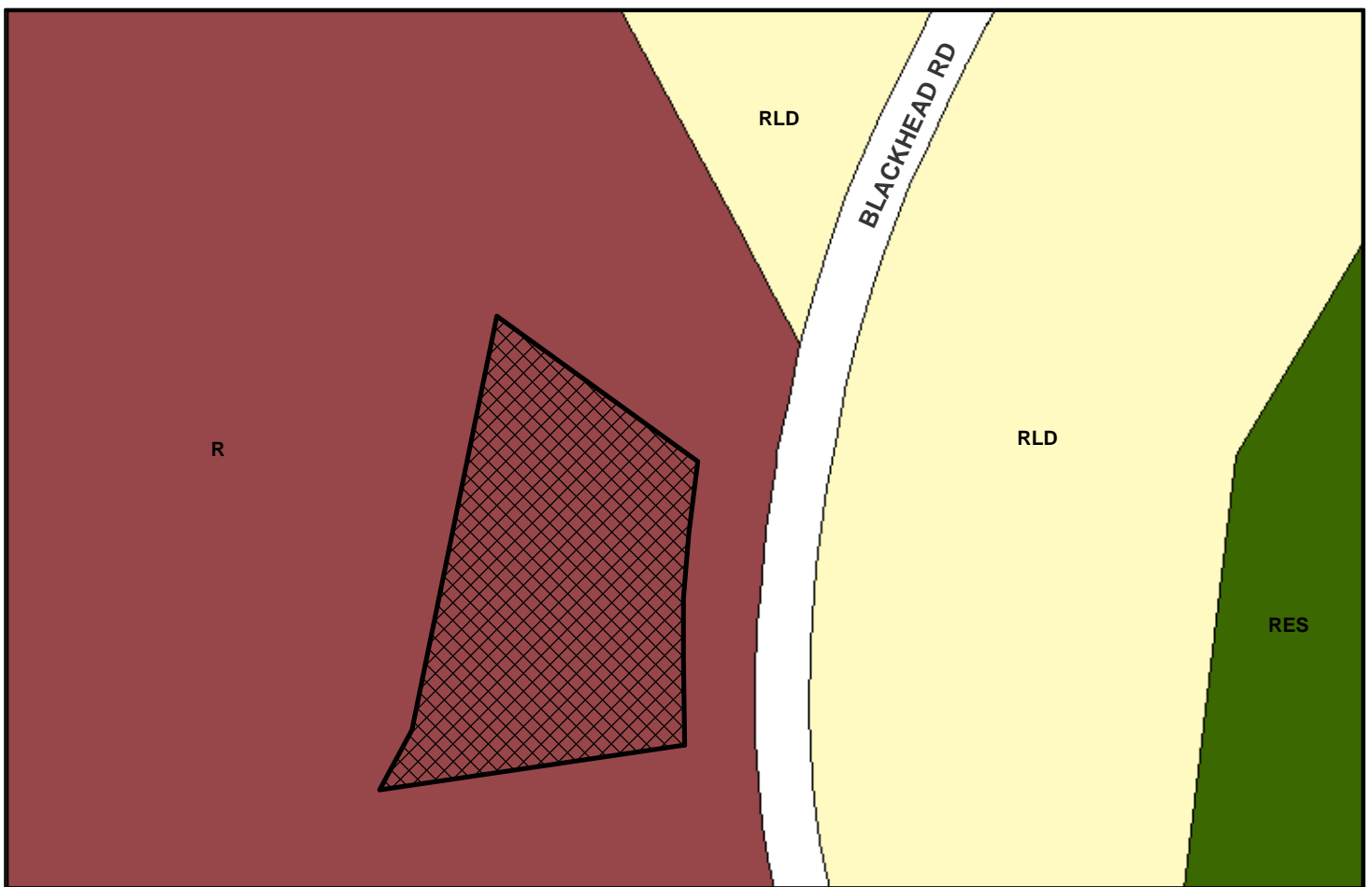
MCIP

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

City Clerk

Council Adoption

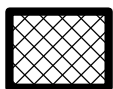
Provincial Registration



**CITY OF ST. JOHN'S
MUNICIPAL PLAN
Amendment No. 146, 2018
[Map III-1A]**

2018 04 12 Scale: 1:1000
City of St. John's
Department of Planning, Development
& Regulatory Services

**I hereby certify that this amendment
has been prepared in accordance with the
Urban and Rural Planning Act.**



AREA PROPOSED TO BE REDESIGNATED FROM
RURAL (R) LAND USE DISTRICT TO
RESIDENTIAL LOW DENSITY (RLD) LAND USE DISTRICT

**364 BLACKHEAD ROAD
Parcel ID 403925 & 31917**

M.C.I.P. signature and seal

Mayor

City Clerk

Council Adoption

Provincial Registration

RESOLUTION
ST. JOHN'S DEVELOPMENT REGULATIONS
AMENDMENT NUMBER 677, 2018

WHEREAS the City of St. John's wishes to allow two Single Detached Dwellings at 364 Blackhead Road.

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

Rezone land at 364 Blackhead Road [Parcel ID# 403925 & 31917] from the Industrial General (IG) and Open Space Reserve (OR) Zones to the Residential Medium Density (R2) and Open Space Reserve (OR) Zones as shown on Map Z-1A attached.

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

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this ____ day of _____, **2018**.

Mayor

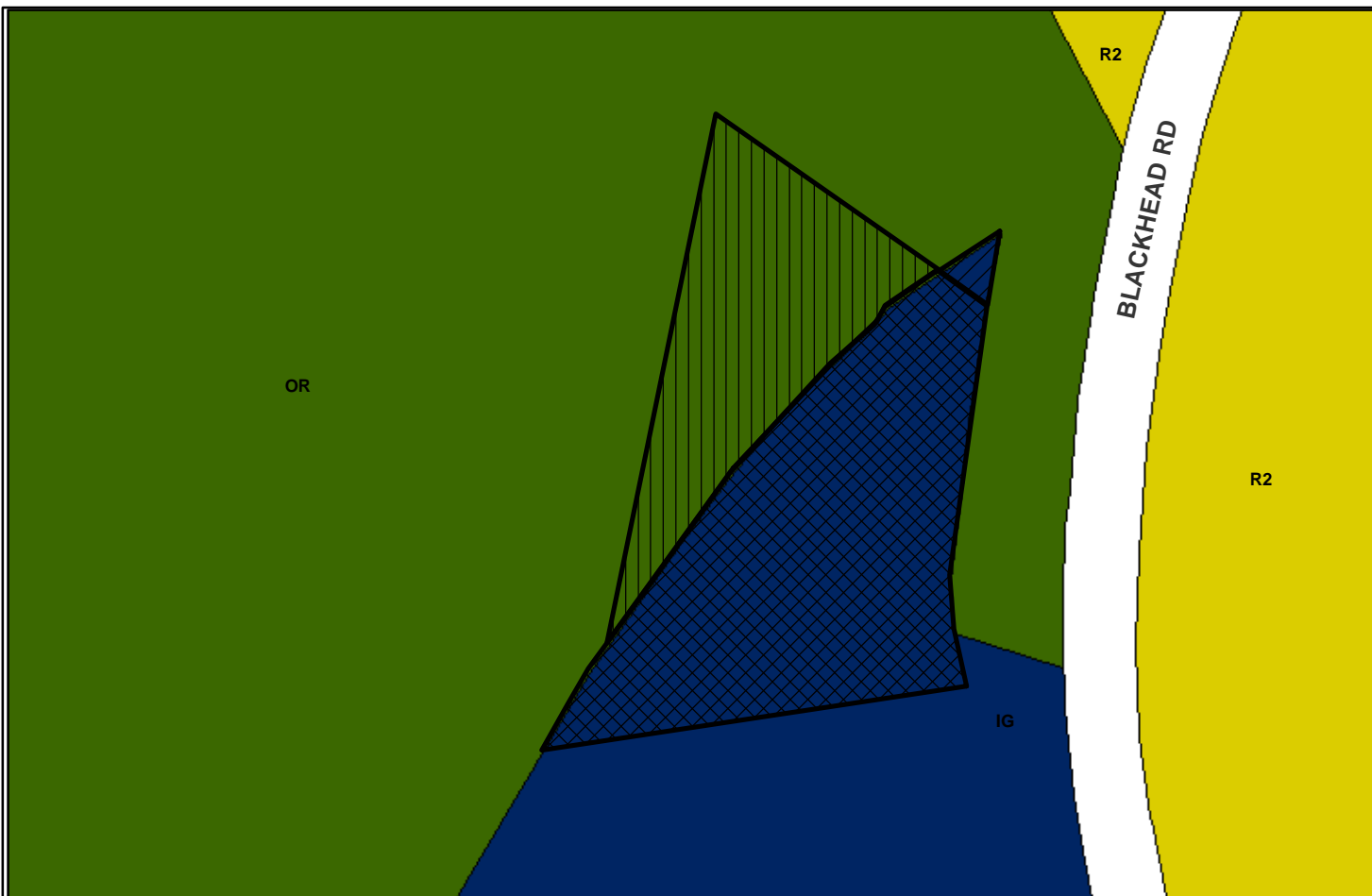
MCIP

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

City Clerk

Council Adoption




Provincial Registration



**CITY OF ST. JOHN'S
DEVELOPMENT REGULATIONS
Amendment No. 677, 2018
[Map Z-1A]**

2018 04 12 Scale: 1:750
City of St. John's
Department of Planning, Development
& Regulatory Services

**I hereby certify that this amendment
has been prepared in accordance with the
Urban and Rural Planning Act.**

-  AREA PROPOSED TO BE REZONED FROM
INDUSTRIAL GENERAL (IG) LAND USE ZONE TO
RESIDENTIAL MEDIUM DENSITY (R2) LAND USE ZONE
-  AREA PROPOSED TO BE REZONED FROM
INDUSTRIAL GENERAL (IG) LAND USE ZONE TO
OPEN SPACE RESERVE (OR) LAND USE ZONE
-  AREA PROPOSED TO BE REZONED FROM
OPEN SPACE RESERVE (OR) LAND USE ZONE TO
RESIDENTIAL MEDIUM DENSITY (R2) LAND USE ZONE

**364 BLACKHEAD ROAD
Parcel ID 403925 & 31917**

M.C.I.P. signature and seal

Mayor

City Clerk

Council Adoption

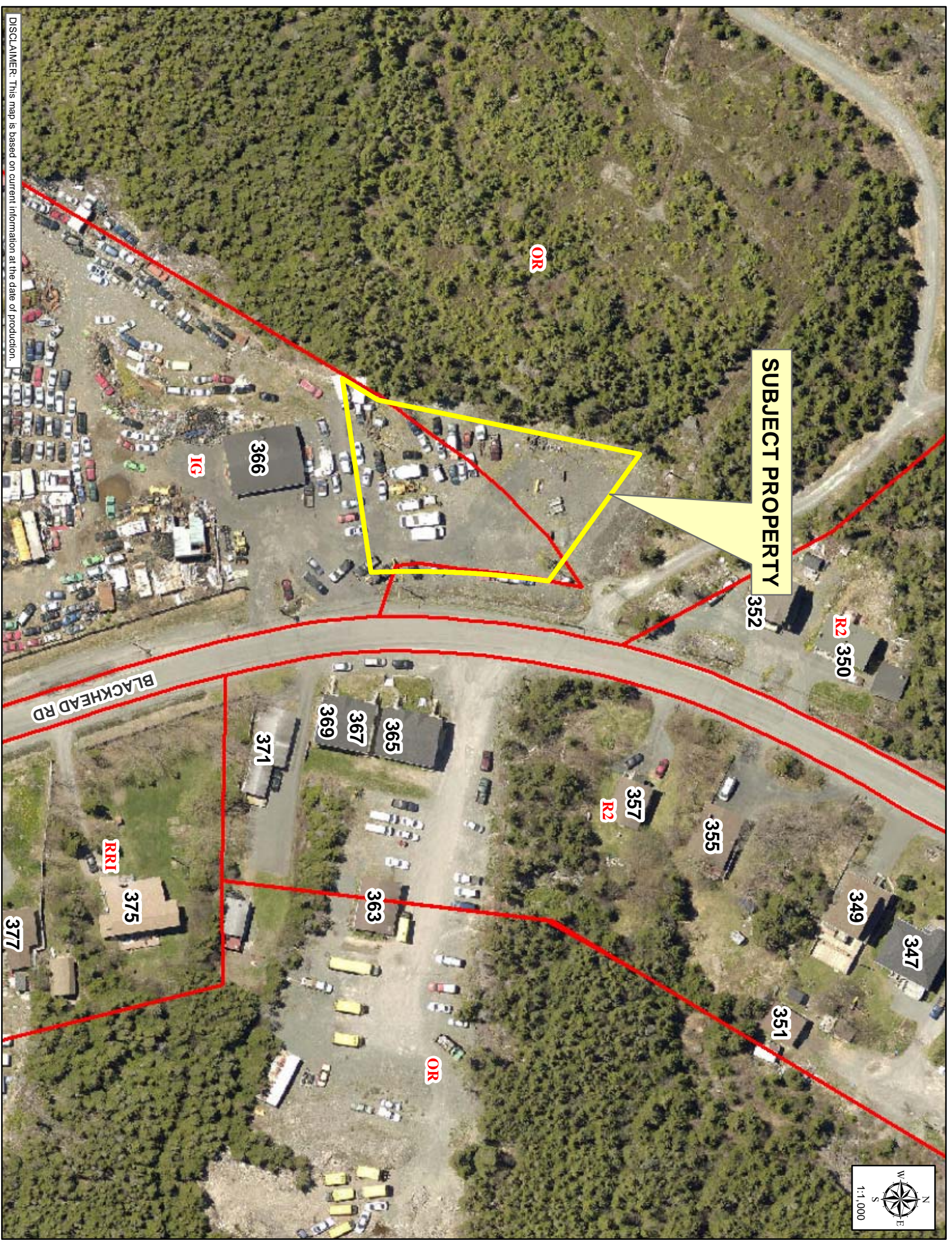
Provincial Registration



St. John's Urban Region Regional Plan – Map

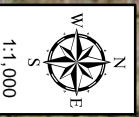
Rural District (Grey) to Urban Development (Yellow)

DISCLAIMER: This map is based on current information at the date of production.
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SUBJECT PROPERTY

BLACKHEAD RD



NOTICE OF MOTION

TAKE NOTICE that, I will at the next regular meeting of the St. John's Municipal Council, move to enact an amendment to the St. John's By-Law so as to incorporate provisions for trees in accordance with the Residential Landscape Requirements Policy.

DATED at St. John's, NL this 16th day of April, 2018.

Sheilagh O'Leary
Deputy Mayor

NOTICE OF MOTION

TAKE NOTICE that, I will at the next regular meeting of the St. John's Municipal Council, move to repeal the Tree Regulations.

DATED at St. John's, NL this 16th day of April, 2018.

Sheilagh O'Leary
Deputy Mayor

REPORTS/RECOMMENDATION

Development Committee

April 17, 2018 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

57-59 Barrows Road – Demo/Rebuild of a Fishing Stage – DEV1700250

It is recommended that Council approve the demo/rebuild of the Fishing Stage.

Jason Sinyard

Deputy City Manager – Planning, Engineering & Regulatory Services

Chairperson

DECISION/DIRECTION NOTE

Title: Demo/Rebuild of a Fishing Stage
DEV1700250
57-59 Barrows Road

Date Prepared: April 18, 2018 (Date of Next Meeting: April 24, 2018)

Report To: His Worship the Mayor and Members of Council

Councillor & Role: Maggie Burton, Planning and Development Lead

Ward: 2

Decision/Direction Required:

To set zone requirements for the proposed Fishing Stage.

Discussion – Background and Current Status:

An application has been submitted for the demo/rebuilding of a Fishing Stage. The property is situated in the Industrial Quidi Vidi (IQ) Zone where the zone requirements are to be set by Council. The proposed building will be relocated in line with the adjacent Fishing Stage with a separation distance of 3.04 meters and to have a side yard of 1.78 meters.

Key Considerations/Implications:

1. Budget/Financial Implications: Not applicable.
2. Partners or Other Stakeholders: Not applicable
3. Alignment with Strategic Directions/Adopted Plans:
Quidi Vidi Village Overlay Zone and Design Guidelines
4. Legal or Policy Implications:
Section 10.29 of the St. John's Development Regulations
5. Engagement and Communications Considerations: Not applicable.
6. Human Resource Implications: Not applicable.
7. Procurement Implications: Not applicable.
8. Information Technology Implications: Not applicable.
9. Other Implications: Not applicable.

ST. JOHN'S

Recommendation:

It is recommended that Council approve the demo/rebuild of the Fishing Stage.

Prepared by/Date/Signature:

Ashley Murray, Assistant Development Officer

Signature: Ashley Murray

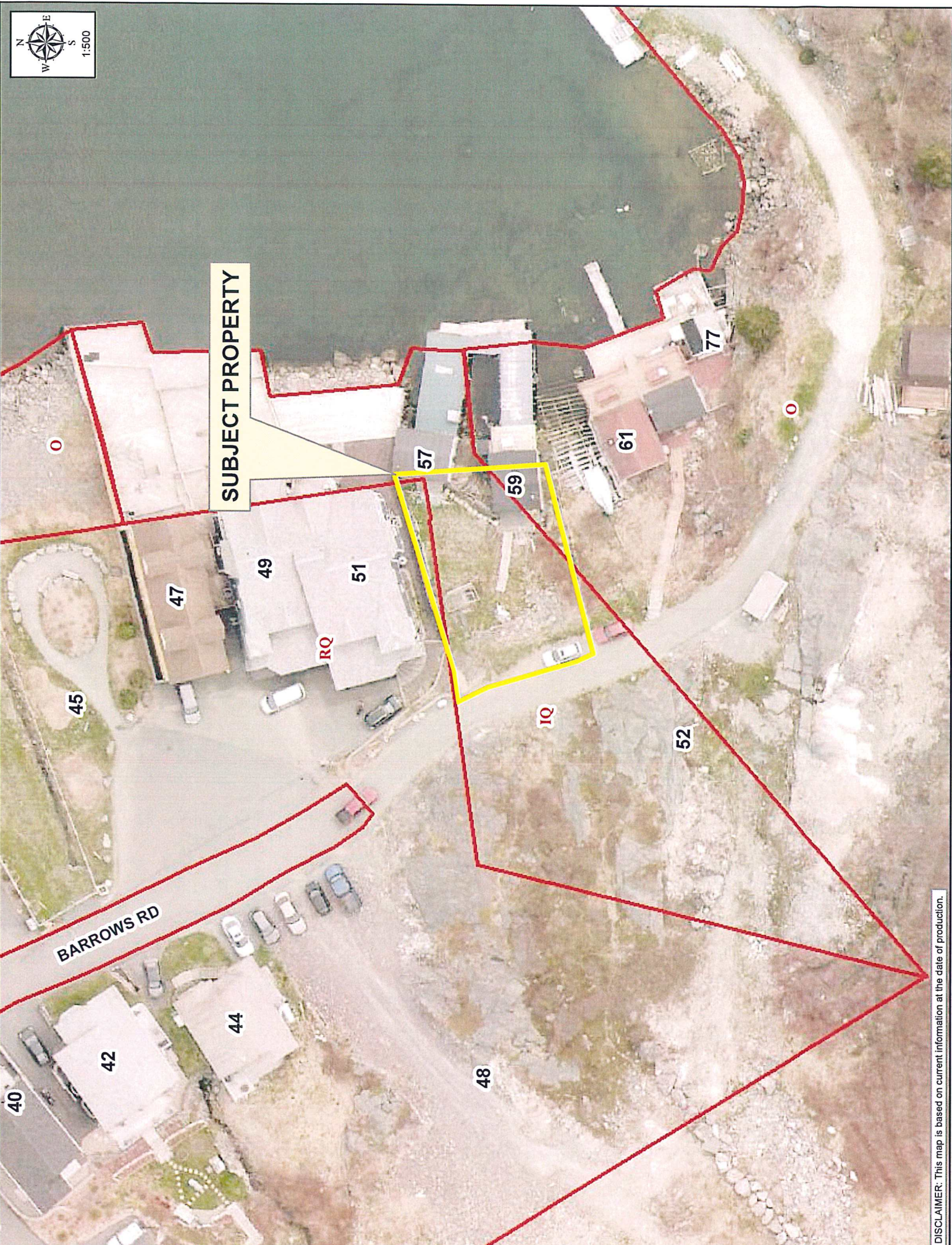
Approved by/Date/Signature:

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

Signature: 

AAM/dlm

Attachment: Location Plan



SUBJECT PROPERTY

BARROWS RD

DISCLAIMER: This map is based on current information at the date of production.
W:\Engwork\Plan\2018 project\barrows road property.mxd

CITY OF ST. JOHN'S

CIVIC H. 47

CIVIC H. 49

CIVIC H. 51

H 81° 34' - 00" E
3.562

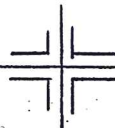
H 16° 44' - 09" W
3.716

H 24° 24' - 56" W
2.033

H 70° 56' - 53" E
22.794

H 16° 44' - 09" W
3.716

H 24° 24' - 56" W
2.033



WHARF 2



AREA 372 SQM

H 75° 59' - 05" W
21.117

WHARF



EXIST. HD

WATERS OF
QUIDI VIDI HARBOUR

SITE SURVEY

SCALE: 1:400

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF April 12, 2018 TO April 18, 2018

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES	MacIntyre Homes & Renovations Inc.	Demo - Rebuild of Dwelling	43 Jordan Place	5	Approved	18-04-12
RES		Home Office for Immigration Consulting	6 Eastmeadows Avenue	1	Approved	18-04-16
RES	RTO Capital Ltd	Subdivide for 1 Building Lot	140 Ladysmith Drive	4	Approved	18-04-18

* 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 23, 2018 Regular Meeting

Permits Issued: 2018/04/12 to 2018/04/17

Class: Commercial

70 Boulevard - Lets Talk Scien	Co	Office
179-183 Duckworth St	Co	Eating Establishment
180 Portugal Cove Rd	Co	Hotel
279 Duckworth St	Sn	Office
547 Kenmount Rd	Sn	Car Sales Lot
685 Topsail Rd	Sn	Commercial Garage
35 Barrows Rd	Sw	Industrial Use
17 Anthony Ave, Twin Rinks	Rn	Recreational Use
45 Pippy Pl	Rn	Office
184-186 Duckworth St	Rn	Take-Out Food Service
215 Water St, Suite 601 & 608	Rn	Office

This Week \$ 254,000.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

70 Southern Shore Hwy	Rn	Admin Bldg/Gov/Non-Profit
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This Week \$ 421,882.00

Class: Residential

56 Beauford Pl	Nc	Fence
19 Caribou Pl	Nc	Swimming Pool
104 Carter's Hill	Nc	Fence
202 Cheeseman Dr, Lot 190	Nc	Single Detached Dwelling
9 Green St	Nc	Fence
183 Ladysmith Dr , Lot 615	Nc	Single Detached & Sub.Apt
56 Lilac Cres, Lot 83	Nc	Single Detached Dwelling
6 McKay St	Nc	Single Detached Dwelling
566 Newfoundland Dr	Nc	Fence
365 Newfoundland Dr	Nc	Accessory Building
7 Ozark Pl, Lot 412	Nc	Single Detached Dwelling
84 St. Clare Ave	Nc	Patio Deck
46 Teakwood Dr	Nc	Accessory Building
17 Charlton St	Rn	Townhousing
6 Harrogate Pl	Rn	Single Detached Dwelling
42 Merrymeeting Rd	Rn	Semi-Detached Dwelling
58 Old Petty Harbour Rd	Rn	Single Detached Dwelling
71 Macdonald Dr	Sw	Single Detached Dwelling
79-81 Main Rd	Sw	Single Detached Dwelling
22 Wood St	Sw	Townhousing

This Week \$ 1,047,073.00

Class: Demolition

This Week \$.00

This Week's Total: \$ 1,722,955.00

Repair Permits Issued: 2018/04/12 To 2018/04/17 \$ 103,500.00

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		

YEAR TO DATE COMPARISONS			
April 23, 2018			
TYPE	2017	2018	% VARIANCE (+/-)
Commercial	\$22,814,083.00	\$45,736,721.00	100
Industrial	\$0.00	\$5,000.00	n/a
Government/Institutional	\$306,000.00	\$2,421,882.00	n/a
Residential	\$10,970,871.00	\$26,850,790.00	145
Repairs	\$450,542.00	\$466,458.00	4
Housing Units (1 & 2 Family Dwelling)	18	32	78
TOTAL	\$34,541,496.00	\$75,480,851.00	119

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending April 18, 2018

Payroll

Public Works	\$ 420,803.08
Bi-Weekly Administration	\$ 814,649.82
Bi-Weekly Management	\$ 840,665.13
Bi-Weekly Fire Department	\$ 817,253.11
Accounts Payable	\$ 3,343,101.59

Total: \$ 6,236,472.73

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
INTERNATIONAL MUNICIPAL SIGNAL ASSOCIATION (IMSA)	1388	MEMBERSHIP RENEWALS	110.08
SWANA	1389	MEMBERSHIP RENEWALS	274.54
BORN AVIATION PRODUCTS INC.	1390	PROMOTIONAL ITEMS	457.90
AMERICAN WATER WORKS ASSOC.	1391	WEBINAR FEE	97.13
IDERA INC.	1392	SOFTWARE RENEWAL	10,145.04
FASTPATH INC.	1393	ANNUAL MAINTENANCE SUBSCRIPTION RENEWAL	2,797.20
LEGAL FILES OF SOFTWARE INC.,	1394	SOFTWARE RENEWAL	10,975.14
RBC GLOBAL SERVICES/RBC INVESTOR SERVICES	116263	PAYROLL DEDUCTIONS	1,272,766.85
NEWFOUNDLAND EXCHEQUER ACCOUNT	116264	PAYROLL DEDUCTIONS	195,592.06
THE SHERIFF'S OFFICE	116265	WAGE GARNISHMENTS	1,250.00
RECEIVER GENERAL FOR CANADA	116266	PAYROLL DEDUCTIONS	1,156.65
BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC.,	116267	CATERING SERVICES	1,005.09
AUTOMOTIVE SUPPLIES 1985 LTD.	116268	AUTO SUPPLIES	314.30
NEWFOUNDLAND EXCHEQUER ACCOUNT	116269	REGISTRATION OF EASEMENT	100.00
SPLASHABLES INC	116270	RECREATION SUPPLIES	879.00
BROWNE'S AUTO SUPPLIES LTD.	116271	AUTOMOTIVE REPAIR PARTS	624.52
CABOT FORD LINCOLN SALES LTD.	116272	REPAIR PARTS	132.25
HISCOCK'S SPRING SERVICE	116273	HARDWARE SUPPLIES	2,371.91
DAVE CARROLL	116274	BAILIFF SERVICES	117.00
SOBEY'S INC	116275	PET SUPPLIES	2,327.16
EXECUTIVE BUS LTD	116276	TRANSPORTATION SERVICES	1,063.10
PETER'S AUTO WORKS INC.	116277	TOWING OF VEHICLES	289.79
DOMINION STORES #922	116278	MISCELLANEOUS SUPPLIES	248.79
CANADIAN TIRE CORP.-HEBRON WAY	116279	MISCELLANEOUS SUPPLIES	939.76
CANADIAN TIRE CORP.-MERCHANT DR.	116280	MISCELLANEOUS SUPPLIES	362.23
WINNIE GLAVINE	116281	INSTRUCTOR FEE	597.56
EMM HARDCHROME & HYDRAULIC LTD	116282	REPAIR PARTS	3,582.48
HOME DEPOT OF CANADA INC.	116283	BUILDING SUPPLIES	2,210.66
HEWLETT PACKARD ENTERPRISE CANADA CO.	116284	SOFTWARE RENEWAL	67,648.97
STARGARDEN CORPORATION	116285	SOFTWARE RENEWAL	26,335.00
THE WORKS	116286	MEMBERSHIP FEES	254.40
MIOVISION TECHNOLOGIES INC.	116287	PROFESSIONAL SERVICES	1,163.71
COMCOR ENVIRONMENTAL LTD	116288	PROFESSIONAL SERVICES	3,889.30
MARTIN & LEVESQUE UNIFORMS INC	116289	CLOTHING ALLOWANCE	182.80
HILTI CANADA LIMITED	116290	REPAIR PARTS	1,482.89
HISCOCK RENTALS & SALES INC.	116291	HARDWARE SUPPLIES	206.19
FIRST WESTERN BOUTIQUE	116292	SAFETY BOOTS	230.00
BRANDT POSITIONING TECHNOLOGY	116293	REPAIR PARTS	1,029.25
MICROSOFT CANADA	116294	SOFTWARE RENEWAL	246,977.91
HUBLEY'S PLUMBING LTD.	116295	PLUMBING SUPPLIES	984.80
IBM CANADA LTD.	116296	COMPUTER EQUIPMENT	15,498.61
HYGIENIC CLEAN	116297	PROFESSIONAL SERVICES	4,071.00
CLEAN AIR SOLUTIONS	116298	PROFESSIONAL SERVICES	483.00
SUMMIT VETERINARY PHARMACY INC.,	116299	VETERINARY SUPPLIES	292.10

NAME	CHEQUE #	DESCRIPTION	AMOUNT
IDEXX LABORATORIES	116300	VETERINARY SUPPLIES	1,065.08
ADVOCATE PRINTING & PUBLISHING	116301	BROCHURES	532.74
MACLEOD SAWING & DRILLING LTD.	116302	PROFESSIONAL SERVICES	517.50
STAPLES ADVANTAGE	116303	OFFICE SUPPLIES	21.74
RECOLLECT SYSTEMS INC.,	116304	SOFTWARE RENEWAL	12,556.85
GRATEC LIMITED	116305	REPAIR PARTS	994.75
WHOLESALE CLUB	116306	RECREATION SUPPLIES	151.04
MUNTERS CANADA INC.,	116307	REPAIR PARTS	2,276.14
PRAXAIR PRODUCTS INC.	116308	CARBON DIOXIDE	1,560.62
ROYAL FREIGHTLINER LTD	116309	REPAIR PARTS	380.65
LIFESAVING SOCIETY NFLD & LAB.	116310	AQUATIC RECERTIFICATION	150.00
TELELINK-THE CALL CENTRE INC.	116311	MESSAGE MANAGER	2,440.39
URBAN CONTRACTING JJ WALSH LTD	116312	PROPERTY REPAIRS	9,286.25
RECEIVER GENERAL	116313	NATIONAL DOSIMETRY SERVICES	183.99
HERITAGE FOUNDATION OF NEWFOUNDLAND AND LABRADOR	116314	PROFESSIONAL SERVICES	700.00
MUSEUM ASSOCIATION OF NL	116315	MEMBERSHIP RENEWALS	40.00
ST. JOHN'S PUBLIC LIBRARIES	116316	2018 CAPITAL GRANT	50,000.00
DR. RANDY HART	116317	LEGAL CLAIM	250.00
ST. JOHN'S LEGENDS SWIM CLUB	116318	2018 CAPITAL GRANT	5,000.00
TROY TEMPLEMAN	116319	PROFESSIONAL SERVICES	920.01
DBH ENTERPRISES LTD.	116320	REFUND OVERPAYMENT OF TAXES	565.75
MULTIGLASS INSULATION LTD.	116321	REPAIR PARTS	181.46
SWILERS RUGBY CLUB	116322	2018 CAPITAL GRANT	100,000.00
BRISTOL DEVELOPMENT	116323	COURT OF APPEAL REFUND	200.00
MQO RESEARCH	116324	PROFESSIONAL SERVICES	3,825.19
WALSH, DES	116325	HONORARIUM	50.00
COMMON GROUND COMMUNITY DEVELOPMENT CORPORATION	116326	2017 CAPITAL GRANT	43,000.00
ST. JOHN'S RETIRED CITIZENS ASSOCIATION	116327	2018 CAPITAL GRANT	78,500.00
WESLEY UNITED CHURCH OF CANADA	116328	2018 CAPITAL GRANT	100,000.00
BROOKLYN & EDWINNA CANNING	116329	REFUND OVERPAYMENT OF TAXES	1,328.43
GERALD & THERESA O'NEILL	116330	REFUND OVERPAYMENT OF TAXES	97.97
MATTHEW CROSS	116331	REFUND OVERPAYMENT OF TAXES	225.88
FLORENCE PIPPY	116332	REFUND OVERPAYMENT OF TAXES	290.00
VIKING CORPORATION LTD.	116333	REFUND OVERPAYMENT OF TAXES	6,899.63
JAMES EVERARD	116334	COURT OF APPEAL REFUND	60.00
HELEN WOODFROD	116335	LEGAL CLAIM	1,519.82
TODD ROBBINS SERVICES INC.	116336	PROFESSIONAL SERVICES	258.75
PEGAH MEMARPOUR	116337	PIT COUNT SUPPLIES	9.15
JENNY SWEENEY	116338	PROFESSIONAL SERVICES	3,914.00
FREDERICK & ROISIN COWLEY	116339	REFUND OVERPAYMENT OF TAXES	290.00
ZURICH INSURANCE CO.	116340	LEGAL CLAIM	6,995.68
COLE LAW OFFICE	116341	LEGAL CLAIM	15,000.00
OVERCAST PUBLISHING INC.	116342	ADVERTISING	402.50
ROYAL ST. JOHN'S REGATTA COMMITTEE	116343	2018 CAPITAL GRANT	39,732.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NOVELTY ENGRAVERS PLUS INC.	116344	NAME PLATES	23.00
COCHRANE COMMUNITY OUTREACH & PREFORMANCE CENTER	116345	2018 CAPITAL GRANT	100,000.00
JACKIE SQUIRES	116346	REFUND SECURITY DEPOSIT	100.00
JOY SENCIAL	116347	REFUND SECURITY DEPOSIT	100.00
SIMALAM MEDIA INC.	116348	PROFESSIONAL SERVICES	480.00
CHRISTINE BISHOP	116349	REFUND SECURITY DEPOSIT	100.00
CLARITY CONFERENCING INC.	116350	EHSJ CONFERENCE CALL	53.82
VENTILATION AND SIGN EXPERTS LTD.	116351	GARBAGE CAN COVERS	1,035.00
GRIFFITHS INVESTMENTS LTD.	116352	SNOW CLEARING SERVICES	5,232.27
GERALD TILLEY	116353	MILEAGE - CROSSING GUARD PROGRAM	139.00
CITY OF ST. JOHN'S	116354	REPLENISH PETTY CASH	222.58
ANDREA MAUNDER	116355	CATERING SERVICES	2,933.18
NEWFOUNDLAND POWER	EFT000000006581	ELECTRICAL SERVICES	39,131.35
DARLENE SHARPE	EFT000000006582	CLEANING SERVICES	750.00
PUBLIC SERVICE CREDIT UNION	EFT000000006583	PAYROLL DEDUCTIONS	3,916.39
ACKLANDS-GRAINGER	EFT000000006584	INDUSTRIAL SUPPLIES	1,082.67
AFONSO GROUP LIMITED	EFT000000006585	SEWER INSPECTIONS	6,572.25
ATLANTIC OFFSHORE MEDICAL SERV	EFT000000006586	MEDICAL SERVICES	1,472.00
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000006587	WATER PURIFICATION SUPPLIES	3,129.50
B & B SALES LTD.	EFT000000006588	SANITARY SUPPLIES	435.85
KELLOWAY CONSTRUCTION LIMITED	EFT000000006589	CLEANING SERVICES	32,861.25
GRANT THORNTON	EFT000000006590	PROFESSIONAL SERVICES	1,949.25
NEWFOUNDLAND EXCHEQUER ACCOUNT	EFT000000006591	OICO REMOTE ACCESS SERVICES	140.00
DF BARNES SERVICES LIMITED	EFT000000006592	PROFESSIONAL SERVICES	97.50
HERCULES SLR INC.	EFT000000006593	REPAIR PARTS	485.31
BATTLEFIELD EQUIPMENT RENTALS	EFT000000006594	REPAIR PARTS	276.58
SMS EQUIPMENT	EFT000000006595	REPAIR PARTS	395.13
JENKINS POWER SHEET METALS INC	EFT000000006596	PROFESSIONAL SERVICES	126.50
CABOT PEST CONTROL	EFT000000006597	PEST CONTROL	321.38
PIK-FAST EXPRESS INC.	EFT000000006598	BOTTLED WATER	43.50
ROCKWATER PROFESSIONAL PRODUCT	EFT000000006599	CHEMICALS	3,911.79
STANTEC CONSULTING LTD. (SCL)	EFT000000006600	PROFESSIONAL SERVICES	1,725.00
S & L ENTERPRISE	EFT000000006601	RENTAL OF EQUIPMENT	44,798.25
MSC INDUSTRIAL SUPPLY ULC	EFT000000006602	REPAIR PARTS	422.88
KELLOWAY INVESTMENTS LTD	EFT000000006603	SNOW CLEARING SERVICES	16,087.12
FARRELL'S EXCAVATING LTD.	EFT000000006604	ROAD GRAVEL	4,078.12
JLG TRANSPORTATION LTD.	EFT000000006605	TAXI SERVICES	82.50
PINNACLE OFFICE SOLUTIONS LTD	EFT000000006606	LEASE OF OFFICE EQUIPMENT	63.76
CABOT BUSINESS FORMS AND PROMOTIONS	EFT000000006607	LEASE OF OFFICE SPACE	16,834.56
SPARTAN ATHLETIC PRODUCTS	EFT000000006608	SPORTING SUPPLIES	378.33
RONA - O'LEARY AVENUE	EFT000000006609	BUILDING SUPPLIES	13.86
CAMPBELL'S SHIPS SUPPLIES	EFT000000006610	PROTECTIVE CLOTHING	172.50
CANADA POST CORPORATION	EFT000000006611	POSTAGE SERVICES	245.76
CANADIAN CORPS COMMISSIONAIRES	EFT000000006612	SECURITY SERVICES	20,590.56

NAME	CHEQUE #	DESCRIPTION	AMOUNT
AIR LIQUIDE CANADA INC.	EFT000000006613	CHEMICALS AND WELDING PRODUCTS	545.66
CANADA CLEAN GLASS	EFT000000006614	CLEANING OF WINDOWS	2,127.50
COASTAL DOOR & FRAME LTD	EFT000000006615	DOORS/FRAMES	1,784.80
NORTH ATLANTIC SUPPLIES INC.	EFT000000006616	REPAIR PARTS	212.75
ATLANTIC HOME FURNISHINGS LTD	EFT000000006617	APPLIANCES	803.85
PF COLLINS CUSTOMS BROKER LTD	EFT000000006618	DUTY AND TAXES	349.32
COLONIAL GARAGE & DIST. LTD.	EFT000000006619	AUTO PARTS	2,024.61
SCARLET EAST COAST SECURITY LTD	EFT000000006620	TRAFFIC CONTROL	8,910.20
CRANE SUPPLY LTD.	EFT000000006621	PLUMBING SUPPLIES	3,453.45
ENVIROSYSTEMS INC.	EFT000000006622	PROFESSIONAL SERVICES	34,655.25
ECONOMY GLASS	EFT000000006623	REPAIR PARTS	118.11
FASTENAL CANADA	EFT000000006624	REPAIR PARTS	521.99
CRAWFORD & COMPANY CANADA INC	EFT000000006625	ADJUSTING FEES	3,465.00
DICKS & COMPANY LIMITED	EFT000000006626	OFFICE SUPPLIES	15,795.10
MIC MAC FIRE & SAFETY SOURCE	EFT000000006627	SAFETY SUPPLIES	231.04
GENTARA REAL ESTATE LP	EFT000000006628	LEASE OF OFFICE SPACE	27,609.60
HITECH COMMUNICATIONS LIMITED	EFT000000006629	REPAIRS TO EQUIPMENT	117.30
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000006630	REPAIR PARTS	4,641.26
DOMINION RECYCLING LTD.	EFT000000006631	PIPE	191.76
THYSSENKRUPP ELEVATOR	EFT000000006632	ELEVATOR MAINTENANCE	86.25
RUSSEL METALS INC.	EFT000000006633	METALS	319.70
ANCHORAGE CONTRACTING LTD.	EFT000000006634	PROGRESS PAYMENT	145,665.19
CANADIAN TIRE CORP.-KELSEY DR.	EFT000000006635	MISCELLANEOUS SUPPLIES	558.97
ROGERS COMMUNICATIONS CANADA INC.	EFT000000006636	DATA & USAGE CHARGES	984.59
EAST COAST MARINE & INDUSTRIAL	EFT000000006637	MARINE & INDUSTRIAL SUPPLIES	1,092.50
EASTERN MEDICAL SUPPLIES	EFT000000006638	MEDICAL SUPPLIES	338.12
ELECTROMEGA LTD.	EFT000000006639	REPAIR PARTS	531.76
ELECTRONIC CENTER LIMITED	EFT000000006640	ELECTRONIC SUPPLIES	687.41
ENVIROMED ANALYTICAL INC.	EFT000000006641	REPAIR PARTS AND LABOUR	143.75
DOMINION STORE 935	EFT000000006642	MISCELLANEOUS SUPPLIES	204.66
BASIL FEARN 93 LTD.	EFT000000006643	REPAIR PARTS	1,104.00
REDWOOD CONSTRUCTION LIMITED	EFT000000006644	PROGRESS PAYMENT	14,335.97
FRESHWATER AUTO CENTRE LTD.	EFT000000006645	AUTO PARTS/MAINTENANCE	4,805.44
PRINCESS AUTO	EFT000000006646	MISCELLANEOUS ITEMS	1,069.10
IMPACT SIGNS AND GRAPHICS	EFT000000006647	SIGNAGE	82.80
ENTERPRISE RENT-A-CAR	EFT000000006648	LEGAL CLAIM	5,250.50
PROVINCIAL FENCE PRODUCTS	EFT000000006649	FENCING MATERIALS	414.00
WOLSELEY CANADA INC.	EFT000000006650	REPAIR PARTS	241.50
HARVEY & COMPANY LIMITED	EFT000000006651	REPAIR PARTS	5,545.49
A HARVEY & CO. LTD.	EFT000000006652	ROAD SALT	111,157.94
NEWMAN'S CLEANING LTD.	EFT000000006653	CLEANING SERVICES	12,247.50
CANADIAN LINEN & UNIFORM	EFT000000006654	MAT RENTALS	4,253.16
BRENNTAG CANADA INC	EFT000000006655	CHLORINE	12,597.21
RONA	EFT000000006656	BUILDING SUPPLIES	1,148.56

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MURRAY'S LANDSCAPE SERVICES LTD.	EFT000000006657	MAINTENANCE AT PAUL REYNOLDS CENTRE	491.63
HOLDEN'S TRANSPORT LTD.	EFT000000006658	RENTAL OF EQUIPMENT	603.75
FLEET READY LTD.	EFT000000006659	REPAIR PARTS	978.10
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000006660	REPAIR PARTS	1,624.38
IRC NEWFOUNDLAND LTD.	EFT000000006661	REPAIR PARTS	113.85
HENRY'S	EFT000000006662	INK CARTRIDGES	336.22
IMPRINT SPECIALTY PROMOTIONS LTD	EFT000000006663	PROMOTIONAL ITEMS	76.96
HICKMAN DODGE JEEP CHRYSLER	EFT000000006664	AUTO PARTS	524.98
ONX ENTERPRISE SOLUTIONS LIMITED	EFT000000006665	SERVICE AGREEMENT	20,733.82
TRANE CANADA CO.	EFT000000006666	SERVICE AGREEMENT	1,881.40
BOSCH REXROTH CANADA CORP.	EFT000000006667	REPAIR PARTS	18.63
WORK AUTHORITY	EFT000000006668	CLOTHING ALLOWANCE	234.59
THE CARPET FACTORY SUPERSTORE	EFT000000006669	PROFESSIONAL SERVICES	18,014.66
MARK'S WORK WEARHOUSE	EFT000000006670	PROTECTIVE CLOTHING	785.39
JT MARTIN & SONS LTD.	EFT000000006671	HARDWARE SUPPLIES	238.42
MARTIN'S FIRE SAFETY LTD.	EFT000000006672	SAFETY SUPPLIES	497.13
REXEL CANADA ELECTRICAL INC.,	EFT000000006673	REPAIR PARTS	294.82
MCLOUGHLAN SUPPLIES LTD.	EFT000000006674	ELECTRICAL SUPPLIES	3,654.70
MIKAN SCIENTIFIC INC.	EFT000000006675	REPAIR PARTS	595.36
SHORELINE LUBRICANTS & INDUSTRIAL SUPPLY	EFT000000006676	CHEMICALS	2,321.31
NU-WAY EQUIPMENT RENTALS	EFT000000006677	RENTAL OF EQUIPMENT	5,175.00
NEWFOUND DISPOSAL SYSTEMS LTD.	EFT000000006678	DISPOSAL SERVICES	189.23
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000006679	INDUSTRIAL SUPPLIES	3,608.88
NEWFOUNDLAND & LABRADOR HOUSING CORP. (NLCH)	EFT000000006680	EHSJ SHARE OF NLHC HMIS CONTRACT	21,995.04
NORTH ATLANTIC PETROLEUM	EFT000000006681	PETROLEUM PRODUCTS	55,771.90
GCR TIRE CENTRE	EFT000000006682	TIRES	1,153.67
K & D PRATT LTD.	EFT000000006683	REPAIR PARTS AND CHEMICALS	4,275.06
PROFESSIONAL UNIFORMS & MATS INC.	EFT000000006684	PROTECTIVE CLOTHING	124.18
THE ROYAL GARAGE LIMITED	EFT000000006685	AUTO PARTS	78.20
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000006686	REPAIR PARTS	10,178.19
ST. JOHN'S PORT AUTHORITY	EFT000000006687	RENTAL OF QUARRY SITE	5,661.45
BIG ERICS INC	EFT000000006688	SANITARY SUPPLIES	571.79
SAUNDERS EQUIPMENT LIMITED	EFT000000006689	REPAIR PARTS	3,803.45
TRACTION DIV OF UAP	EFT000000006690	REPAIR PARTS	96.60
TULKS GLASS & KEY SHOP LTD.	EFT000000006691	PROFESSIONAL SERVICES	666.14
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000006692	REPAIR PARTS	18,624.80
WINDCO ENTERPRISES LTD.	EFT000000006693	REPAIR PARTS	195.44
ACE CLEANING COMPANY	EFT000000006694	CLEANING SERVICES	16,089.82
CANADIAN RED CROSS	EFT000000006695	CPR RECERTIFICATION	1,117.00
PAJ CANADA COMPANY	EFT000000006696	PROMOTIONAL ITEMS	393.05
GAMBERG, MIKE	EFT000000006697	MILEAGE	103.89
MCDONALD, HEATHER	EFT000000006698	MILEAGE	43.36
PEDDIGREW, PAUL	EFT000000006699	EMPLOYMENT RELATED EXPENSES	193.20
CRAWLEY, LEONARD	EFT000000006700	TRAVEL ADVANCE	706.45

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MACKENZIE, NEIL	EFT000000006701	MILEAGE	79.35
WHITE, LESLIE	EFT000000006702	MILEAGE	29.83
WIGHT, ROBERT	EFT000000006703	CLOTHING ALLOWANCE	114.99
HUNT, EDMUND	EFT000000006704	MILEAGE - CROSSING GUARD PROGRAM	85.14
KANE, SUSAN	EFT000000006705	EMPLOYMENT RELATED EXPENSES	483.00
SHEPPARD, SUSAN	EFT000000006706	MILEAGE - CROSSING GUARD PROGRAM	126.56
POWER TINA	EFT000000006707	EMPLOYMENT RELATED EXPENSES	15.60
WINSOR, SCOTT	EFT000000006708	MILEAGE	158.91
HARRIS, BRYANT	EFT000000006709	MILEAGE	120.18
QUIGLEY, CRAIG	EFT000000006710	EMPLOYMENT RELATED EXPENSES	1,323.86
PERRY, MONA	EFT000000006711	CLOTHING ALLOWANCE	80.00
PENNEY, LISA	EFT000000006712	MILEAGE - CROSSING GUARD PROGRAM	139.00
CARRIGAN, WAYNE	EFT000000006713	EMPLOYMENT RELATED EXPENSES	386.95
STRAIT, MARIE	EFT000000006714	MILEAGE - CROSSING GUARD PROGRAM	91.22
WELLS, SHERRY	EFT000000006715	VECHILE BUSINESS INSURANCE	315.10
MAHER, TRAVIS	EFT000000006716	MILEAGE	59.87
TRAVERSE, SHELLEY	EFT000000006717	CPA MEMBERSHIP RENEWAL	1,213.25
MATTHEW FRENCH	EFT000000006718	CLOTHING ALLOWANCE	80.00
BREEN, DANNY	EFT000000006719	TRAVEL REIMBURSEMENT	801.17
COLIN CLARKE	EFT000000006720	EMPLOYMENT RELATED EXPENSES	598.26
BLAIR MCDONALD	EFT000000006721	MILEAGE	110.56
SHERRY MERCER	EFT000000006722	MILEAGE	21.25
BENNETT, GLENN	EFT000000006723	MILEAGE - CROSSING GUARD PROGRAM	82.10
EARLES, SHARON	EFT000000006724	CLOTHING ALLOWANCE	78.18
KRISTA GLADNEY	EFT000000006725	MILEAGE	19.04
MATTHEW BAKER	EFT000000006726	EMPLOYMENT RELATED EXPENSES	37.47
DAVE INNES	EFT000000006727	MILEAGE - CROSSING GUARD PROGRAM	45.61
ANDREW HOLLETT	EFT000000006728	EMPLOYMENT RELATED EXPENSES	100.00
STEPHEN KELSEY	EFT000000006729	MILEAGE - CROSSING GUARD PROGRAM	60.82
TAMMY WALTERS	EFT000000006730	CPA MEMBERSHIP RENEWAL	1,213.25
ANTHONY TAYLOR	EFT000000006731	MILEAGE - CROSSING GUARD PROGRAM	80.58
MIKE ADAM	EFT000000006732	MILEAGE	89.78
ABERLE, TREVA	EFT000000006733	MILEAGE - CROSSING GUARD PROGRAM	139.00
EILEEN MULLETT	EFT000000006734	MILEAGE - CROSSING GUARD PROGRAM	139.00
ELLIOTT, JULIA	EFT000000006735	MILEAGE - CROSSING GUARD PROGRAM	64.00
HANLON SERVICES	EFT000000006736	PROFESSIONAL SERVICES	1,242.00
SALTWIRE, THE TELEGRAM, BOUNTY POINT	EFT000000006737	ADVERTISING	1,919.49
VALLIN	EFT000000006738	REPAIR PARTS	1,133.61
JEANETTE COLLINS	EFT000000006739	EMPLOYMENT RELATED EXPENSES	50.00
BRIAN MERCER	EFT000000006740	VECHILE BUSINESS INSURANCE	65.55
SMITH STOCKLEY LTD.	EFT000000006741	PLUMBING SUPPLIES	323.85
NEWFOUNDLAND POWER	EFT000000006742	ELECTRICAL SERVICES	3,496.70
HUNT, WILFRED	EFT000000006743	MILEAGE - CROSSING GUARD PROGRAM	124.67

Total: \$ 3,343,101.59

COUNCIL APPROVAL REQUEST		
Bid #:	2018056	
Bid Name:	Tools & Building Supplies	
Department:	Finance	
Budget Code:	Items will be charged to various user department operating budgets as required	
Source of Funding:	<input type="checkbox"/> Operating <input type="checkbox"/> Capital <input type="checkbox"/> Multiyear Capital	
Purpose:	This tender is for the supply of Tools & Building Supplies to The City's departments. These items will be stocked in the City's Central Stores to ensure accessibility on an as required basis.	
Results:	Vendor Name	Bid Amount
	Please see attached	
Expected Value:	<input type="checkbox"/> As Above <input checked="" type="checkbox"/> Value shown is an estimate only for a one year period. The City does not guarantee to buy any specific quantities or dollar value.	
Contract Duration:	Two year period, with an option to extend for two additional one year periods	
Bid Exception:	<input type="checkbox"/> None <input type="checkbox"/> Contract Award Without Tender Attached <input type="checkbox"/> Profess Serv.	
Recommendation:	This tender contains four sections, three which are awarded in whole and one that includes 42 items which are each awarded individually. All of the bids received are attached and the lowest qualified bids are noted in green. It is recommended to award this tender to the lowest bidders meeting the specifications for Tools & Building Supplies, as per the Public Procurement Act.	
Supply Chain Buyer	Jessica Squires	
Supply Chain Manager or Designate	Signature: <i>Jessica Squires</i>	Date: 18/04/19
*Deputy City Manager or Designate	Signature:	Date:

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

Section 1 - Shovels, Picks, and Rakes	
J.T. Martin & Sons Ltd.	\$ 9,397.70
Rideout Tool & Machine	\$ 10,604.15
Vallen Canada Inc	\$ 10,661.51
Stellar Industrial Sales	\$ 10,736.72
Bellman's Industrial Supply	\$ 13,729.20
OMB Parts & Industrial Ltd.	\$ 14,178.63
Kent Building Supplies	\$ 14,885.93
Colonial Garage & Distributors Limited	No bid

Section 2 - Building Supplies	
Kent Building Supplies	\$ 5,298.42
J.T. Martin & Sons Ltd.	\$ 5,991.82
Colonial Garage & Distributors Limited	No bid
Rideout Tool & Machine	No bid
Vallen Canada Inc	No bid
Stellar Industrial Sales	No bid
Bellman's Industrial Supply	No bid
OMB Parts & Industrial Ltd.	No bid

Section 3 - Cement	
Colonial Garage & Distributors Limited	No bid
Rideout Tool & Machine	No bid
Vallen Canada Inc	No bid
Stellar Industrial Sales	No bid
Bellman's Industrial Supply	No bid
OMB Parts & Industrial Ltd.	No bid
J.T. Martin & Sons Ltd.	No bid
Kent Building Supplies	No bid

Itemized results of Tender 2018056 – Tools & Building Supplies - are stated on the below.

2018056 - Tools and Building Supplies - Quote Form - Appendix A - Tools


Item #	Usage	Item Description	COLONIAL GARAGE		RIDEOUT TOOL		Valien Canada Inc		Stellar Industrial Sales		Bellman's Industrial		OHB Parts		J.T. Martin		KENT	
			Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
119966	10	CUTTER TUBE PLASTIC 1/8" TO 1/2"	\$ 29.70	\$ 297.00	\$ 75.95	\$ 759.50	\$ 24.10	\$ 241.00	\$ 66.05	\$ 660.50	\$ 24.43	\$ 244.30					\$ 8.80	\$ 88.00
124	63	BLADE HACKSAW 12 INCH/18 TEETH	\$ 2.34	\$ 147.42	\$ 1.25	\$ 78.75	\$ 1.49	\$ 93.87	\$ 1.37	\$ 86.31	\$ 2.07	\$ 130.41					\$ 2.33	\$ 146.79
1541	9	BRUSH PARTS WASH	\$ 9.76	\$ 87.84			\$ 2.00	\$ 18.00	\$ 4.85	\$ 43.65	\$ 6.50	\$ 58.50						
1540	1	HANDLE BALL PEEN (HAMMER) SMALL	\$ 5.99	\$ 5.99	\$ 7.95	\$ 7.95	\$ 19.74	\$ 19.74	\$ 5.25	\$ 5.25	\$ 7.50	\$ 7.50					\$ 22.45	\$ 22.45
2141	6	HANDLE BALL PEEN (HAMMER) LARGE	\$ 6.94	\$ 41.64	\$ 8.95	\$ 53.70	\$ 23.53	\$ 141.18	\$ 5.50	\$ 33.00	\$ 7.50	\$ 45.00					\$ 26.19	\$ 157.14
2142	32	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 0.39	\$ 12.48	\$ 1.25	\$ 40.00			\$ 1.69	\$ 54.08	\$ 11.00	\$ 352.00					\$ 6.32	\$ 202.24
2536	1	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 65.75	\$ 65.75	\$ 42.95	\$ 42.95	\$ 52.36	\$ 52.36	\$ 43.40	\$ 43.40	\$ 54.00	\$ 54.00					\$ 53.63	\$ 53.63
2772	4	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 18.88	\$ 75.52	\$ 14.50	\$ 58.00	\$ 6.99	\$ 27.96	\$ 10.35	\$ 41.40	\$ 15.40	\$ 61.60					\$ 21.67	\$ 86.68
2773	20	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 23.91	\$ 478.20	\$ 19.95	\$ 399.00	\$ 29.79	\$ 595.80	\$ 15.90	\$ 318.00	\$ 20.95	\$ 409.00					\$ 10.88	\$ 217.60
2774	18	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 23.17	\$ 417.06	\$ 34.95	\$ 629.10	\$ 34.41	\$ 619.38	\$ 17.64	\$ 317.52	\$ 17.48	\$ 314.64					\$ 8.65	\$ 153.90
2775	2	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 15.99	\$ 31.98	\$ 10.95	\$ 21.90	\$ 9.08	\$ 18.16	\$ 6.09	\$ 12.18	\$ 9.10	\$ 18.20					\$ 10.60	\$ 21.20
2776	3	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 9.06	\$ 27.18	\$ 7.95	\$ 23.85	\$ 6.64	\$ 19.92	\$ 4.69	\$ 14.07	\$ 6.65	\$ 19.95					\$ 7.40	\$ 22.20
2777	3	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 39.90	\$ 119.70	\$ 43.95	\$ 131.85	\$ 30.38	\$ 91.14	\$ 20.01	\$ 60.03	\$ 38.00	\$ 114.00					\$ 10.60	\$ 21.20
2778	12	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 19.00	\$ 228.00			\$ 8.22	\$ 98.64	\$ 12.95	\$ 155.40	\$ 12.40	\$ 148.80					\$ 7.40	\$ 22.20
2779	12	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 6.03	\$ 72.36	\$ 7.95	\$ 95.40	\$ 10.89	\$ 130.68	\$ 6.23	\$ 74.76	\$ 7.80	\$ 93.60					\$ 3.50	\$ 42.00
2780	8	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 9.28	\$ 74.24	\$ 27.95	\$ 223.60	\$ 21.99	\$ 175.92	\$ 11.60	\$ 92.80	\$ 18.25	\$ 146.00					\$ 35.93	\$ 287.44
2781	12	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 7.72	\$ 92.64	\$ 23.95	\$ 287.40	\$ 18.43	\$ 221.16	\$ 9.73	\$ 116.76	\$ 18.25	\$ 219.00					\$ 27.93	\$ 335.16
2782	11	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 6.21	\$ 68.31	\$ 20.95	\$ 230.45	\$ 16.61	\$ 182.71	\$ 8.80	\$ 96.80	\$ 15.90	\$ 174.90					\$ 26.53	\$ 291.83
2783	16	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 5.41	\$ 86.56	\$ 18.95	\$ 303.20	\$ 14.71	\$ 235.52	\$ 7.76	\$ 124.16	\$ 14.39	\$ 230.24					\$ 23.93	\$ 382.88
3530	10	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 3.32	\$ 33.20							\$ 30.25	\$ 302.50					\$ 86.65	\$ 86.65
3945	1	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 48.22	\$ 48.22	\$ 53.95	\$ 53.95	\$ 26.90	\$ 123.74	\$ 16.25	\$ 74.75	\$ 33.50	\$ 154.10					\$ 26.60	\$ 123.60
49247	46	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 21.20	\$ 975.20	\$ 19.95	\$ 917.70	\$ 73.72	\$ 2211.60	\$ 184.35	\$ 5530.50	\$ 25.00	\$ 750.00					\$ 6.32	\$ 293.24
560	30	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 18.99	\$ 569.70			\$ 10.37	\$ 302.19	\$ 7.86	\$ 63.82	\$ 18.00	\$ 156.00					\$ 2.60	\$ 31.20
77131	87	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 7.28	\$ 633.36	\$ 14.95	\$ 1300.65	\$ 1.39	\$ 16.65	\$ 1.61	\$ 19.32	\$ 12.50	\$ 150.00					\$ 4.33	\$ 203.51
77149	12	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 1.40	\$ 16.80			\$ 1.31	\$ 15.72	\$ 1.67	\$ 20.04	\$ 12.50	\$ 150.00						
77156	47	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 1.56	\$ 73.32	\$ 3.35	\$ 157.75	\$ 1.50	\$ 70.50	\$ 1.37	\$ 64.59	\$ 12.50	\$ 156.25						
83113	58	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 2.73	\$ 156.34	\$ 1.25	\$ 72.50	\$ 12.73	\$ 343.71	\$ 4.02	\$ 108.54	\$ 12.50	\$ 375.00						
83493	27	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 1.70	\$ 45.90							\$ 9.50	\$ 95.00						
83501	9	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 6.29	\$ 56.61							\$ 6.09	\$ 54.81						
84111	52	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 6.81	\$ 354.12	\$ 10.95	\$ 569.40	\$ 4.18	\$ 217.36	\$ 8.68	\$ 451.36	\$ 13.99	\$ 727.48					\$ 14.60	\$ 759.20
95	10	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 3.19	\$ 31.90							\$ 32.99	\$ 329.90						
S00094	1	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 117.80	\$ 117.80	\$ 575.00	\$ 575.00	\$ 635.59	\$ 635.59	\$ 554.83	\$ 554.83	\$ 1200.00	\$ 1200.00						
S00346	40	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 7.28	\$ 291.20							\$ 9.75	\$ 390.00					\$ 1.05	\$ 42.00
S00347	93	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 1.56	\$ 145.08	\$ 1.95	\$ 181.35			\$ 1.80	\$ 167.40	\$ 9.75	\$ 96.75					\$ 1.05	\$ 97.65
S00586	23	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 1.40	\$ 32.20	\$ 3.95	\$ 90.85			\$ 1.67	\$ 38.41	\$ 12.50	\$ 287.50					\$ 2.52	\$ 57.96
S00587	1	WEDGE BALL PEEN (HAMMER) HANDLE							\$ 26.30	\$ 26.30	\$ 35.99	\$ 35.99						
S01437	23	WEDGE BALL PEEN (HAMMER) HANDLE									\$ 33.99	\$ 33.99						
S01781	20	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 3.72	\$ 74.40	\$ 9.95	\$ 199.00	\$ 2.60	\$ 52.00	\$ 11.32	\$ 226.40	\$ 3.50	\$ 70.00					\$ 2.60	\$ 52.00
S01782	17	WEDGE BALL PEEN (HAMMER) HANDLE			\$ 18.95	\$ 322.15	\$ 3.57	\$ 60.69	\$ 15.55	\$ 264.35	\$ 3.50	\$ 70.00					\$ 5.05	\$ 85.85
S01783	13	WEDGE BALL PEEN (HAMMER) HANDLE			\$ 18.95	\$ 246.35	\$ 3.20	\$ 41.60	\$ 13.90	\$ 180.70	\$ 25.00	\$ 325.00					\$ 5.05	\$ 65.65
S01784	32	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 4.37	\$ 139.84	\$ 17.50	\$ 560.00	\$ 3.19	\$ 102.08	\$ 13.86	\$ 443.52	\$ 25.00	\$ 800.00					\$ 4.70	\$ 150.40
S02308	1	WEDGE BALL PEEN (HAMMER) HANDLE			\$ 78.95	\$ 78.95			\$ 50.00	\$ 50.00	\$ 82.99	\$ 82.99					\$ 105.26	\$ 105.26
S02883	1	WEDGE BALL PEEN (HAMMER) HANDLE	\$ 9.24	\$ 9.24	\$ 15.95	\$ 15.95	\$ 18.13	\$ 18.13	\$ 8.00	\$ 8.00	\$ 14.99	\$ 14.99					\$ 8.19	\$ 8.19

COUNCIL APPROVAL REQUEST		
Bid #:	2018058	
Bid Name:	Gloves	
Department:	Finance	
Budget Code:	Items will be charged to various user department operating budgets as required	
Source of Funding:	<input type="checkbox"/> Operating <input type="checkbox"/> Capital <input type="checkbox"/> Multiyear Capital	
Purpose:	This tender is for the supply of Gloves to The City's departments. These items will be stocked in the City's Central Stores to ensure accessibility on an as required basis.	
Results:	Vendor Name	Bid Amount
	Please see attached	
Expected Value:	<input type="checkbox"/> As Above <input checked="" type="checkbox"/> Value shown is an estimate only for a one year period. The City does not guarantee to buy any specific quantities or dollar value.	
Contract Duration:	Eighteen month period, with option to extend for two additional one year periods	
Bid Exception:	<input type="checkbox"/> None <input type="checkbox"/> Contract Award Without Tender Attached <input type="checkbox"/> Profess Serv.	
Recommendation:	This tender contains two sections which are each awarded in whole. All of the bids received are attached and the lowest qualified bids are noted in green. It is recommended to award this tender to the lowest qualified bidders meeting the specifications for Supply of Gloves, as per the Public Procurement Act.	
Supply Chain Buyer	Jessica Squires	
Supply Chain Manager or Designate	Signature: <i>Rick Squires</i>	Date: 18/04/19
*Deputy City Manager or Designate	Signature:	Date:

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

Section 1 - Gloves	
Medical Mart	Disqualified \$6,994.22
Staples Business Advantage Canada	Disqualified \$9,924.93
Big Erics Inc.	Disqualified \$16,964.30
Rockwater Professional Products	Disqualified \$18,078.30
S & S Supply Ltd	\$23,172.14
Source Atlantic Ltd	\$24,224.48
North Atlantic Supplies	\$25,483.65
Bellman's Industrial Supply	\$26,187.45
Chandler	\$26,687.05
McLoughlan Supplies Limited - Safety	\$27,010.33
Rock Safety Industrial Ltd.	\$27,141.84
Vallen Canada Inc	\$27,163.53
Air Liquide Canada Inc. - Bid 2	\$27,617.67
Air Liquide Canada Inc. - Bid 1	\$27,775.20
Stellar Industrial Sales	\$30,108.74
Fastenal Canada, Ltd.	\$31,348.12
OMB Parts & Industrial Ltd.	\$32,057.75
Scope industrial	\$32,577.81
Class C Solutions Group	\$33,286.61
Battlefield Equipment	\$38,229.46
DistributionNOW	\$49,232.70
Kent Building Supplies	\$56,654.34
North Atlantic Systems Inc	\$67,729.01
NAPA Auto Parts	No bid

Section 2 - Heavy Duty Latex Gloves		
North Atlantic Systems Inc	Disqualified	\$282.20
Battlefield Equipment	Disqualified	\$724.40
Air Liquide Canada Inc. - Bid 1		\$3,313.36
Air Liquide Canada Inc. - Bid 2		\$3,313.36
Scope industrial		\$3,336.60
North Atlantic Supplies		\$3,403.00
Source Atlantic Ltd		\$3,489.32
S & S Supply Ltd		\$3,768.20
Rockwater Professional Products		\$3,867.80
Staples Business Advantage Canada		\$4,229.68
Bellman's Industrial Supply		\$4,515.20
McLoughlan Supplies Limited - Safety		\$4,541.76
Big Erics Inc.		\$4,565.00
Rock Safety Industrial Ltd.		\$4,631.40
Fastenal Canada, Ltd.		\$4,747.60
Stellar Industrial Sales		\$5,169.24
Vallen Canada Inc		\$5,627.40
Chandler		\$5,640.68
NAPA Auto Parts		\$5,806.68
Class C Solutions Group		\$6,142.00
DistributionNOW		\$7,679.16
Kent Building Supplies		\$ 9,787.36
Medical Mart		No bid
OMB Parts & Industrial Ltd.		No bid

COUNCIL APPROVAL REQUEST		
Bid #:	2018060	
Bid Name:	Granular B Production - Robin Hood Bay	
Department:	Public Works	
Budget Code:	PWP-2018-895	
Source of Funding:	<input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital <input type="checkbox"/> Multiyear Capital	
Purpose:	Granular material needed for 2018 Interim Cover Expansion project at RHB. Refer to Council Directive R2018-02-19/15 for previous approval to proceed with this project.	
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:	Contractor shall be required to complete the work on or before 30 June 2018.	
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 that meets specifications, Capital Ready Mix a division of Newcrete Investments Limited Partnership, as per the Public Procurement Act.	
Supply Chain Buyer	Sherri Higgins	
Supply Chain Manager or Designate	Signature: 	Date: 18/04/19
*Deputy City Manager or Designate	Signature:	Date:

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

2018060

Granular B Production - Robin Hood Bay

Closing Date: Tuesday, April 10, 2018

Submission Summary

Capital Ready Mix a division of Newcrete Investments	\$343,275.00
Capital Ready Mix a division of Newcrete Investments Limited	\$705,525.00
Modern Paving Limited	\$495,362.50
Weirs Construction Limited	\$731,400.00
Cabot Ready Mix Limited	\$847,550.00
Pyramid Construction Limited	\$917,125.00

COUNCIL APPROVAL REQUEST		
Bid #:	2018064	
Bid Name:	International Parts	
Department:	Finance	
Budget Code:	Items will be charged to various user department operating budgets as required	
Source of Funding:	<input type="checkbox"/> Operating <input type="checkbox"/> Capital <input type="checkbox"/> Multiyear Capital	
Purpose:	This tender is for the supply of International Parts to The City's fleet. These items will be stocked in the City's Central Stores to ensure accessibility on an as required basis.	
Results:	Vendor Name	Bid Amount
	Please see attached	
Expected Value:	<input type="checkbox"/> As Above <input checked="" type="checkbox"/> Value shown is an estimate only for a one year period. The City does not guarantee to buy any specific quantities or dollar value.	
Contract Duration:	Two year period, with an option to extend for one additional one year period.	
Bid Exception:	<input type="checkbox"/> None <input type="checkbox"/> Contract Award Without Tender Attached <input type="checkbox"/> Profess Serv.	
Recommendation:	This tender contains 346 items which are each awarded individually. Attached 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 in green, meeting the specifications for various International Parts, as per the Public Procurement Act.	
Supply Chain Buyer	Jessica Squires	
Supply Chain Manager or Designate	Signature: <i>Rick Squires</i>	Date: 18/04/19
*Deputy City Manager or Designate	Signature:	Date:

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

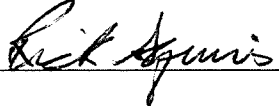
International Parts	
TENDER #2018064– April 5, 2018 1:00 PM	
Harvey & Company Ltd	\$62, 422.12
Traction	\$46, 597.55
Parts for Trucks	\$12, 681.99
Colonial Garage & Distributors	\$5, 209.83
Pennecon Energy	\$61.05

Itemized results of Tender 2018064 – International Parts - are stated on the below.

2018064 - Supply of International Parts - Quote Form - Appendix A - International

Item #	UOM	Item Description	Parts for Trucks			Traction 506			COLONIAL GARAGE			Harvey & Company Ltd			PENNECON ENERGY HS		
			Usage	Unit Price	Total	Unit Price	Total	Unit Price	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Total
104463	EA	LIGHT TAIL RIGHT INT'L OEM# S55014K	3	\$ 30.00	\$ 90.00	\$ 53.40	\$ 160.20	\$ 27.23	\$ 81.69								
104471	EA	CONNECTOR PLUG IN INT'L OEM# ZB168680 PLUG IN TAIL LIGHT	16	\$ 10.00	\$ 160.00	\$ 9.08	\$ 10.33	\$ 165.28	\$ 9.30	\$ 148.80							
104620	EA	FAN MOTOR HEATER SWIVEL BASE INT'L	10	\$ 30.50	\$ 305.00	\$ 28.88	\$ 288.80	\$ 68.29	\$ 682.90								
105361	EA	CYLINDER AIR TAILGATE INT'L OEM# 04124	1														
105510	EA	SWITCH PRESSURE OPEN/CLOSE (3 TERM)INT'L OEM# S56621C91	2			\$ 49.77	\$ 99.54					\$ 123.42	\$ 246.84				
107540	EA	YOKE CLEVIS REAR KIT INT'L OEM# ZB0501A53000	1			\$ 9.05	\$ 9.05										
108191	EA	YOKE SHAFT 4-BOLT FLANGE INT'L #22479	2	\$ 26.00	\$ 52.00	\$ 22.65	\$ 45.30										
109272	EA	BLADE WIPER 13" WINTER INT'L (NO SUBSTITUTE)	2	\$ 4.35	\$ 8.70												
109363	EA	LIGHT TAIL PLUG ON BOTH SIDES INT'L 53761 NOT ACPTBLE	15	\$ 27.50	\$ 412.50	\$ 25.46	\$ 381.90	\$ 28.94	\$ 434.10	\$ 28.10	\$ 421.50						
109595	EA	LIGHT TAIL ASSY INT'L OEM# 60283R	2	\$ 5.00	\$ 10.00	\$ 5.82	\$ 11.64	\$ 4.16	\$ 8.32								
113621	EA	BULB DASH AUTOMOTIVE R37 FOR: INT'L/VOLVO	14	\$ 0.90	\$ 12.60	\$ 0.86	\$ 12.04	\$ 0.66	\$ 9.24								
114306	EA	COUPLER EXHAUST PIPE INT'L OEM# 31400A	1	\$ 13.50	\$ 13.50	\$ 12.58	\$ 12.58	\$ 10.09	\$ 10.09								
114314	EA	ADAPTER EXHAUST INT'L OEM# 2550162 3 1/2"-4"	1	\$ 16.75	\$ 16.75	\$ 13.77	\$ 13.77	\$ 10.14	\$ 10.14								
115097	EA	PLUG OIL CAP FRONT HUB INT'L OEM#1658895C1	4									\$ 5.92	\$ 23.68				
115477	EA	VALVE RELAY 4 PART FOR BRAKES INT'L OEM# KM28080X	1	\$ 73.50	\$ 73.50	\$ 133.23	\$ 133.23										
115485	EA	FILTER OIL INT'L OEM# 1819452C1	1	\$ 14.99	\$ 14.99	\$ 17.74	\$ 17.74	\$ 22.05	\$ 22.05	\$ 24.30	\$ 24.30						
115493	EA	NUT TORQUE REAR FOR AXLE SPINDLE INT'L OEM# ZCP4494973	1	\$ 49.00	\$ 49.00	\$ 43.47	\$ 43.47			\$ 16.55	\$ 16.55						
115936	EA	VALVE MAXI DASH INT'L OEM# 2092242C91	1	\$ 175.00	\$ 175.00	\$ 175.80	\$ 175.80			\$ 175.05	\$ 175.05						
1269	EA	VALVE SOLENOID FAN CONTROL # 1689785C91 ALL SANDERS	1														
1546	EA	BELT FAN 02 INT'L TRACKLESS 4900	1	\$ 45.50	\$ 45.50	\$ 44.76	\$ 44.76	\$ 49.45	\$ 49.45	\$ 42.32	\$ 42.32						
1591	EA	FILTER TRANS ALLISON ALL INT'L SANDER/GARBAGE TRUCKS	14	\$ 43.25	\$ 605.50	\$ 53.94	\$ 755.16	\$ 68.81	\$ 935.94	\$ 74.00	\$ 1,036.00						
1661	EA	FILTER FUEL INT'L OEM# 1822588C1 2002 INT'L 4900-7400	1	\$ 6.90	\$ 6.90	\$ 9.88	\$ 9.88	\$ 9.49	\$ 9.49	\$ 11.49	\$ 11.49						
1663	EA	STARTER 02 INT'L 7400 POTHOLE PATCHER	1	\$ 290.00	\$ 290.00	\$ 362.98	\$ 362.98	\$ 270.85	\$ 270.85	\$ 308.75	\$ 308.75						
1663CC	EA	CORE STARTER INT'L	1	\$ 48.00	\$ 48.00			\$ 78.75	\$ 78.75								
1837	EA	LIGHT MARKER RED LED SERIES 60 02 INT'L SNDR 2674 PT 10250R	1	\$ 6.55	\$ 6.55	\$ 6.36	\$ 6.36	\$ 8.41	\$ 8.41								
1838	EA	LIGHT TAIL RED LED SER 60 02 INT'L 2674 PT 60256R	1	\$ 37.00	\$ 37.00	\$ 42.24	\$ 42.24	\$ 31.63	\$ 31.63								
1915	EA	BEARING WHEEL FRONT TIMKIN 02 INT'L SNDR	1	\$ 32.00	\$ 32.00	\$ 31.52	\$ 31.52	\$ 65.78	\$ 65.78			\$ 35.90	\$ 35.90	\$ 43.23	\$ 43.23		
1916	EA	BEARING WHEEL FRONT SKF TIMKIN 02 INT'L SANDERS	1	\$ 57.00	\$ 57.00	\$ 65.55	\$ 65.55	\$ 115.64	\$ 115.64	\$ 64.00	\$ 64.00	\$ 64.00	\$ 64.00	\$ 109.40	\$ 109.40		
1917	EA	BEARING RACE CUP TIMKIN # 552A FOR: 2002 INT'L SANDERS	1	\$ 19.00	\$ 19.00	\$ 18.51	\$ 18.51	\$ 31.63	\$ 31.63	\$ 41.05	\$ 41.05	\$ 41.05	\$ 41.05	\$ 27.27	\$ 27.27		
1918	EA	BEARING RACE CUP 02 INT'L SANDERS	1	\$ 24.00	\$ 24.00	\$ 34.90	\$ 34.90	\$ 73.39	\$ 73.39	\$ 79.40	\$ 79.40						
1978	EA	SEAL WHEEL FRONT 02 INT'L SANDERS 1 PC VOYAGER	1	\$ 48.00	\$ 48.00	\$ 42.82	\$ 42.82	\$ 37.04	\$ 37.04								
1979	EA	LIGHT BRAKE (4" LED ROUND RED)OEM#44302R 2002 INT'L LABRIE GARBAGE TRUCK	7	\$ 16.00	\$ 112.00	\$ 16.65	\$ 116.55	\$ 18.21	\$ 127.47	\$ 18.45	\$ 129.15						
2139	EA	STRAP JOINT UNIVERSAL-KIT INT'L INT'L SANDERS (DRIVE TRAIN) #2507286C91	2	\$ 43.00	\$ 86.00			\$ 37.66	\$ 75.32	\$ 51.00	\$ 102.00						
2203	EA	LIGHT BACKUP CLEAR LED OVAL GROTE 62051	6	\$ 30.00	\$ 180.00	\$ 22.94	\$ 137.64	\$ 32.03	\$ 192.18	\$ 33.50	\$ 201.00						
2278	EA	SWITCH PACKER CONTROL 00 INT'L SHU-PAK GREEN BUTTON	1														
2280	EA	COVER TRANS 4560 FILTER INT'L TANDEM SANDERS	2														
2346	EA	MIRROR SIDEVIEW CAB 03/UP INT'L LABRIE LOWER CONVEX	1									\$ 155.10	\$ 155.10				
2347	EA	MIRROR SIDEVIEW (CAB FRONT) UPPER INT'L 2003 & UP LABRIE OEM# 2505282C1	1									\$ 155.10	\$ 155.10				
2378	EA	SHOCK CAB REAR 03/UP INT'L LABRIE 7400	2	\$ 42.00	\$ 84.00	\$ 36.40	\$ 72.80			\$ 172.40	\$ 344.80						
2380	EA	VALVE TREADLE W/O PEDAL 05/UP INT'L LABRIE MIDLAND KN22150	1	\$ 127.00	\$ 127.00	\$ 118.82	\$ 118.82										
2458	EA	FILTER OIL 04 INT'L POTHOLE PATCHER WIX 57744	20	\$ 25.25	\$ 505.00	\$ 30.21	\$ 604.20			\$ 43.80	\$ 876.00	\$ 51.25	\$ 1,025.00				
2459	EA	ADJUSTERSLACK W/S REAR ROCKWELL ONLY 03 INT'L LABRIE PT R802447	27	\$ 74.00	\$ 1,998.00	\$ 66.15	\$ 1,786.05			\$ 72.95	\$ 1,969.65						
2460	EA	ADJUSTER SLACK L/S REAR 03 INT'L LABRIE PT R802446	26	\$ 15.00	\$ 390.00	\$ 12.83	\$ 333.58			\$ 72.95	\$ 1,896.70						
2470	EA	NOZZLE WIPERWASHER) 02 INT'L SANDERS	1	\$ 15.00	\$ 15.00	\$ 12.83	\$ 12.83	\$ 16.08	\$ 16.08	\$ 28.81	\$ 28.81						
2512	EA	FILTER FUEL 04 INT'L POTHOLE PATCHER 7400	2	\$ 9.50	\$ 19.00	\$ 10.77	\$ 21.54	\$ 13.46	\$ 26.92	\$ 17.25	\$ 34.50						
2516	EA	PUMP WATER DT530E ENG GARBAGE/SANDERS INT'L	1	\$ 62.00	\$ 62.00	\$ 95.32	\$ 95.32	\$ 82.65	\$ 82.65	\$ 182.50	\$ 182.50						
2516CC	EA	CORE PUMP WATER INT'L	1	\$ 79.00	\$ 79.00			\$ 17.93	\$ 17.93								
2518	EA	RELAY HEADLAMP (CAB)INT'L OEM#2026910C1 2000 INT'L	1							\$ 12.50	\$ 12.50						
2543	EA	RING O ENG INT'L OIL/FUE LINES UNIT 413	46					\$ 10.26	\$ 472.56	\$ 7.10	\$ 326.60						
2552	EA	CHAMBER BRAKE REAR INT'L 7400 LONG STROKE CHAMBER	42			\$ 146.38	\$ 6,147.96			\$ 131.20	\$ 5,510.40						
2564	EA	DRUM BRAKE FRONT INT'L 7400 BUDD 16.5 X 6	21	\$ 150.00	\$ 3,150.00	\$ 152.22	\$ 3,196.62			\$ 199.95	\$ 4,198.95						
2568	EA	RELAY STARTER INT'L 530E ENG CAB FRONT SNDRS/GARBAGE	9					\$ 23.82	\$ 214.38	\$ 17.00	\$ 153.00						
26	EA	LIGHT INDICATOR PTO 12VOLT INT'L OEM# 378978 CHLSEA	1	\$ 12.00	\$ 12.00	\$ 10.89	\$ 10.89										
2740	EA	CUSHION AIR INT'L OEM# 2507408C1 LABRIE EXPERT 2000	1							\$ 96.05	\$ 96.05						
2751	EA	INSTALLER REAR MAIN SEAL ENG INT'L DT 466	1														
2880	EA	MIRROR FENDER BOTTOM MTD BUS BOY INT'L PTHLE PTCHR/GAR CAB FRT	1														
2941	EA	GASKET PWR STEER PMP INT'L ENGINE SEE SEQ 2516	1			\$ 5.50	\$ 5.50										
2944	EA	CAB RADIATOR 03/UP INT'L 4900/7400 SURGE TANK	1			\$ 11.72	\$ 11.72	\$ 9.50	\$ 9.50	\$ 61.63	\$ 61.63						
3022	EA	STUD WHEEL INT'L 22MMX1.5 MM BUD TYPE RIM SNDR/GAR/POTHL	1			\$ 10.30	\$ 10.30			\$ 21.00	\$ 21.00						

S00606	PUMP FUEL LOW PRESSURE LIFT 09 INT'L 7400 1876108C92			EA	4				\$ 313.55 \$ 1,254.20	
S00606C1	CORE PUMP FUEL INT'L			EA	4				\$ 80.00 \$ 320.00	\$ 50.14 \$ 50.14
S00670	FILTER HYDRAULIC SUCTION (IN TANK) 06 UP INT'L /LAROCHELLE			EA	1					
S00671	CAP HYDRAULIC C/W FLANGE SBB-80-S-040-Q-C-0			EA	1					
S00685	SHIFTER GEAR ALLISON TRANSMISSION 10 INT'L 7400			EA	1					
S00686	SHIFTER BEZEL ALLISON TRANSMISSION 10 INT'L 7400			EA	1					
S00729	SOLENOID AIR HORN 09/UP INT'L OEM 2506713C91			EA	1					
S00740	SWITCH MULTIFUNCTION INDICATOR/WIPER 09/UP INT'L 7400			EA	1					
S00792	FILTER AIR PRIMARY 13 INT'L 7300 POTHOLE PATCHER			EA	1	\$ 87.00 \$ 87.00	\$ 80.12 \$ 119.90	\$ 267.40 \$ 267.40	\$ 89.90 \$ 89.90	
S00793	FILTER AIR SECONDARY 13 INT'L 7300 POTHOLE PATCHER			EA	1					
S00794	FILTER OIL 13 INT'L 7300 POTHOLE PATCHER			EA	1	\$ 26.00 \$ 26.00	\$ 33.16 \$ 33.16	\$ 41.35 \$ 41.35	\$ 64.00 \$ 64.00	
S00799	MOTOR HEATER BLOWER CAB 09/UP INT'L 4300/7400			EA	2					
S00810	FILTER HYD 13 INT'L 7300 POTHOLE PATCHER CSG-100-A10A			EA	1	\$ 39.00 \$ 39.00	\$ 48.47 \$ 48.47	\$ 61.24 \$ 61.24	\$ 292.45 \$ 292.45	\$ 584.90
S00818	BEARING HUB FAN CLUTCH 05/UP INT'L 7500 SANDER			EA	1					
S00821	GASKET VALVE COVER 09 INT'L 7500 1850500C92			EA	7				\$ 785.00 \$ 5,495.00	\$ 10.91 \$ 10.91
S00829	SWITCH MASTER BATTERY 10 INT'L 7400 3554631C91			EA	1				\$ 130.50 \$ 130.50	
S00835	MODULE CONTROL HEATER DASH 10 INT'L 7400			EA	1				\$ 359.99 \$ 359.99	
S00836	PIGTAIL INJECTION PRESSURE REGULATOR-IPR -10 INT'L 7400 2501107C1			EA	9			\$ 17.08 \$ 153.72	\$ 55.00 \$ 495.00	
S00885	KIT EGR COOLER (HOT SIDE) 07/UP INT'L 7400/7500 7090595C91			EA	4				\$ 2,400.00 \$ 9,600.00	
S00885C1	CORE KIT EGR COOLER INT'L			EA	4		\$ 1,158.25 \$ 4,633.00		\$ 420.00 \$ 1,680.00	
S00907	VALVE BRAKE GT QUICK EXHAUST 09/UP INT'L 7400 3548736C1			EA	5		\$ 26.72 \$ 133.60		\$ 61.00 \$ 305.00	
S00933	ADJUSTER SLACK R/S ROCKWELL 09/UP INT'L 7400 R802487			EA	6	\$ 74.00 \$ 444.00	\$ 67.78 \$ 406.68		\$ 83.00 \$ 498.00	
S00934	AIDLUSTER SLACK L/S ROCKWELL 09/UP INT'L 7400 R802486			EA	5	\$ 74.00 \$ 370.00	\$ 67.78 \$ 338.90		\$ 85.00 \$ 415.00	
S00939	FITTING FUEL VOSS QUICK CONNECT 07/UP INT'L 7400/7500 3533425C3			EA	2				\$ 42.00 \$ 84.00	
S00943	TUBING PLASTIC 3/8 " DIESEL FUEL INT'L 3551172C1			FT	1					
S00959	SEAL PINION KIT W/NUT INPUT 09 INT'L 7500			EA	1	\$ 56.00 \$ 56.00				
S00960	SEAL PINION KIT OUTPUT 09 INT'L 7500			EA	1	\$ 33.00 \$ 33.00				
S00971	CAMSHAFT BRAKE FRONT R/S 09/UP INT'L 7400			EA	1	\$ 45.00 \$ 45.00	\$ 34.13 \$ 34.13	\$ 51.85 \$ 51.85		
S00972	CAMSHAFT BRAKE FRONT L/S 09/UP INT'L 7400			EA	1	\$ 45.00 \$ 45.00	\$ 34.13 \$ 34.13	\$ 51.85 \$ 51.85	\$ 240.03 \$ 960.12	
S00974	SWITCH IGNITION C/W DOOR LOCK SET CODE Z250 3547893C92 NO SUBSTITUTES			EA	4				\$ 101.92 \$ 305.76	
S00975	SWITCH IGNITION 05/UP INT'L			EA	3				\$ 13.40 \$ 160.80	
S00977	HOSE COOLER EGR LOWER 09/UP INT'L 7400 OEM 1878395C1			EA	12				\$ 13.35 \$ 13.35	
S00978	O'RING COOLER EGR TUBE LOWER 09/UP INT'L 7400 1844447C1			EA	1				\$ 42.50 \$ 85.00	
S00979	COVER POWER DIVIDER 5 BOLT INT'L SANDER OEM 1670299C1			EA	2	\$ 16.00 \$ 32.00			\$ 292.00 \$ 292.00	
S01000	HUB WHEEL REAR 09 INT'L 7400 GARAGE TRUCK OEM 2589468C91			EA	1	\$ 280.00 \$ 280.00	\$ 292.45 \$ 292.45	\$ 24.00 \$ 24.00	\$ 236.80 \$ 1,057.60	
S01003	RING EXCITER REAR ABS 09 INT'L 7400 GARAGE TRUCK OEM 3585986C1			EA	1	\$ 15.00 \$ 15.00	\$ 15.70 \$ 15.70		\$ 247.50 \$ 247.50	
S01026	SENSOR PRESSURE OIL FUEL SYS 09/UP INT'L 7300/7400/7500 OEM 1839415C91			EA	7	\$ 41.00 \$ 287.00	\$ 79.05 \$ 553.35	\$ 104.94 \$ 734.58	\$ 448.39 \$ 896.78	
S01055	DUCT AIR CLEANER/FILTER HOUSING 10 INT'L 7400 GARAGE TRUCK OEM 3609903C1			EA	1				\$ 238.00 \$ 476.00	
S01062	TENSIONER BELT DRIVE 09/UP INT'L 7400 OEM 1873217C2 W/BOLT 642030B01			EA	2	\$ 96.00 \$ 192.00	\$ 88.25 \$ 176.50	\$ 217.96 \$ 217.96	\$ 260.83 \$ 260.83	
S01087	TANK SURGE OVERFLOW RADIAOTR L/S 05/UP INT'L 4300/7400 OEM 2591790C2			EA	1	\$ 143.00 \$ 143.00		\$ 154.00 \$ 154.00	\$ 36.18 \$ 36.18	
S01088	SENDER FUEL GAUGE 10 LABRICEOEM 3864392C91			EA	1				\$ 46.75 \$ 1,787.00	
S01096	BREAKER CIRCUIT 10A 12V MINI INT'L OEM ONLY 3536178C1			EA	1				\$ 110.45 \$ 331.35	
S01097	SENSOR CP ASSEMBLY 09/UP INT'L 7400/7500 OEM 1875784C93			EA	4				\$ 4.50 \$ 45.00	
S01098	TANK WINDSHIELD WASHER/PUMP ASSEMBLY 09/UP INT'L 7400 OEM 3581152C98			EA	3				\$ 15.04 \$ 60.16	\$ 19.20 \$ 76.80
S01115	CLAMP RADIAOTR PIPE LOWER CUSHIONED RUBBER 09/UP INT'L 7400			EA	10				\$ 16.41 \$ 65.64	\$ 24.00 \$ 96.00
S01121	GASKET ATD 09 INT'L 7400 GARAGE TRUCK			EA	4				\$ 217.24 \$ 868.96	\$ 45.92 \$ 183.68
S01212	SENSOR COOLANT LOW LEVEL INT'L 7500 OEM ONLY SANDER/GARAGE TRUCK			EA	4	\$ 215.00 \$ 860.00			\$ 99.85 \$ 99.85	\$ 147.55 \$ 147.55
S01226	BUTTON HORN PAD 05/UP INT'L 7400 GARAGE TRUCK			EA	1	\$ 91.00 \$ 91.00			\$ 415.06 \$ 4,565.66	
S01229	REGULATOR PRESSURE INJECTION IPR INT'L 1878629C94			EA	11				\$ 617.99 \$ 2,471.96	\$ 2,690.80
S01232	VALVE EGR MANIFOLD ASSEMBLY 07/UP INT'L SANDER/GARAGE TRUCK			EA	4	\$ 620.00 \$ 2,480.00	\$ 600.00 \$ 2,400.00			
S01232C1	QCOR EGR MANIFOLD ASSY			EA	4	\$ - \$ -				
S01235	SENSOR OIL COOLANT TEMP 10 INT'L 7400 OEM 1836537C91			EA	1				\$ 38.57 \$ 38.57	\$ 66.10 \$ 66.10
S01275	TUBE EGR COOLANT 07/UP INT'L MAXX FORCE ENGINES SANDER/GARAGE TRUCK			EA	1				\$ 318.57 \$ 318.57	
S01354	RADIATOR ASSEMBLY 07/UP INT'L SANDER/GARAGE TRUCK OEM 2591827C91			EA	3			\$ 729.53 \$ 2,188.59	\$ 1,534.00 \$ 4,602.00	
S01355	INT'L BEARING FAN CLUTCH 07/UP INT'L SANDER/GARAGE TRUCK OEM HOR994931			EA	1	\$ 44.00 \$ 44.00	\$ 42.97 \$ 42.97		\$ 71.95 \$ 71.95	
S01356	BRACKET SUPPORT FAN CLUTCH 07/UP INT'L SANDER/GARAGE TRUCK OEM HOR 994976			EA	1	\$ 620.00 \$ 620.00	\$ 603.66 \$ 603.66		\$ 628.96 \$ 628.96	
S01357	PULLEY FAN DRIVE 07/UP INT'L SANDER/GARAGE TRUCK OEM HOR9944618			EA	1	\$ 895.00 \$ 895.00	\$ 900.00 \$ 900.00		\$ 969.00 \$ 969.00	
S01358	CARTRIDGE AIR FAN CLUTCH ASSEMBLY 07/UP INT'L 7500 SANDER OEM HOR994346			EA	1	\$ 129.00 \$ 129.00	\$ 120.75 \$ 120.75		\$ 149.25 \$ 149.25	
S01359	FAN COOLING 07/UP INT'L SANDER/GARAGE TRUCK OEM HOR993813503			EA	3	\$ 205.00 \$ 615.00	\$ 200.20 \$ 600.60		\$ 215.05 \$ 645.15	
S01360	SHROUD FAN COOLING 07/UP INT'L SANDER/GARAGE TRUCK OEM 2591779C92			EA	2				\$ 481.89 \$ 963.78	
S01372	COVER PTO 05 INT'L 7500 SANDER ALLISON TRANS OEM 23048038			EA	1					
S01373	GASKET PTO COVER 05 INT'L 7500 SANDER ALLISON TRANS OEM 23048037			EA	1					

COUNCIL APPROVAL REQUEST		
Bid #:	2018065	
Bid Name:	Trackless Parts	
Department:	Finance	
Budget Code:	Items will be charged to various user department operating budgets as required	
Source of Funding:	<input type="checkbox"/> Operating <input type="checkbox"/> Capital <input type="checkbox"/> Multiyear Capital	
Purpose:	This tender is for the supply of Trackless Parts to The City's fleet. These items will be stocked in the City's Central Stores to ensure accessibility on an as required basis.	
Results:	Vendor Name	Bid Amount
	Please see attached	
Expected Value:	<input type="checkbox"/> As Above <input checked="" type="checkbox"/> Value shown is an estimate only for a one year period. The City does not guarantee to buy any specific quantities or dollar value.	
Contract Duration:	Two year period, with an option to extend for one additional one year period	
Bid Exception:	<input type="checkbox"/> None <input type="checkbox"/> Contract Award Without Tender Attached <input type="checkbox"/> Profess Serv.	
Recommendation:	This tender contains 246 items which are each awarded individually. Attached 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 in green, meeting the specifications for various Trackless Parts, as per the Public Procurement Act.	
Supply Chain Buyer	Jessica Squires	
Supply Chain Manager or Designate	Signature: 	Date: 18/04/19
*Deputy City Manager or Designate	Signature:	Date:

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

Trackless Parts	
TENDER #2018065– April 5, 2018 1:15 PM	
Saunders Equipment	\$103, 492.13
Parts for Trucks	\$1, 647.17
OMB Parts	\$1, 042.36
Colonial Garage & Distributors	\$828.64

Itemized results of Tender 2018065 – Trackless Parts - are stated on the below.

2018065 - Supply of Trackless Parts - Quote Form - Appendix A - Trackless

Item #	Item Description	UOM	Parts for Trucks		Saunders Equipment		COLONIAL GARAGE	
			Unit Price	Total	Unit Price	Total	Unit Price	Total
101592	SWITCH BRAKE TRACKLESS OEM# 4E825	EA	1			\$ 35.45	\$ 35.45	
101600	FITTING BRAKE TRACKLESS OEM# 4H555	EA	1			\$ 20.25	\$ 20.25	
101675	BLADE KIT TRACKLESS MOWER OEM# FL032	EA	1			\$ 704.98	\$ 704.98	
101766	HANDLE OUTSIDE DOOR (TRACKLESS VOHL DV4000)	EA	1			\$ 15.19	\$ 15.19	
101931	BELT MOWER TRACKLESS OEM# M5115	EA	1			\$ 104.03	\$ 104.03	
102004	BLADE MOWER TRACKLESS OEM# M4005 MOWER	EA	6			\$ 42.27	\$ 253.62	
102111	PULLEY IDLER TRACKLESS #FL003 MOWER	EA	1			\$ 100.74	\$ 100.74	
104224	SOLENOID 12V TRACKLESS OEM# 4E820	EA	1			\$ 76.69	\$ 76.69	
104232	FUSE TIME DELAY TRACKLESS OEM# 5E698	EA	1			\$ 50.93	\$ 50.93	
105551	SWITCH HEATER TRACKLESS OEM# 4E755	EA	1			\$ 30.16	\$ 30.16	
105569	KNOB FAN SWITCH TRACKLESS OEM# 4E760	EA	3			\$ 8.80	\$ 26.40	
106310	BEARING FLANGE 4 BOLTS 1 2/4" TRACKLESS # FL004 (F207)	EA	3			\$ 139.60	\$ 418.80	\$ 82.29 \$ 246.87
106500	SLEEVE SPUNNED TRACKLESS OEM# 4D145	EA	3			\$ 320.15	\$ 960.45	
106526	YOKE SPINE ALSO TRACKLESS OEM# 4D135	EA	2			\$ 348.90	\$ 697.80	
106591	SEAL HUB TRACKLESS OEM# 36240 CR#26238	EA	47	\$ 14.99	\$ 704.53	\$ 16.50	\$ 775.50	\$ 16.38 \$ 769.86
107425	BOLT EYE 1/4" TRACKLESS OEM# 3A0651	EA	8			\$ 3.00	\$ 24.00	
108548	CABLE SHIFT HIGH/LOW TRACKLESS 5A044	EA	6			\$ 319.65	\$ 1,917.90	
108878	BELT V SET TRACKLESS MOWER DECK (MATCHED SET)	EA	6			\$ 303.55	\$ 1,821.30	
109090	FILTER OIL TRACKLESS/CASE OEM# LF3345	EA	3	\$ 6.99	\$ 20.97	\$ 4.50	\$ 13.50	\$ 30.50 \$ 91.50 \$ 5.67 \$ 17.01
11336	BLADE WIPER REAR TRACKLESS L9000 NO SUBSTITUTE	EA	8			\$ 33.75	\$ 270.00	
1263	BUSHING TAPER 7/8" - M165 ALL TRACKLESS ATTACHMENTS	EA	1			\$ 61.10	\$ 61.10	
1264	NUT 3/4" L/H THREAD M128 ALL TRACKLESS ATTACHMENTS	EA	1			\$ 10.25	\$ 10.25	
152	WASHER SPINDLE TRACKLESS MOWER ATTACH ROTORY ASSEMBLY	EA	2			\$ 15.55	\$ 31.10	
153	SPACER SPINDLE SHORT TRACKLESS OEM# M4550 MOWER	EA	1			\$ 20.70	\$ 20.70	
154	SPACER SPINDLE 2 LONG TRACKLESS OEM# M4560 MOWER	EA	5			\$ 18.55	\$ 92.75	
155	BUSHING MOWER TRACKLESS OEM# M4010 FOR: TRACKLESS MOWER	EA	6			\$ 23.25	\$ 139.50	
156	SPINDLE WHEEL TRACKLESS #M4545 MOWER	EA	5			\$ 130.85	\$ 654.25	
218	ARM WIPER TRACKLESS MT5 OEM# 4E745	EA	1			\$ 156.75	\$ 156.75	
219	BLADE WIPER TRACKLESS MT5 OEM# 4E090 NO SUBSTITUTES	EA	9			\$ 37.55	\$ 337.95	
2589	FILTER AIR 04-05 TRACKLESS MT5 UNITS 439/444/514	EA	10	\$ 32.99	\$ 329.90	\$ 19.25	\$ 192.50	\$ 29.08 \$ 290.80
2590	FILTER FUEL CUMMINS ENG 04-05 TRACKLESS MT5 UNITS 439 444 514	EA	10			\$ 87.20	\$ 872.00	
2593	MIRROR OUTSIDE CAB 04-05 TRACKLESS MT5	EA	16			\$ 214.45	\$ 3,431.20	
2674	TUBE TIRE 04 TRACKLESS MT5 MOWER DECK KENDA 9 X 3.50-4	EA	1			\$ 31.05	\$ 31.05	
2746	STRAP U-JOINT TRACKLESS DRIVELINE FOR SEQ 79319	EA	1			\$ 13.45	\$ 13.45	
3418	PIN SHARP AUGER TRACKLESS 07 SNOQUIP XX UNITS 730/732/728	EA	225			\$ 3.85	\$ 866.25	
3421	EDGE CUTTING TRACKLESS OEM# 90070B51 2007 SNOQUIP XX UNITS: 728730732	EA	10			\$ 210.00	\$ 2,100.00	
3422	BEARING FLANGE TRACKLESS 07 SNOQUIP XX AUGER 2 BLT BRG ASSEM	EA	1			\$ 77.80	\$ 77.80	
3423	SHOE SKID TRACKLESS 07 SNOQUIP XX UNITS 728/730/732	EA	16			\$ 159.50	\$ 2,552.00	
35477	JOINT U U369 TRACKLESS OEM# 3D016-369 1310	EA	28	\$ 16.00	\$ 448.00	\$ 25.65	\$ 718.20	\$ 9.50 \$ 266.00
3654	PIN LINK ATTACHMENT TRACKLESS OEM# M104	EA	11			\$ 17.65	\$ 194.15	
3656	LINK TOP ATTACHMENT TRACKLESS OEM#C112	EA	6			\$ 139.20	\$ 835.20	
3740	BELT FAN STERLING/TRACKLESS #0705 P/N 01.27116.011 5D165 5080620	EA	3			\$ 83.25	\$ 249.75	\$ 43.75 \$ 131.75
3788	HUB MOWER DECK TRACKLESS OEM # M 5165	EA	2			\$ 422.05	\$ 844.10	
3789	PULLEY MOWER DECK TRACKLESS OEM # M190	EA	1			\$ 151.90	\$ 151.90	
3801	BELT MOWER DECK L/WING 07 TRACKLESS M14 MOWER	EA	2			\$ 119.55	\$ 239.10	
3802	BELT MOWER DECK R/WING 07 TRACKLESS M14 MOWER	EA	2			\$ 101.75	\$ 203.50	
4003	PUMPWATER 07 TRACKLESS SWEEPER UNIT 731	EA	3			\$ 381.30	\$ 1,143.90	
4020	PIN PIVOT 1.1/4" X 6" 07 TRACKLESS MT5 UNIT 0731	EA	11			\$ 159.50	\$ 1,754.50	
4057	SEAL INPUT TRACKLESS 08 SNOQUIP XX50 UNIT 0732 GEAR BOX	EA	1			\$ 25.50	\$ 25.50	
4058	SEAL OUTPUT 08 TRACKLESS XX50 GEARBOX UNIT 0732	EA	1			\$ 25.50	\$ 25.50	
4059	BEARING INSERT 08 SNOQUIP XX 50 UNIT 732 TRACKLESS	EA	1			\$ 49.50	\$ 49.50	

S00292	CYLINDER TILT 09 SNOQUIP TRACKLESS SNOWBLOWER XX51	EA	1							\$ 597.08	\$ 597.08		
S00297	GLASS SIDE FRONT 09 TRACKLESS 6A105	EA	2							\$ 285.32	\$ 570.64		
S00306	CAP RAIN 3" 09 TRACKLESS MT6 FT6295	EA	4							\$ 33.91	\$ 135.64	\$ 9.89	\$ 39.56
S00336	HANDLE DOOR 04/UP TRACKLESS MT5-MT6	EA	1							\$ 535.16	\$ 535.16		
S00342	FILTER AIR AC MINI FILTER 09 TRACKLESS MT5/MT6	EA	2							\$ 81.49	\$ 162.98		
S00344	STUD SIDE AXLE 00/UP TRACKLESS MT3-6 36847	EA	1							\$ 9.28	\$ 9.28		
S00345	CONE SIDE AXLE STUD TRACKLESS OEM 31534	EA	43							\$ 11.25	\$ 483.75		
S00368	FILTER HYDRAULIC IN TANK 05 TRACKLESS MT5/UP	EA	4							\$ 141.94	\$ 567.76		
S00369	NOZZLE CAP & GASKET TRACKLESS SWEEPER SS325	EA	4							\$ 4.03	\$ 16.12		
S00370	NOZZLE BODY 09 TRACKLESS SWEEPER MT6 SS315	EA	4							\$ 12.85	\$ 51.40		
S00372	PIN LUNCH W/RING 7/16" TRACKLESS M103	EA	54							\$ 2.75	\$ 148.50		
S00400	SWITCH LIMIT MOWER DECK 07 TRACKLESS M-14 OEM# M5494	EA	1							\$ 474.84	\$ 474.84		
S00407	PIN HITCH 3 PT 09 TRACKLESS MT6 0926	EA	3							\$ 17.88	\$ 53.64		
S00536	SWITCH SEAT SAFETY TRACKLESS 5A1069-2	EA	3							\$ 121.35	\$ 364.05		
S00543	BOLT 07 SNOQUIP TRACKLESS BLOWER XX-51	EA	1							\$ 9.75	\$ 9.75		
S00544	RETAINER TRACKLESS 07 SNOQUIP XX51	EA	2							\$ 75.75	\$ 151.50		
S00545	BUSHING TRACKLESS BLOWER 07 SNOQUIP XX51	EA	2							\$ 75.25	\$ 150.50		
S00577	MOTOR HYD CHUTE ROTATION 05UP TRACKLESS MT5/MT6 C149	EA	1							\$ 571.23	\$ 571.23		
S00583	TIP SPRAY B22 WATER SPRAGTP8004 TRACKLESS BROOM ATTACH	EA	23										
S00584	BODY 1/4" BRASS B22 90.900.001 TRACKLESS BROOM ATTACHMENT	EA	7										
S00585	CAP BRASS B22 BRA90.900.002 TRACKLESS BROOM ATTACHMENT	EA	6										
S00633	CAP SPINDLE HUB TRACKLESS MOWER DECK M4090	EA	2							\$ 88.77	\$ 177.54		
S00699	BELT AIR CONDITIONING 09 TRACKLESS MT-6 OEM 6D125	EA	1							\$ 40.30	\$ 40.30		
S00730	PIN STEERING CYLINDER 09 TRACKLESS MT-6 OEM 5A035	EA	15							\$ 43.10	\$ 646.50		
S00733	BUSHING STEERING CYLINDER PIN 09 TRACKLESS MT-6 6A240	EA	10							\$ 56.25	\$ 562.50		
S00734	CLEVIS STEERING CYLINDER 09 TRACKLESS MT-6 H7599	EA	3							\$ 156.05	\$ 468.15		
S00736	KIT HARDWARE BRAKE SHOE ALL TRACKLESS RAYBESTOS H7042	EA	6	\$ 12.99	\$ 77.94							\$ 10.89	\$ 65.34
S00745	ADJUSTER KIT BRAKE L/S TRACKLESS MT5/MT6 WAGNER H2588	EA	1	\$ 22.99	\$ 22.99							\$ 15.96	\$ 15.96
S00746	ADJUSTER KIT BRAKE R/S TRACKLESS MT5/MT6 WAGNER H2589	EA	1	\$ 22.99	\$ 22.99							\$ 15.96	\$ 15.96
S00772	BELT AIR CONDITIONING 07/UP TRACKLESS MT6 DAYCO 15370	EA	1						\$ 9.95	\$ 9.95	\$ 40.30	\$ 40.30	\$ 11.96
S00807	SHOE SKID FRONT BLADE TRACKLESS MT-6 B206	EA	11								\$ 221.25	\$ 2,433.75	
S00822	FLANGE SHEAR ASSEMBLY 07 SNOQUIP XX AK622000	EA	1								\$ 245.00	\$ 245.00	
S00858	MOTOR HEATER BLOWER 07 TRACKLESS MT5/MT6 SIDEWALK PLOW 4A312	EA	1								\$ 270.15	\$ 270.15	
S00884	KIT U-JOINT STRAP 09/UP TRACKLESS MT-6 SIDEWALK PLOW 5D217	EA	10								\$ 23.60	\$ 236.00	
S00965	VALVE SOLENOID MOWER DECK COMPLETE TRACKLESS	EA	2								\$ 505.27	\$ 1,010.54	
S00976	SPRING TENSION MOWER DECK TRACKLESS OEM M5070	EA	1								\$ 34.65	\$ 34.65	
S01089	COOLER OIL 04/07 TRACKLESS MT5 OEM 4H081	EA	1								\$ 1,202.05	\$ 1,202.05	
S01121	FILTER AIR CAB 12 TRACKLESS MT-6 OEM 408273	EA	1								\$ 115.95	\$ 115.95	
S01215	GAUGE PRESSURE OIL USE W/SEQ 75150-4E695-1 SENDER TRACKLESS MT6	EA	1								\$ 151.30	\$ 151.30	
S01217	FUSE 20A CARTRIDGE TYPE BLUE PART # 0495020 TRACKLESS	EA	5	\$ 2.99	\$ 14.95	\$ 1.95	\$ 9.75					\$ 3.78	\$ 18.90
S01219	FUSE 30A CARTRIDGE TYPE BLUE PART # 0495030 TRACKLESS	EA	1	\$ 2.99	\$ 2.99	\$ 1.95	\$ 1.95					\$ 3.78	\$ 3.78
S01227	HEADLIGHT HALOGEN 3 3/4" X 4" 09/UP TRACKLESS MT-6 SIDEWALK PLOW	EA	5								\$ 86.60	\$ 433.00	
S01230	CABLE HANDBRAKE TO WHEELS TRACKLESS MT5/MT6 SIDEWALK PLOW 4A440	EA	4								\$ 1,151.15	\$ 4,604.60	
S01231	CABLE HANDBRAKE MAIN TRACKLESS MT5/MT6 4A445	EA	3								\$ 161.70	\$ 485.10	
S01234	SHAFT DRIVE REAR COMPLETE 12 TRACKLESS MT6 OEM 5D200	EA	3								\$ 379.00	\$ 1,137.00	
S01268	KIT FLANGE HYD HOSE - HYDROSTATIC TRANS 09/UP TRACKLESS MT6 OEM 6H225	EA	4								\$ 46.43	\$ 185.72	
S01269	SEAL O RING HYD HOSE - HYDROSTATIC TRANS 09/UP TRACKLESS MT6 OEM 3H030	EA	8								\$ 33.80	\$ 270.40	
S01270	HOSE HYDRAULIC - HYDROSTATIC TRANS 09/UP TRACKLESS MT6 OEM 6H010	EA	3								\$ 495.50	\$ 1,486.50	
S01271	HOSE HYDRAULIC - HYDROSTATIC TRANS 09/UP TRACKLESS MT6 OEM 6H005	EA	1								\$ 497.00	\$ 497.00	
S01274	CYLINDER BRAKE MASTER TRACKLESS MT6 OEM 5A045	EA	3								\$ 425.15	\$ 1,275.45	
S01282	CYLINDER WHEEL R/SIDE TRACKLESS RAYBESTOS OEM WC17507	EA	1	\$ 8.99	\$ 8.99						\$ 50.75	\$ 50.75	\$ 10.99
S01283	CYLINDER WHEEL L/SIDE TRACKLESS RAYBESTOS WC17508	EA	1	\$ 8.99	\$ 8.99						\$ 50.75	\$ 50.75	\$ 10.99
S01300	STRAP DOOR 04 TRACKLESS MT-6 SIDEWALK PLOW OEM 4A056	EA	1								\$ 28.52	\$ 28.52	
S01301	STRUT DOOR SHOCK 04 TRACKLESS MT-6 SIDEWALK PLOW OEM 5A095	EA	2								\$ 93.60	\$ 187.20	
S01302	SWITCH MICRO SHIFTER 10 TRACKLESS MT-6 OEM 5E1112	EA	1								\$ 12.30	\$ 12.30	
S01378	DRUM BRAKE P/R ALL TRACKLESS WAGNER BD60880 NAPA 440-1484	EA	5	\$ 59.99	\$ 299.95	\$ 87.95	\$ 439.75				\$ 590.70	\$ 2,953.50	\$ 67.89 \$ 339.45

S01864	BUSHING MACHINERY 18 GAUGE- PIVOT PIN 09 TRACKLESS OEM FT6083	EA	8						\$ 3.15	\$ 25.20	
S01914	SOLENOID STARTER WHITE RODGERS TRACKLESS MT-6 OEM 5E1070	EA	1						\$ 65.90	\$ 65.90	
S01977	COVER TANK WATER 03/UP TRACKLESS SWEEPER OEM SS205	EA	1						\$ 145.30	\$ 145.30	
S02020	BEARING PTO SHAFT 2 BOLT FLANGE TRACKLESS OEM 4A060	EA	2						\$ 178.99	\$ 357.98	
S02060	SWITCH PTO MOMENTARY TRACKLESS OEM 5E1114	EA	1						\$ 65.85	\$ 65.85	
S02069	NOZZLE WINDSHIELD WASHER TRACKLESS OEM 4E100	EA	5						\$ 64.55	\$ 322.75	
S02070	SENSOR SPEEDOMETER TRACKLESS OEM 5E790	EA	6						\$ 148.40	\$ 890.40	
S02092	SHAFT INTERMEDIATE PTO (TRACKLESS) 4D065	EA	1						\$ 463.05	\$ 463.05	
S02148	PEDAL ACCELERATOR ASSY TRACKLESS	EA	1						\$ 1,400.20	\$ 1,400.20	
S02149	SWITCH BRAKE PROPORTIONAL TRACKLESS	EA	2						\$ 405.25	\$ 810.50	
S02150	FITTING GREASE ZERK TRACKLESS	EA	1						\$ 2.45	\$ 2.45	
S02151	EDGE CUTTING 60" BLOWER TRACKLESS	EA	1						\$ 315.65	\$ 315.65	
S02488	SEAL INPUT (SNOWQUIP BLOWER)	EA	2						\$ 22.25	\$ 44.50	
S02489	SEAL INPUT (SNOWQUIP BLOWER)	EA	1						\$ 22.25	\$ 22.25	
S02578	AXLE TRACKLESS (SIDE AXLE) 34887-30A	EA	1						\$ 721.05	\$ 721.05	
S02579	SHAFT PTO FEMALE (TRACKLESS BLOWER) BR402	EA	1						\$ 593.95	\$ 593.95	
S02580	SHAFT PTO MALE (TRACKLESS BLOWER) C404	EA	1						\$ 919.00	\$ 919.00	
S02582	MUFFLER EXHAUST (TRACKLESS) 6A060	EA	1						\$ 217.42	\$ 217.42	
S02583	STRAP MUFFLER EXHAUST (TRACKLESS) FT6725	EA	3						\$ 45.50	\$ 136.50	
S02584	FLANGE EXHAUST (TRACKLESS) FT5548T	EA	2						\$ 42.72	\$ 85.44	
S02585	BOLT EXHAUST LONG HOOK (TRACKLESS) FT5538T	EA	4						\$ 8.75	\$ 35.00	
S02586	KNUCKLE EXHAUST FLANGE (TRACKLESS) FT5523T	EA	2						\$ 63.85	\$ 127.70	
S02587	CLAMP EXHAUST (TRACKLESS) FT5533T	EA	3						\$ 29.06	\$ 87.18	
S02593	SENSOR LOW COOLANT TRACKLESS	EA	1						\$ 146.80	\$ 146.80	
S02597	SPACER EXHAUST TRACKLESS	EA	2						\$ 6.99	\$ 13.98	
S02598	SLEEVE EXHAUST TRACKLESS	EA	2						\$ 50.65	\$ 101.30	
S02599	SPRING EXHAUST TRACKLESS	EA	1						\$ 17.90	\$ 17.90	
S02979	GLASS SIDE FRONT 05 TRACKLESS 5A408	EA	1						\$ 223.85	\$ 223.85	

Vendor Award Totals	
OMB Parts	\$ 1,042.36
Parts for Trucks	\$ 1,647.17
Saunders Equipment	\$ 103,492.13
Colonial Garage & Distributors	\$ 828.64
	\$ 107,010.30

COUNCIL APPROVAL REQUEST		
Bid #:	2018010	
Bid Name:	Shop Supplies	
Department:	Finance	
Budget Code:	Items will be charged to various user department operating budgets as required	
Source of Funding:	<input type="checkbox"/> Operating <input type="checkbox"/> Capital <input type="checkbox"/> Multiyear Capital	
Purpose:	This tender is for the supply of Shop Supplies to The City's fleet. These items will be stocked in the City's Central Stores to ensure accessibility on an as required basis.	
Results:	Vendor Name	Bid Amount
	Please see attached	
Expected Value:	<input type="checkbox"/> As Above <input checked="" type="checkbox"/> Value shown is an estimate only for a one year period. The City does not guarantee to buy any specific quantities or dollar value.	
Contract Duration:	Two year period, with an option to extend for two additional one year periods	
Bid Exception:	<input type="checkbox"/> None <input type="checkbox"/> Contract Award Without Tender Attached <input type="checkbox"/> Profess Serv.	
Recommendation:	This tender contains 13 sections, 10 of which are awarded in whole and 3 sections that include items which are each awarded individually. All of the bids received are attached and the lowest qualified bids are noted in green. It is recommended to award this tender to the lowest qualified bidders meeting the specifications for Shop Supplies, as per the Public Procurement Act.	
Supply Chain Buyer	Jessica Squires	
Supply Chain Manager or Designate	Signature: <i>Rick Squires</i>	Date: 18/04/19
*Deputy City Manager or Designate	Signature:	Date:

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

Section 1 - Abrasives	
Colonial Auto Parts	Disqualified \$ 12,637.57
Fastenal Canada, Ltd.	\$13,332.96
Class C Solutions Group	\$19,795.19
speedy automotive	\$29,152.04
Source Atlantic Ltd	\$38,658.38
Vallen Canada Inc	\$44,454.38
Rockwater Professional Products	No bid
PBA Industrial Supplies Ltd.	No bid
Air Liquide Canada Inc.	No bid
Parts for Trucks	No bid
Traction 506	No bid
Harvey & Company Ltd	No bid
OMB Parts & Industrial Ltd.	No bid
Bellman's Industrial Supply	No bid

Section 2 - Adhesives	
Colonial Auto Parts	\$5,236.64
Vallen Canada Inc	\$5,408.34
Traction 506	\$5,567.89
Harvey & Company Ltd	\$5,603.96
Parts for Trucks	\$5,709.31
speedy automotive	\$5,937.74
Bellman's Industrial Supply	\$5,992.52
OMB Parts & Industrial Ltd.	\$6,021.60
Class C Solutions Group	\$7,180.50
Source Atlantic Ltd	\$14,185.04
Rockwater Professional Products	No bid
PBA Industrial Supplies Ltd.	No bid
Air Liquide Canada Inc.	No bid
Fastenal Canada, Ltd.	No bid

Section 3 – Auto Body Supplies	
Vallen Canada Inc	\$1,304.65
Colonial Auto Parts	\$1,995.34
speedy automotive	\$2,013.47
Fastenal Canada, Ltd.	\$2,884.51
Bellman's Industrial Supply	\$13,580.38
Rockwater Professional Products	No bid
PBA Industrial Supplies Ltd.	No bid
Air Liquide Canada Inc.	No bid
Parts for Trucks	No bid
Traction 506	No bid
Harvey & Company Ltd	No bid
OMB Parts & Industrial Ltd.	No bid
Source Atlantic Ltd	No bid
Class C Solutions Group	No bid

Section 4 – Exhaust Parts	
Traction 506	\$954.99
Colonial Auto Parts	\$1,128.31
Parts for Trucks	\$1,407.89
Rockwater Professional Products	No bid
PBA Industrial Supplies Ltd.	No bid
Air Liquide Canada Inc.	No bid
Fastenal Canada, Ltd.	No bid
Harvey & Company Ltd	No bid
OMB Parts & Industrial Ltd.	No bid
Bellman's Industrial Supply	No bid
speedy automotive	No bid
Source Atlantic Ltd	No bid
Vallen Canada Inc	No bid
Class C Solutions Group	No bid

Section 5 – Generic Clamps	
speedy automotive	\$4,576.94
Vallen Canada Inc	\$4,748.25
Colonial Auto Parts	\$5,090.76
OMB Parts & Industrial Ltd.	\$5,309.04
Class C Solutions Group	\$65,652.47
Rockwater Professional Products	No bid
PBA Industrial Supplies Ltd.	No bid
Air Liquide Canada Inc.	No bid
Fastenal Canada, Ltd.	No bid
Parts for Trucks	No bid
Traction 506	No bid
Harvey & Company Ltd	No bid
Bellman's Industrial Supply	No bid
Source Atlantic Ltd	No bid

Section 6 – Grinding and Cutting (Walter Only)	
Air Liquide Canada Inc.	Disqualified \$ 7,743.38
Vallen Canada Inc	\$8,260.29
Source Atlantic Ltd	\$8,662.17
Bellman's Industrial Supply	\$8,965.12
Fastenal Canada, Ltd.	\$9,545.03
Class C Solutions Group	\$9,756.13
OMB Parts & Industrial Ltd.	\$10,060.09
Rockwater Professional Products	No bid
PBA Industrial Supplies Ltd.	No bid
Parts for Trucks	No bid
Traction 506	No bid
Harvey & Company Ltd	No bid
Colonial Auto Parts	No bid
speedy automotive	No bid

Section 7 - Lubricants		
Colonial Auto Parts	Disqualified	\$ 23,407.74
Bellman's Industrial Supply	Disqualified	\$ 23,517.52
Parts for Trucks		\$27,965.41
OMB Parts & Industrial Ltd.		\$28,361.40
Traction 506		\$28,571.22
speedy automotive		\$30,459.84
Source Atlantic Ltd		\$30,978.30
Class C Solutions Group		\$31,684.93
Harvey & Company Ltd		\$34,225.83
Vallen Canada Inc		\$38,792.65
Rockwater Professional Products		No bid
PBA Industrial Supplies Ltd.		No bid
Air Liquide Canada Inc.		No bid
Fastenal Canada, Ltd.		No bid

Section 8 - Paint		
Colonial Auto Parts	Disqualified	\$ 291.65
Source Atlantic Ltd		\$594.04
Vallen Canada Inc		\$959.88
Fastenal Canada, Ltd.		\$1,622.28
Bellman's Industrial Supply		\$2,542.45
Rockwater Professional Products		No bid
PBA Industrial Supplies Ltd.		No bid
Air Liquide Canada Inc.		No bid
Parts for Trucks		No bid
Traction 506		No bid
Harvey & Company Ltd		No bid
OMB Parts & Industrial Ltd.		No bid
speedy automotive		No bid
Class C Solutions Group		No bid

Section 9 – Paint Supplies	
Fastenal Canada, Ltd.	\$475.20
Source Atlantic Ltd	\$507.24
Bellman's Industrial Supply	\$632.19
Vallen Canada Inc	\$855.15
Colonial Auto Parts	\$872.11
Class C Solutions Group	\$1,120.22
Rockwater Professional Products	No bid
PBA Industrial Supplies Ltd.	No bid
Air Liquide Canada Inc.	No bid
Parts for Trucks	No bid
Traction 506	No bid
Harvey & Company Ltd	No bid
OMB Parts & Industrial Ltd.	No bid
speedy automotive	No bid

Section 10 – Wiper Blades	
Harvey & Company Ltd	\$2,853.93
Colonial Auto Parts	\$2,996.22
OMB Parts & Industrial Ltd.	\$3,036.28
Traction 506	\$3,178.88
Parts for Trucks	\$3,182.63
Source Atlantic Ltd	\$6,747.74
Rockwater Professional Products	No bid
PBA Industrial Supplies Ltd.	No bid
Air Liquide Canada Inc.	No bid
Fastenal Canada, Ltd.	No bid
Bellman's Industrial Supply	No bid
speedy automotive	No bid
Vallen Canada Inc	No bid
Class C Solutions Group	No bid

Itemized results of Tender 2018010 – Shop Supplies - are stated on the below.

2018010 - Shop Supplies - Quote Form - Appendix A - Specialty Clamps and Hoses

Item #	Item Description	UOM	QRM / Current Part #	Usage	PBA Industrial Supplies Ltd.		Parts for Trucks		Traction 506		COLONIAL AUTO PARTS		Source Atlantic Ltd		Class C Solutions Group	
					Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1595	HOSE AIRTOOL SUPPLY 25' FAIRVIEW OEM# RV6BLU25B	EA	RV6BLU25B	11	\$ 16.2500	\$ 178.75	\$ 16.5000	\$ 181.50	\$ 14.5000	\$ 159.50	\$ 23.9700	\$ 263.67	\$ 1.2900	\$ 5.16	\$ 19.3000	\$ 212.30
2090	CLAMP HOSE 1 1/2" PUNCH LCK SS PT 049PL1 12SS A/P G13317	EA	049PL1-12SS	4	\$ 1.1800	\$ 4.72							\$ 1.1800	\$ 1.18	\$ 0.6300	\$ 0.63
2091	CLAMP HOSE 1" PUNCH LOCK STAINLESS STEEL PART # 049PL1SS	EA	IRHPRF45	1	\$ 1.1800	\$ 1.18							\$ 1.1800	\$ 1.18	\$ 0.6300	\$ 0.63
2092	CLAMP HOSE 2 1/2" PUNCH LOCK SS PT 049PL2-12SS	EA	049PL2-12SS	1	\$ 1.4500	\$ 1.45							\$ 1.4500	\$ 1.45	\$ 0.8600	\$ 0.86
2093	CLAMP HOSE 2" PUNCH LOCK STAINLESS STEEL PART # 049PL2SS	EA	IRHPRF85	1	\$ 1.2400	\$ 1.24	\$ 29.0000	\$ 29.00					\$ 1.2400	\$ 1.24	\$ 0.7600	\$ 0.76
2256	HOSE AIRTOOL SUPPLY 50' FAIRHAVEN # RV6BLU50B	EA	RV6BLU50B	10	\$ 29.9800	\$ 299.80	\$ 29.0000	\$ 290.00	\$ 25.7500	\$ 257.50	\$ 44.2300	\$ 442.30	\$ 2.5000	\$ 42.00	\$ 38.0000	\$ 380.00
2402	HOSE LAY FLAT 2 INCH (BLUE)	FT	LF2	84	\$ 0.7000	\$ 58.80							\$ 0.5000	\$ 42.00		
2610	CLAMP T-BOLT ENGINE 3.5" MISC. TRUCKS	EA	BRETB363	4	\$ 5.5000	\$ 22.00			\$ 5.5900	\$ 22.36	\$ 4.9500	\$ 19.80	\$ 7.8300	\$ 31.32	\$ 1.4000	\$ 5.60
2611	CLAMP T-BOLT ENGINE 4" MISC. TRUCKS	EA	BRETB400	8	\$ 6.7500	\$ 54.00			\$ 6.7000	\$ 53.60	\$ 5.0300	\$ 40.24	\$ 7.8300	\$ 62.64	\$ 1.4000	\$ 11.20
2612	CLAMP T-BOLT 5" MISC. TRUCKS	EA	BRETB500	1	\$ 12.7000	\$ 12.70			\$ 7.0400	\$ 7.04	\$ 5.2400	\$ 5.24	\$ 10.8500	\$ 10.85	\$ 1.5000	\$ 1.50
2998	CLAMP T-BOLT 2.5" PART# M87479SS ALL EQUIPMENT	EA	TBOLTC-74-79	2	\$ 6.6000	\$ 13.20							\$ 2.7800	\$ 5.56	\$ 2.6500	\$ 5.30
3385	HOSE PVC CLEARBRAID PT PHOCB1 1/2 SNDR BRINE TANKS	FT	CRF-1.5	24	\$ 2.6500	\$ 63.60							\$ 2.3200	\$ 55.68		
3510	CLAMP T-BOLT (2") HYDRAULICS	EA	M8-6063	6	\$ 3.5000	\$ 21.00							\$ 2.2000	\$ 13.20	\$ 1.7300	\$ 10.38
3671	HOSE RADIATOR COOLANT 2 1/4" STRAIGHT P/N 50128	EA	50128	1			\$ 13.0000	\$ 13.00	\$ 37.6300	\$ 37.63			\$ 15.3400	\$ 15.34	\$ 36.7400	\$ 36.74
3676	HOSE RADIATOR COOLANT 2" 50126	FT	50126	1			\$ 11.0000	\$ 11.00	\$ 32.6000	\$ 32.60			\$ 15.1200	\$ 15.12	\$ 41.8600	\$ 41.86
3743	HOSE RADIATOR COOLANT 2 1/2" STRAIGHT P/N 50130	FT	50130	1			\$ 14.0000	\$ 14.00	\$ 44.7400	\$ 44.74			\$ 18.1600	\$ 18.16	\$ 45.8400	\$ 45.84
3749	CLAMP PUNCH LOCK 3.5" TO REPLACE 3" T BOLT CLAMP	EA	H-12-S	1	\$ 1.4000	\$ 1.40							\$ 1.9000	\$ 1.90	\$ 1.2600	\$ 1.26
4056	CLAMP T-BOLT 1.5"	EA	BRETB424	11					\$ 6.6100	\$ 72.71			\$ 1.2800	\$ 14.08		
73387	COUPLING SPUD ASSY 3/4" INGERSOL GB6T-STEM / B12T NUT	EA	GB6T/B12T	1									\$ 29.7600	\$ 29.76		
93203	CLAMP COUPLING 3/4" SPUD INGERSOL	EA	BU-9	1									\$ 7.5300	\$ 7.53		
S00273	HOSE 1" CLEARBRAID CRF-1 BRINE SYSTEM	FT	CRF-1	53	\$ 1.1600	\$ 61.48							\$ 1.1300	\$ 59.89		
S00274	HOSE 2" CLEARBRAID BRINE TRUCKS CRF-2	FT	CRF-2	1	\$ 4.5000	\$ 4.50							\$ 3.6600	\$ 3.66		
S00275	HOSE 1/2" CLEARBRAID BRINE TRUCKS CRF-5	FT	CRF-5	85	\$ 0.5500	\$ 46.75							\$ 0.4800	\$ 40.80		
S00276	HOSE 3/4" CLEARBRAID BRINE TRUCKS CRF-75	FT	CRF-75	30	\$ 0.8000	\$ 24.00							\$ 0.7900	\$ 23.70		
S00480	CLAMP CHARGE AIR 2 3/4" - 3 5/8" CT350LSS BREEZE	EA	BRETB350LSS	28					\$ 8.5800	\$ 240.24	\$ 7.6100	\$ 213.08			\$ 0.8000	\$ 22.40
S00711	CLAMP T-BOLT 1 1/4" # 4043	EA	C-4043	4	\$ 2.5000	\$ 10.00							\$ 1.6500	\$ 6.60		
S00906	HOSE 1 1/4" CLEAR BRAID MISC FLEET EQUIPMENT CRF-1.25	FT	CRF-1.25	6	\$ 2.0200	\$ 12.12							\$ 2.0900	\$ 12.54		
S01089	HOSE AIRTOOL SUPPLY 1/2" X 50' 1/2" NPT MALE ENDS 250 PSI OVERHEAD REEL	EA	EDPM-5-250	12	\$ 49.6000	\$ 595.20					\$ 104.1200	\$ 1,249.44	\$ 1.0700	\$ 12.84	\$ 55.5000	\$ 666.00
S01387	CLAMP T-BOLT 4 1/2" PTH BRETB450	EA	BRETB450	2	\$ 6.7000	\$ 13.40			\$ 4.9200	\$ 9.84	\$ 5.1100	\$ 10.22	\$ 4.1000	\$ 8.20	\$ 1.6000	\$ 3.20
S01404	NOZZLE HOSE MAGNUM 3/4" WATER OEM RG2450 - "NO SUBSTITUTES" FOR WAE	EA	RG2450	12												
S01543	CLAMP CHARGE AIR 2 1/4" - 3 1/8" CT300LSS BREEZE	EA	CT300LSS BREEZE	25					\$ 8.5200	\$ 213.00					\$ 0.7400	\$ 18.50
S01544	CLAMP CHARGE AIR 3 1/4" - 4 1/8" CT400LSS BREEZE	EA	CT400LSS BREEZE	9					\$ 8.6900	\$ 78.21					\$ 0.9000	\$ 8.10
S01545	CLAMP CHARGE AIR 3 3/4" - 4 5/8" CT 450LSS BREEZE	EA	CT450LSS BREEZE	19					\$ 8.7900	\$ 167.01					\$ 0.9000	\$ 17.10
S02315	CLAMP T-BOLT 2"	EA	C-48-51	1	\$ 3.0000	\$ 3.00							\$ 2.0200	\$ 2.02		
S02502	HOSE BRAIDED SS TEFLON LINED 157-10	FT	157-10	43	\$ 4.2500	\$ 182.75										
2281	TEE 1/2" 98-04 GAR TRK ENG 1/2" PLASTIC V2 INSERT PT 12PET	EA	12 PET	1												
2282	TEE 3/4" 98-04 GAR TRK ENG PLASTIC INSERT PT 34PET	EA	34PET	1												
3354	Y PLASTIC 5/8" X 3/4" FOR: HEATER ALL GARBAGE TRUCKS TRACTION # 3300090	EA	3300090	21			\$ 7.5000	\$ 157.50	\$ 7.1200	\$ 149.52	\$ 7.2200	\$ 151.62				

DECISION/DIRECTION NOTE

Title: St. John's Local Board of Appeal

Date Prepared: April 18, 2018

Report To: Council – Regular Meeting

Councilor and Role: N/A

Ward: All Wards

Decision/Direction Required:

To ratify the appointment of Chair to the City of St. John's Local Board of Appeal.

Discussion – Background and Current Status:

The St. John's Local Board of Appeal is established under Section 4.3 of the City of St. John's Development Regulations.

In keeping with Council Directive number R2018-04-16/11 it was agreed to continue with past practice such that the Local Board of Appeal would select a person to the position of Chair with such appointment coming to Council for ratification.

The Local Board of Appeal, now consisting of Joe Greene, William Earle, Wayne Purchase, Erin Stapleton and Janet Bradshaw met on April 18, 2018. By way of unanimous consent, Mr. Wayne Purchase was appointed to the position of Chair with Mr. Joe Greene appointed as alternate.

Key Considerations/Implications:

1. Budget/Financial Implications

There is an annual provision for the Local Board of Appeal in the City's operating budget.

2. Partners or Other Stakeholders

Residents of the City of St. John's

3. Alignment with Strategic Directions/Adopted Plans

Responsive and Progressive, Effective Organization.

4. Legal or Policy Implications

The logo for the City of St. John's, featuring the words "ST. JOHN'S" in a serif font. The letter "O" in "JOHN'S" is replaced by a stylized graphic of a signal tower or antenna.

Board is established under the City of 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:

That in accordance with Section 4 of the City of St. John's Development Regulations, Council ratify the Local Board of Appeal's selection of Mr. Wayne Purchase for the position of Chair with Mr. Joe Greene appointed as an alternate.

Prepared and approved by:

Elaine Henley
City Clerk

ST. JOHN'S