AGENDA REGULAR MEETING

April 24, 2018

4:30 p.m.

ST. J@HN'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

Claire d. Herley

Elaine Henley City Clerk



CITY MANAGER City of St. John's PO Box 908 St. John's NL Canada A1C 5M2 WWW.STJOHNS.CA

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

- PresentMayor 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.

<u>SJMC2018-04-16/204R</u> 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.

<u>SJMC2018-04-16/205R</u> 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.

<u>SJMC2018-04-16/206R</u> 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.

<u>SJMC2018-04-16/207R</u> 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

<u>SJMC2018-04-16/208R</u> 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

<u>SJMC2018-04-16/209R</u> 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

<u>SJMC2018-04-16/211R</u> 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

<u>SJMC2018-04-16/212R</u> 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

<u>SJMC2018-04-16/214R</u> 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 form 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

<u>SJMC2018-04-16/216R</u> 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

<u>SJMC2018-04-16/217R</u> 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.

<u>SJMC2018-04-16/221R</u> 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.

<u>SJMC2018-04-16/222R</u> 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.

<u>SJMC2018-04-16/225R</u> 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.

<u>SJMC2018-04-16/226R</u> 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

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.

<u>SJMC2018-04-16/228R</u> Moved – Councillor Jamieson; Seconded – Deputy Mayor O'Leary

That Council agree to allow the operator of the Battery Cafe the ability to extend his liqour 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.
- Partners or Other Stakeholders: Municipalities under the St. John's Urban Region Regional Plan and neighbouring residents and property owners,
- Alignment with Strategic Directions/Adopted Plans: City's Strategic Plan 2015-18: Neighbourhoods Build Our City – Increase access to range/type of housing.



- 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

G:\Planning and Development\Planning\2018\Mayor & Council\Mayor - 364 Blackhead Road April 18 2018(llb).docx

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**.

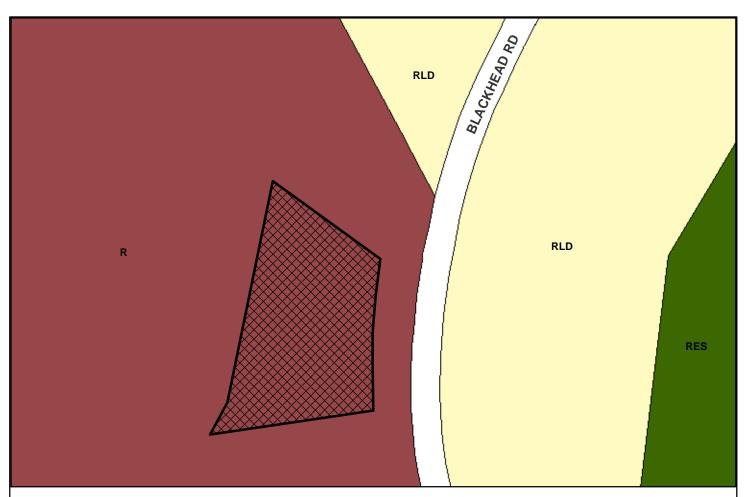
Mayor

MCIP

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

City Clerk

Council Adoption



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

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**.

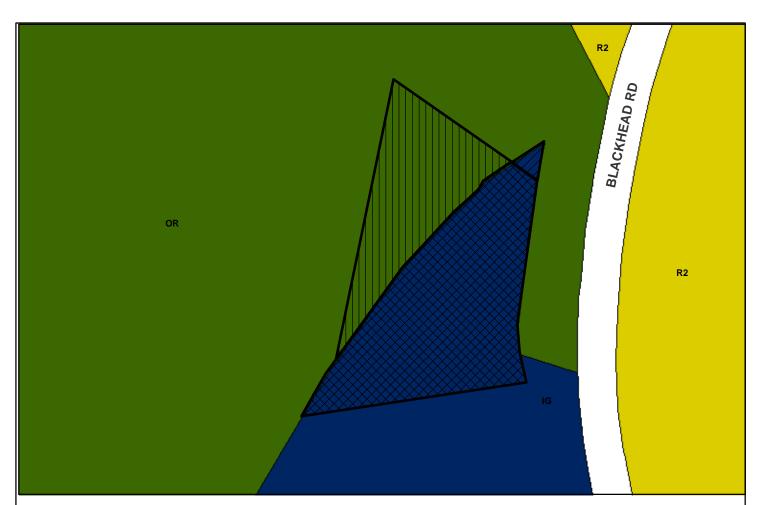
Mayor

MCIP

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

City Clerk

Council Adoption



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



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

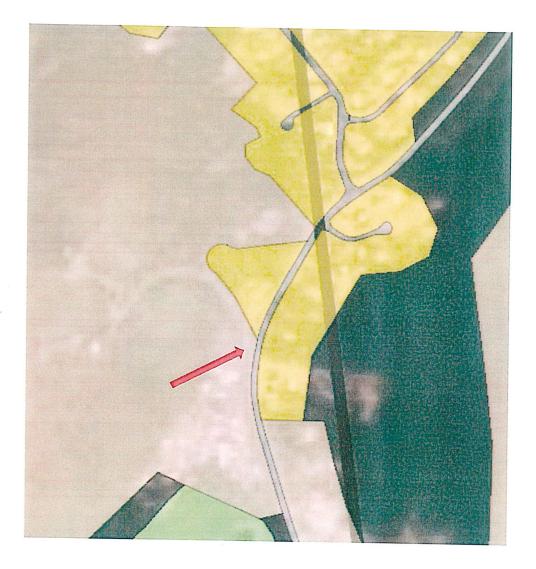
I hereby certify that this amendment has been prepared in accordance with the Urban and Rural Planning Act.

M.C.I.P. signature and seal

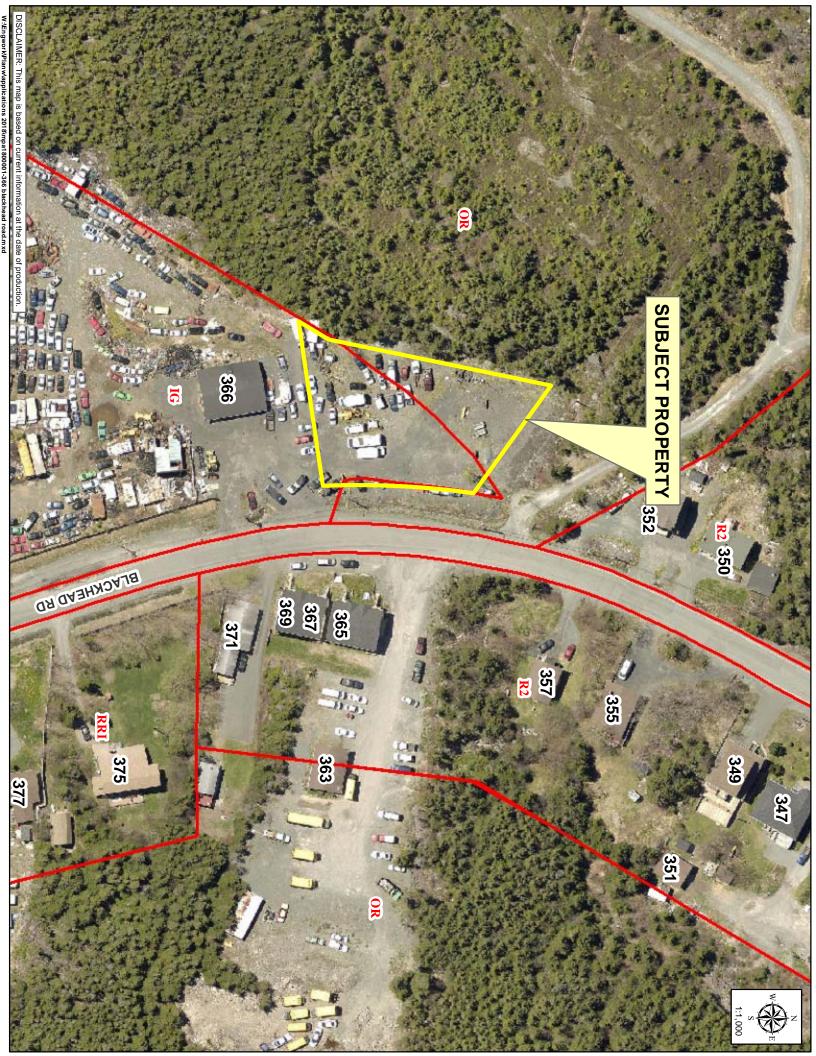
Mayor

City Clerk

Council Adoption



St. John's Urban Region Regional Plan – Map Rural District (Grey) to Urban Development (Yellow)



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.



Recommendation:

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

Prepared by/Date/Signature:

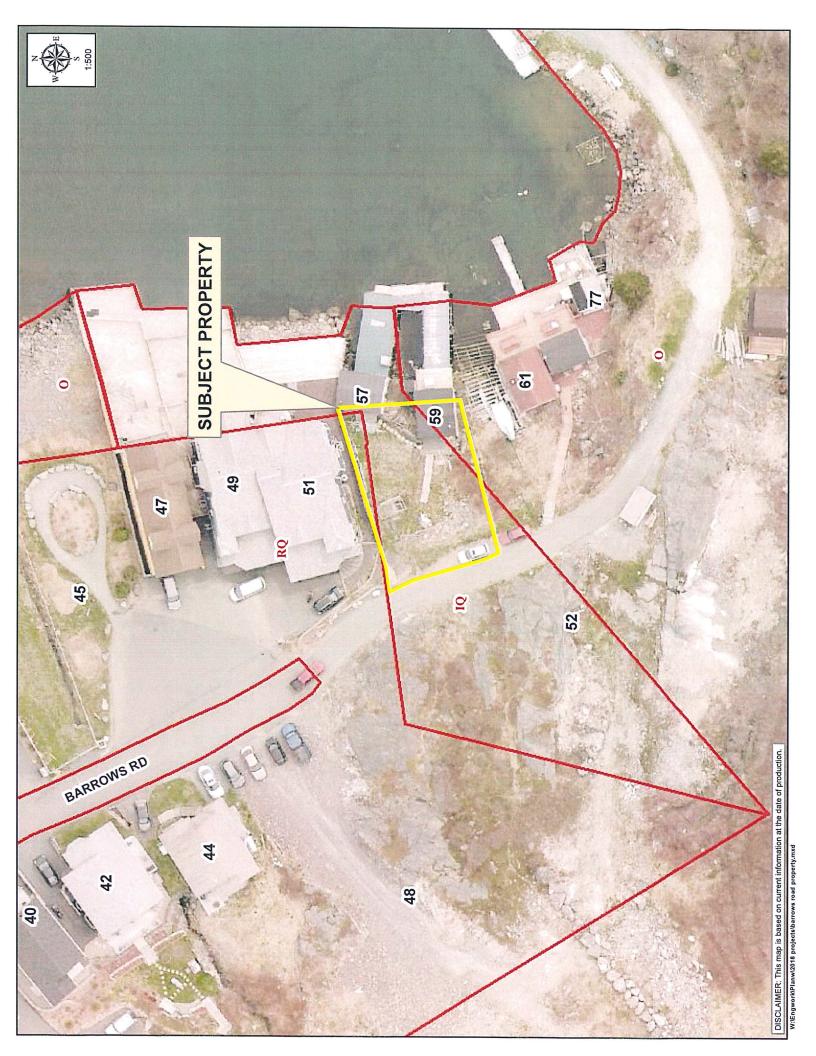
Ashley Murray, Assistant Development Officer

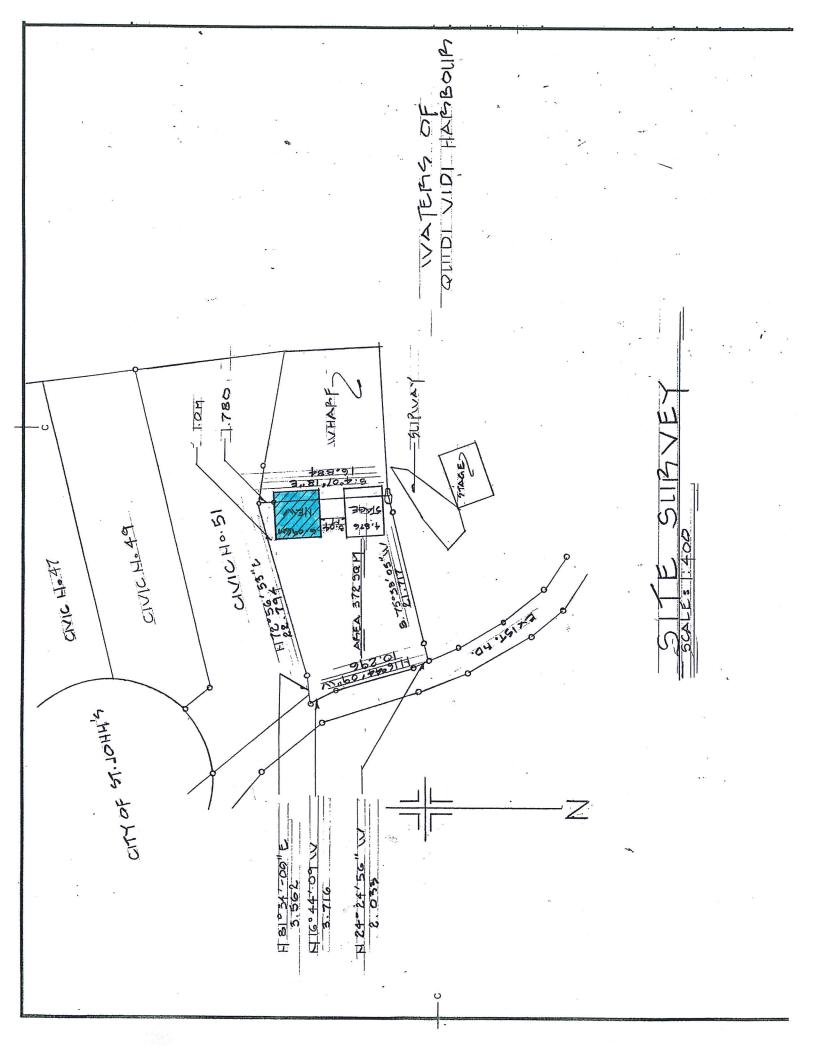
Whey Munay Signature:

Approved by/Date/Signature: Jason Sinyard, P. Eng., MBA, Deputy City Manager, Planning, Engineering & Regulatory Services

6 Signature: AAM/dlm

Attachment: Location Plan





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 COM - Commercial AG - Agriculture OT - Other INST - Institutional IND - Industrial

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

Gerard Doran Development Supervisor Planning, 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

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

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

Legend

- CoChange Of OccupancySwSite WorkCrChng Of Occ/RenovtnsMsMobile SignExExtensionSnSignNcNew ConstructionCcChimney ConstructionOcOccupant ChangeDmDemolition
- 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

<u>Memorandum</u>

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



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 CORPHEBRON WAY	116279	MISCELLANEOUS SUPPLIES	939.76
CANADIAN TIRE CORPMERCHANT 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
IRST WESTERN BOUTIQUE	116292	SAFETY BOOTS	230.00
BRANDT POSITIONING TECHNOLOGY	116293	REPAIR PARTS	1,029.25
MICROSOFT CANADA	116294	SOFTWARE RENEWAL	246,977.91
IUBLEY'S PLUMBING LTD.	116295	PLUMBING SUPPLIES	984.80
BM CANADA LTD.	116296	COMPUTER EQUIPMENT	15,498.61
IYGIENIC 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

ΝΑΜΕ	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 SENCIALL	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		ELECTRICAL SERVICES	39,131.35
DARLENE SHARPE		CLEANING SERVICES	750.00
PUBLIC SERVICE CREDIT UNION		PAYROLL DEDUCTIONS	3,916.39
ACKLANDS-GRAINGER		INDUSTRIAL SUPPLIES	1,082.67
AFONSO GROUP LIMITED		SEWER INSPECTIONS	6,572.25
ATLANTIC OFFSHORE MEDICAL SERV		MEDICAL SERVICES	1,472.00
ATLANTIC PURIFICATION SYSTEM LTD		WATER PURIFICATION SUPPLIES	3,129.50
3 & B SALES LTD.		SANITARY SUPPLIES	435.85
KELLOWAY CONSTRUCTION LIMITED		CLEANING SERVICES	455.85 32,861.25
GRANT THORNTON		PROFESSIONAL SERVICES	
NEWFOUNDLAND EXCHEQUER ACCOUNT		OICO REMOTE ACCESS SERVICES	1,949.25 140.00
DF BARNES SERVICES LIMITED		PROFESSIONAL SERVICES	97.50
HERCULES SLR INC.	EFT000000006593		
BATTLEFIELD EQUIPMENT RENTALS	EFT000000006594		485.31
SMS EQUIPMENT	EFT000000006595		276.58
IENKINS POWER SHEET METALS INC		PROFESSIONAL SERVICES	395.13
CABOT PEST CONTROL	EFT00000000597		126.50
PIK-FAST EXPRESS INC.	EFT000000006598		321.38
ROCKWATER PROFESSIONAL PRODUCT	EFT000000006598		43.50
STANTEC CONSULTING LTD. (SCL)		PROFESSIONAL SERVICES	3,911.79
S & L ENTERPRISE		RENTAL OF EQUIPMENT	1,725.00
ASC INDUSTRIAL SUPPLY ULC	EFT000000006602	-	44,798.25
ELLOWAY INVESTMENTS LTD		SNOW CLEARING SERVICES	422.88
ARRELL'S EXCAVATING LTD.			16,087.12
	EFT00000006604		4,078.12
LG TRANSPORTATION LTD.	EFT00000006605		82.50
VINNACLE OFFICE SOLUTIONS LTD		LEASE OF OFFICE EQUIPMENT	63.76
CABOT BUSINESS FORMS AND PROMOTIONS		LEASE OF OFFICE SPACE	16,834.56
		SPORTING SUPPLIES	378.33
IONA - O'LEARY AVENUE		BUILDING SUPPLIES	13.86
AMPBELL'S SHIPS SUPPLIES		PROTECTIVE CLOTHING	172.50
		POSTAGE SERVICES	245.76
ANADIAN CORPS COMMISSIONAIRES	EF100000006612	SECURITY SERVICES	20,590.56

NAME	CHEQUE #	DESCRIPTION	AMOUNT
AIR LIQUIDE CANADA INC.	EFT00000006613	CHEMICALS AND WELDING PRODUCTS	545.66
CANADA CLEAN GLASS	EFT00000006614	CLEANING OF WINDOWS	2,127.50
COASTAL DOOR & FRAME LTD	EFT00000006615	DOORS/FRAMES	1,784.80
NORTH ATLANTIC SUPPLIES INC.	EFT00000006616	REPAIR PARTS	212.75
ATLANTIC HOME FURNISHINGS LTD	EFT00000006617		803.85
PF COLLINS CUSTOMS BROKER LTD		DUTY AND TAXES	349.32
COLONIAL GARAGE & DIST. LTD.	EFT00000006619		2,024.61
SCARLET EAST COAST SECURITY LTD		TRAFFIC CONTROL	8,910.20
CRANE SUPPLY LTD.		PLUMBING SUPPLIES	3,453.45
ENVIROSYSTEMS INC.		PROFESSIONAL SERVICES	34,655.25
ECONOMY GLASS	EFT00000006623		118.11
FASTENAL CANADA	EFT00000006624		521.99
CRAWFORD & COMPANY CANADA INC	EFT00000006625		
DICKS & COMPANY LIMITED	EFT00000006626		3,465.00
MIC MAC FIRE & SAFETY SOURCE	EFT000000006627		15,795.10
GENTARA REAL ESTATE LP		LEASE OF OFFICE SPACE	231.04
HITECH COMMUNICATIONS LIMITED		REPAIRS TO EQUIPMENT	27,609.60
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000006630	-	117.30
DOMINION RECYCLING LTD.	EFT000000006631		4,641.26
THYSSENKRUPP ELEVATOR		ELEVATOR MAINTENANCE	191.76
RUSSEL METALS INC.	EFT000000006633		86.25
ANCHORAGE CONTRACTING LTD.		PROGRESS PAYMENT	319.70
CANADIAN TIRE CORPKELSEY DR.		MISCELLANEOUS SUPPLIES	145,665.19
ROGERS COMMUNICATIONS CANADA INC.		DATA & USAGE CHARGES	558.97
AST COAST MARINE & INDUSTRIAL		MARINE & INDUSTRIAL SUPPLIES	984.59
ASTERN MEDICAL SUPPLIES			1,092.50
ELECTROMEGA LTD.		MEDICAL SUPPLIES	338.12
ELECTRONIC CENTER LIMITED	EFT00000006639		531.76
INVIROMED ANALYTICAL INC.		ELECTRONIC SUPPLIES	687.41
DOMINION STORE 935		REPAIR PARTS AND LABOUR	143.75
BASIL FEARN 93 LTD.		MISCELLANEOUS SUPPLIES	204.66
REDWOOD CONSTRUCTION LIMITED	EFT00000006643		1,104.00
		PROGRESS PAYMENT	14,335.97
RESHWATER AUTO CENTRE LTD.			4,805.44
		MISCELLANEOUS ITEMS	1,069.10
MPACT SIGNS AND GRAPHICS	EFT00000006647		82.80
NTERPRISE RENT-A-CAR	EFT00000006648		5,250.50
		FENCING MATERIALS	414.00
VOLSELEY CANADA INC.	EFT00000006650		241.50
	EFT00000006651		5,545.49
HARVEY & CO. LTD.	EFT00000006652		111,157.94
IEWMAN'S CLEANING LTD.		CLEANING SERVICES	12,247.50
ANADIAN LINEN & UNIFORM	EFT00000006654		4,253.16
RENNTAG CANADA INC	EFT00000006655		12,597.21
ONA	EFT00000006656	BUILDING SUPPLIES	1,148.56

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MURRAY'S LANDSCAPE SERVICES LTD.	EFT00000006657	MAINTENANCE AT PAUL REYNOLDS CENTRE	491.63
HOLDEN'S TRANSPORT LTD.	EFT00000006658	RENTAL OF EQUIPMENT	603.75
FLEET READY LTD.	EFT00000006659	-	978.10
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT00000006660	REPAIR PARTS	1,624.38
IRC NEWFOUNDLAND LTD.	EFT00000006661	REPAIR PARTS	113.85
HENRY'S	EFT00000006662	INK CARTRIDGES	336.22
IMPRINT SPECIALTY PROMOTIONS LTD	EFT00000006663	PROMOTIONAL ITEMS	76.96
HICKMAN DODGE JEEP CHRYSLER	EFT00000006664	AUTO PARTS	524.98
ONX ENTERPRISE SOLUTIONS LIMITED	EFT00000006665	SERVICE AGREEMENT	20,733.82
TRÀNE CANADA CO.	EFT000000006666	SERVICE AGREEMENT	1,881.40
BOSCH REXROTH CANADA CORP.	EFT00000006667	REPAIR PARTS	18.63
WORK AUTHORITY	EFT00000006668	CLOTHING ALLOWANCE	234.59
THE CARPET FACTORY SUPERSTORE		PROFESSIONAL SERVICES	18,014.66
MARK'S WORK WEARHOUSE		PROTECTIVE CLOTHING	785.39
IT MARTIN & SONS LTD.		HARDWARE SUPPLIES	238.42
MARTIN'S FIRE SAFETY LTD.	EFT000000006672	SAFETY SUPPLIES	497.13
REXEL CANADA ELECTRICAL INC.,	EFT00000006673	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.		DISPOSAL SERVICES	189.23
VEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000006679	INDUSTRIAL SUPPLIES	3,608.88
VEWFOUNDLAND & LABRADOR HOUSING CORP. (NLCH)		EHSJ SHARE OF NLHC HMIS CONTRACT	21,995.04
NORTH ATLANTIC PETROLEUM		PETROLEUM PRODUCTS	55,771.90
SCR TIRE CENTRE	EFT00000006682		1,153.67
C& D PRATT LTD.		REPAIR PARTS AND CHEMICALS	4,275.06
ROFESSIONAL UNIFORMS & MATS INC.		PROTECTIVE CLOTHING	124.18
HE ROYAL GARAGE LIMITED	EFT00000006685		78.20
& S SUPPLY LTD. CROSSTOWN RENTALS	EFT00000006686		10,178.19
T. JOHN'S PORT AUTHORITY		RENTAL OF QUARRY SITE	5,661.45
IG ERICS INC		SANITARY SUPPLIES	571.79
AUNDERS EQUIPMENT LIMITED	EFT00000006689		3,803.45
RACTION DIV OF UAP	EFT00000006690		96.60
ULKS GLASS & KEY SHOP LTD.		PROFESSIONAL SERVICES	666.14
ATERWORKS SUPPLIES DIV OF EMCO LTD	EFT00000006692		18,624.80
/INDCO ENTERPRISES LTD.	EFT000000006693		195.44
CE CLEANING COMPANY		CLEANING SERVICES	16,089.82
ANADIAN RED CROSS		CPR RECERTIFICATION	1,117.00
AJ CANADA COMPANY		PROMOTIONAL ITEMS	393.05
AMBERG, MIKE	EFT000000006697		103.89
ICDONALD, HEATHER	EFT00000006698		43.36
EDDIGREW, PAUL		EMPLOYMENT RELATED EXPENSES	43.30
RAWLEY, LEONARD	EFT00000006700		706.45

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MACKENZIE, NEIL	EFT00000006701	MILEAGE	79.35
WHITE, LESLIE	EFT00000006702		29.83
WIGHT, ROBERT		CLOTHING ALLOWANCE	114.99
HUNT, EDMUND		MILEAGE - CROSSING GUARD PROGRAM	85.14
KANE, SUSAN		EMPLOYMENT RELATED EXPENSES	483.00
SHEPPARD, SUSAN	EFT00000006706	MILEAGE - CROSSING GUARD PROGRAM	126.56
POWER TINA	EFT00000006707	EMPLOYMENT RELATED EXPENSES	15.60
WINSOR, SCOTT	EFT00000006708	MILEAGE	158.91
HARRIS, BRYANT	EFT00000006709	MILEAGE	120.18
QUIGLEY, CRAIG	EFT00000006710	EMPLOYMENT RELATED EXPENSES	1,323.86
PERRY, MONA		CLOTHING ALLOWANCE	80.00
PENNEY, LISA	EFT00000006712	MILEAGE - CROSSING GUARD PROGRAM	139.00
CARRIGAN, WAYNE		EMPLOYMENT RELATED EXPENSES	386.95
STRAIT, MARIE	EFT00000006714	MILEAGE - CROSSING GUARD PROGRAM	91.22
WELLS, SHERRY	EFT00000006715	VECHILE BUSINESS INSURANCE	315.10
MAHER, TRAVIS	EFT00000006716	MILEAGE	59.87
TRAVERSE, SHELLEY	EFT00000006717	CPA MEMBERSHIP RENEWAL	1,213.25
MATTHEW FRENCH	EFT00000006718	CLOTHING ALLOWANCE	80.00
BREEN, DANNY	EFT00000006719	TRAVEL REIMBURSEMENT	801.17
COLIN CLARKE	EFT00000006720	EMPLOYMENT RELATED EXPENSES	598.26
BLAIR MCDONALD	EFT00000006721	MILEAGE	110.56
SHERRY MERCER	EFT00000006722	MILEAGE	21.25
BENNETT, GLENN	EFT00000006723	MILEAGE - CROSSING GUARD PROGRAM	82.10
EARLES, SHARON	EFT00000006724	CLOTHING ALLOWANCE	78.18
KRISTA GLADNEY	EFT00000006725	MILEAGE	19.04
MATTHEW BAKER	EFT00000006726	EMPLOYMENT RELATED EXPENSES	37.47
DAVE INNES	EFT00000006727	MILEAGE - CROSSING GUARD PROGRAM	45.61
ANDREW HOLLETT	EFT00000006728	EMPLOYMENT RELATED EXPENSES	100.00
STEPHEN KELSEY	EFT00000006729	MILEAGE - CROSSING GUARD PROGRAM	60.82
TAMMY WALTERS	EFT00000006730	CPA MEMBERSHIP RENEWAL	1,213.25
ANTHONY TAYLOR	EFT00000006731	MILEAGE - CROSSING GUARD PROGRAM	80.58
MIKE ADAM	EFT00000006732	MILEAGE	89.78
ABERLE, TREVA	EFT00000006733	MILEAGE - CROSSING GUARD PROGRAM	139.00
EILEEN MULLETT	EFT00000006734	MILEAGE - CROSSING GUARD PROGRAM	139.00
ELLIOTT, JULIA	EFT00000006735	MILEAGE - CROSSING GUARD PROGRAM	64.00
HANLON SERVICES	EFT00000006736	PROFESSIONAL SERVICES	1,242.00
SALTWIRE, THE TELEGRAM, BOUNTY POINT	EFT00000006737	ADVERTISING	1,919.49
VALLEN	EFT00000006738	REPAIR PARTS	1,133.61
JEANETTE COLLINS	EFT00000006739	EMPLOYMENT RELATED EXPENSES	50.00
BRIAN MERCER	EFT00000006740	VECHILE BUSINESS INSURANCE	65.55
SMITH STOCKLEY LTD.	EFT00000006741	PLUMBING SUPPLIES	323.85
NEWFOUNDLAND POWER	EFT00000006742	ELECTRICAL SERVICES	3,496.70
HUNT, WILFRED	EFT00000006743	MILEAGE - CROSSING GUARD PROGRAM	124.67
			Total: \$ 3,343,101.59

	COUNCIL APPROVAL F	REQUE	ST
Bid #:	2018056		-
Bid Name:	Tools & Building Supplies		
Department:	Finance		
Budget Code:	Items will be charged to various user dep	artment	operating budgets as required
Source of Funding:	Operating Capital	Mul	tiyear Capital
Purpose:	This tender is for the supply of Tools & Bu departments. These items will be stocked accessibility on an as required basis.		
Results:	Vendor Name		Bid Amount
	Please see attached		
Expected Value:	As Above Value shown is an estimate only The City does not guarantee to dollar value.		one year period. specific quantities or
Contract Duration:	Two year period, with an option to exte	end for tv	vo additional one year periods
Bid Exception:	None Contract Award Withc	out Tende	er Attached 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 S	Squires	
Supply Chain Manager or Designate	Signature: Lick Aquis		Date: 18/04/19
*Deputy City Manager or Designate	Signature:		Date:

Section 1 - Shovels, Picks, and I	Rakes
J.T. Martin & Sons Ltd.	\$ 9,397.70
Rideout Tool & Machine	\$ 10,604.15
Vallen Canada Inc \$ 10,661.52	
Stellar Industrial Sales \$ 10,736.	
Bellman's Industrial Supply \$ 13,729.2	
OMB Parts & Industrial Ltd.	\$ 14,178.63
Kent Building Supplies	\$ 14,885.93
Colonial Garage & Distributors Limited	No bid

Section 2 - Building Supplie	S
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.

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:	orm - Appendix A - T
	ig supplies - quote F
	ob - 1 0015 and Buildin
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			થા		RIDEOUT TOOL	Valle	Vallen Canada Inc		Stellar Industrial Sales	Bellman's Industria	ndustrial	OMB Parts	Parts	J.T. Martin		KENT	Γ
item # Item Description	Usage	ŝ		Ξ'n Ω	Price Total	Unit Price	ice Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price Total		Unit Price	Total
66	9	\$ 29.	29.70 \$ 297.00	ŝ	75.95 \$ 759.50	s	24.41 \$ 244.10	10 \$ 66.05	\$ 660.50	\$ 24.43	\$ 244.30					÷	200 100
	63	\$ 2.	2.34 \$ 147.42	Ş	1.25 \$ 78.	78.75 \$ 1.	1.49 \$ 93.87	87 \$ 1.37	s	\$ 2.07	\$ 130.41	\$ 1.85	\$ 116.55		~~	2 33 \$	146.79
	6	\$ 9	9.76 \$ 87	87.84		\$ 2.	2.00 \$ 18.00	00 \$ 4.85	\$ 43.65	\$ 6.50	\$ 58.50	\$ 6.15	2		-		
	1	\$ 5.	s	Ş	7.95 \$ 7.	7.95 \$ 19.	19.74 \$ 19.74	74 \$ 5.25	5 5.25	\$ 7.50	\$ 7.50	s 7.00	5		v	22 45 5	22.05
	9	\$ 6	6.94 \$ 41	41.64 \$	8.95 \$ 53.	53.70 S 23.	23.53 \$ 141.18	18 \$ 5.50	5	\$ 7.50	\$ 45.00	\$ 10.75	S			26.19 \$	157.14
	32	\$ 0	5	ŝ	ş	40.00		\$ 1.69	\$ 54.08	\$ 11.00	\$ 352.00					6.32 \$	202.24
Т	-	S 65.	S	s	v.	42.95 \$ 52.	52.36 \$ 52.36	36 \$ 43.40	\$ 43.40	\$ 54.00	\$ 54.00	\$ 54.50	\$ 54.50		5	53.63 \$	53.63
	4	\$ 13.	s	ŝ	s	ŝ	6.99 5 27.96	96 \$ 10.35	Ş	\$ 15.90	\$ 63.60					14.24 \$	56.96
	2	\$ 22.	22.91 \$ 458	458.20 \$ 1	19.95 \$ 399.00	s	29.79 \$ 595.80	30 \$ 15.90	\$ 318.00	\$ 20.45	\$ 409.00					21 67 \$	433 40
	18	\$ 23.	23.17 \$ 417	417.06 \$ 3	34.95 \$ 629.10	s	34.41 \$ 619.38	38 \$ 17.64	s	\$ 17.48	\$ 314.64	\$ 45.99	\$ 877.82	+-	1	10.08	1645 214
	2	\$ 15.	15.99 \$ 31	31.98 \$ 1	10.95 \$ 21.	21.90 \$ 9.	9.08 \$ 18.	18.16 \$ 6.09	5 32.18	5 9.10	\$ 18.20		<u>ا</u>			8.65 \$	17 30
	m	\$ 9	9.06 \$ 27	27.18 \$	7.95 \$ 23.	23.85 \$ 6.	6.64 \$ 19.	19.92 \$ 4.69	~	\$ 6.65	\$ 19.95				~~	10.60 \$	31 80
	m	\$ 39.	39.90 \$ 119.70	ŝ	43.95 \$ 131.85	s	30.38 \$ 91.	91.14 \$ 20.01	5	\$ 38.00	\$ 114.00	\$ 56.99	\$ 170.97		~	7.40 4	92.26
1	2	\$ 19.	19.00 \$ 228.00	00		\$ 8.	8.22 5 98.64	64 \$ 12.95	\$ 155.40	\$ 12.40	\$ 148.80					, 	
	11	\$ 6	s	ŝ	ŝ	95.40 \$ 10.	10.89 \$ 130.68	58 5 6.23	\$ 74.76	\$ 7.80	\$ 93.60	\$ 9.99	\$ 119.88		~	3.50 4	42 661
- I	∞	\$ 9	9.28 5 74	74.24 \$ 2	27.95 \$ 223.60	Ş	21.99 \$ 175.92	92 \$ 11.60	\$ 92.80	\$ 18.25	\$ 146.00					35.93 \$	287 44
Т	2	\$ 7.	\$	92.64 \$ 2	23.95 \$ 287.40	s	18.43 \$ 221.16	16 \$ 9.73	\$ 116.76	\$ 18.25	\$ 219.00				. ~	1	335.16
Т	Ħ	\$ 6	6.21 5 68	68.31 \$ 2	20.95 \$ 230.45	s	16.61 \$ 182.71	71 \$ 8.80	\$ 96.80	\$ 15.90	\$ 174.90					26.53 \$	291.83
-r	16	\$ 5.	5.41 \$ 86	86.56 \$ 1	18.95 \$ 303.20	Ş	14.72 \$ 235.52	52 \$ 7.76	\$ 124.16	\$ 14.39	\$ 230,24					23 93 4	38.788
	9	\$ 3.	3.32 \$ 33	33.20						\$ 30.25	\$ 302.50						
3945 BOX TOOL (FOR USE WITH BLOWER BOXES)	-	\$ 48.	\$	ŝ	53.95 \$ 53.	53.95		\$ 49.81	\$ 49.81	00.06 \$	\$ 90.00	\$ 69.99	\$ 69.99		s	86.65 \$	86.65
7	46	\$ 21.	21.20 \$ 975	975.20 \$ 1	19.95 \$ 917.70	ŝ	26.90 \$ 1,237.40	40 \$ 16.25	\$ 747.50	\$ 33.50	\$ 1.541.00	\$ 13.95	\$ 641.70		v	ľ	1 223 60
	30	\$ 18.	18.99 5 569.70	.70		\$ 73.		\$ 1	\$ 5	\$ 25.00	\$ 750.00				,	2	00.027
77131 COUPLER AIR TOOL OEM# QD-AROAC4-4F QUICK DISCONN/BALLCRANK	87	\$ 7.	7.28 \$ 633.36	ŝ	14.95 \$ 1,300.65	Ş	10.37 \$ 902.19	19 \$ 7.86	\$ 683.82	\$ 18.00	\$ 1,566.00		•		\$	6.32 6	649.24
77149 CONNECTOR AIR TOOL 1/4 FEMALE THREAD BALCRANK OEM# QD-ARON4-4F	12	\$ 1.	ŝ	16.80		\$ 1.	1.39 5 16.68	68 \$ 1.61	\$ 19.32	\$ 12.50	\$ 150.00					0	31.20
77156 CONNECTOR AIR TOOL 1/4 MLE/THRD BALL/ CRANK OEM QD-ARON4-4M	47	\$	1.56 \$ 73	73.32 \$	3.25 \$ 152.75	s	1.31 \$ 61.57	57 \$ 1.67	\$ 78.49	\$ 12.50	\$ 587.50				s	4.33 S	203.51
83113 BLADE HACKSAW 12 INCH/24 TEETH ULTRA BRAND ONLY	58	\$ 2.	2.73 \$ 158.34	s	1.25 \$ 72.	72.50 \$ 1.	1.50 \$ 87.00	00 \$ 1.37	\$ 79.46	\$ 3.97	\$ 230.26	\$ 2.99	\$ 173.42				
	27	\$	Ś	45.90		\$ 12.	12.73 \$ 343.71	71 \$ 4.02	\$ 108.54	\$ 12.50	\$ 337.50	\$ 6.29					T
83501 CHUCK GREASE GUN COUPLER 349 HEAVY	6	\$ e.	\$	56.61				\$ 6.30	\$ 56.70	\$ 9.50	\$ 85.50	\$ 6.99	\$ 62.91				
Ξ	52	\$ 6	ŝ	ŝ	10.95 \$ 569.40	s	4.18 \$ 217.36	26 \$ 8.68	\$ 451.36	\$ 13.99	\$ 727.48	\$ 6.09	\$ 316.68		s	14.60 \$	759.20
95 RING LOCK FOR 1/2" IMPACT GUN SNAP-ON	5	S. a.	_					\$ 2.55	5 25.50	\$ 32.99	\$ 329.90	\$ 3.99	\$ 39.90				
200094 HOSE REEL WESTWARD 3/4" HOSE	-1	\$ 117.80	ŝ	ŝ	575.00 \$ 575.00	00 \$ 635.59	59 \$ 635.59	59 \$ 554.83	\$ 554.83	\$ 1,200.00	\$ 1,200.00						
S00346 COUPLER AIR TOOL QUICK DISCONNECT #775	40	\$ 7.				_		\$ 7.86	\$ 314.40	\$ 9.75	\$ 390.00	\$ 7.50	\$ 300.00		s	1.05	42.00
500347 CONNECTOR AIR TOOL MALE #777	6	S 1	ŝ	s	\$	35		\$ 1.80	\$ 167.40	\$ 9.75	\$ 906.75	\$ 1.39	\$ 129.27		s	1.05 \$	53.65
500348 CONNECTOR AIR TOOL FEMALE CP26-22 #778	53	\$ 1.	1.40 5 32	32.20 \$	3.95 \$ 90.	90.85		\$ 1.67	\$ 38.41	\$ 12.50	\$ 287.50	\$ 1.45	\$ 33.35		Ş	2.52 5	57.96
500586 STOP BUMPER 1/2" AIR HOSE REEL HR1005	-							\$ 26.30	5 26.30	\$ 35.99	\$ 35.99						
S01437 [WHEEL CASTER FOR CREEPER SEQ # 47720 PT# CR 921-01	53									\$ 33.99	5 781.77						Ţ
501781 [BLADE SAWZALL 6" METAL CUTTING FOR RECIPROCATING SAW MILWAUKEE OEM 48-00-5182	20	S. 3.	3.72 \$ 74	74.40 \$	9.95 \$ 199.00	ŝ	2.60 \$ 52.00	00 \$ 11.32	\$ 226.40	\$ 3.50	\$ 70.00				s	2.60 5	52.00
501782 BLADE SAWZALL & DEMOLITION FOR RECIPROCATING SAW MILWAUKEE DEM 48-00-5784	1			s S	18.95 \$ 322.15	Ş	3.57 \$ 60.69	69 \$ 15.55	\$ 264.35	\$ 3.50	59.50				s	5.05 \$	85.85
501783 BLADE SAWZALL 8" MULTI-CUT FOR RECIPROCATING SAW MILWAUKEE OEM 48-00-5193	13			ŝ	s	s	3.20 \$ 41.60	60 \$ 13.90	\$ 180.70	\$ 25.00	\$ 325.00				s	5.05 \$	65.65
501784 IBLADE SAWZALL 9" METAL CUTTING FOR RECIPROCATING SAW MILWAUKEE OEM 48-00-5188	32	\$ 4	4.37 \$ 139	139.84 \$ 1	s S	Š	3.19 \$ 102.08	s	\$ 443.52	\$ 25.00	\$ 800.00				s	4.70 \$	150.40
502308 BELL SAW BUADE (WELD SHOP BAND SAW) 528 SERIES 15'9"x1-3/8"x.042x4-6	-			5	s			s	\$ 50.00	\$ 82.99	\$ 82.99				\$ 1(105.26 \$	105.26
S02883 TAPE MEASURING LUFKIN 1 "X26"		S 9.	9.24 \$ 9	9.24 \$ 1	15.95 \$ 15.	15.95 \$ 18.	18.13 \$ 18.13	13 \$ 8.00	\$ 8.00	\$ 14.99	\$ 14.99	\$ 17.99	\$ 17.99		ŝ	8.19 \$	8.19

	COUNCIL APPROVAL F	REQUEST	
Bid #:	2018058		
Bid Name:	Gloves		
Department:	Finance		
Budget Code:	Items will be charged to various user dep	artment operating budgets as required	
Source of Funding:	Operating Capital	Multiyear Capital	
Purpose:	This tender is for the supply of Gloves to be stocked in the City's Central Stores to basis.		
Results:	Vendor Name	Bid Amount	
	Please see attached		
Expected Value:	As Above Value shown is an estimate onl The City does not guarantee to dollar value.		
Contract Duration:	Eighteen month period, with option to ex	ttend for two additional one year periods	
Bid Exception:	None Contract Award Witho	out Tender Attached 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: Rick Aquiv	Date: 18/04/19	
*Deputy City Manager or Designate	Signature:	Date:	

Section 1 - Glov	/es
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 Itd	\$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 L	atex 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 Itd	\$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 Itd.	\$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 F	REQUE	ST
Bid #:	2018060		
Bid Name:	Granular B Production - Robin Hood Bay		
Department:	Public Works		
Budget Code:	PWP-2018-895		
Source of Funding:	Operating 🖌 Capital	Mu	ltiyear Capital
Purpose:	Granular material needed for 2018 Interi to Council Directive R2018-02-19/15 for p project.		
Results:	Vendor Name		Bid Amount
	*See attached		
Expected Value:	As Above Value shown is an estimate only The City does not guarantee to dollar value.		year period. y specific quantities or
Contract Duration:	Contractor shall be required to comple	te the w	ork on or before 30 June 2018.
Bid Exception:	None Contract Award Witho	out Tend	er Attached Profess Serv.
Recommendation:	It is recommended to award this tender t specifications, Capital Ready Mix a divisio Partnership, as per the Public Procuremen	n of Nev	
Supply Chain Buyer	Sherri I		
Supply Chain Manager or Designate	Signature:	>	Date: 18/04/19
*Deputy City Manager or Designate	Signature:		Date:

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 F	REQUEST
Bid #:	2018064	
Bid Name:	International Parts	
Department:	Finance	
Budget Code:	Items will be charged to various user dep	artment operating budgets as required
Source of Funding:	Operating Capital	Multiyear Capital
Purpose:	This tender is for the supply of Internatio will be stocked in the City's Central Store basis.	-
Results:	Vendor Name	Bid Amount
	Please see attached	
		· · · · · · · · · · · · · · · · · · ·
Expected Value:	As Above Value shown is an estimate only The City does not guarantee to dollar value.	
Contract Duration:	Two year period, with an option to exte	end for one additional one year period.
Bid Exception:	None Contract Award Witho	out Tender Attached Profess Serv.
Recommendation:	This tender contains 346 items which are the itemized total for each of the lowest l It is recommended to award this tender t meeting the specifications for various Inte Procurement Act.	bids and includes all of the bids received. o the lowest bidders, noted in green,
Supply Chain Buyer	Jessica	Squires
Supply Chain Manager or Designate	Signature: Rick Aguine	Date: 18/04/19
*Deputy City Manager or Designate	Signature:	Date:

International Part	S
TENDER #2018064– April 5, 2	018 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.

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				Parts for Tr	rucks	Traction	n 506	COLONIAI	COLONIAL GARAGE	Harvey &	Harvey & Company Ltd	PENNECON ENERGY HS	NERGY HS
104463	Item Description	N	55	Init Price	Total	Ĩ	1-1	nit Pr	Ĕ	Unit Price	Total	Unit Price	Total
104471		ΕA	3 16 2 6	30.00 5	90.00	5 53,40			- 1				
104620	FAN MOTOR HEATER SWIVEL BASE INT'L	EA	+	30.50	305.00	28.88	27.45. 2	\$ 68.70	27.00 CB2 2	05.9	\$ 148.80		
105361		EA	+										
107540	SWITCH PRESSURE OPEN/CLOSE (3 TERM)INTL OEM# 556621C91	EA	~ ~			49.77	5			\$ 123.42	\$ 246.84		
108191		EA FA	v -	26.00 \$	52.00	5 9.05 6 77 65							
109272		EA	╈	4 35	01. 7	CD:77	42.50				1		
109363	1	EA	+	<b> </b> ``	-	\$ 25.46	¢ 381 00	\$ 28 94	C 43410	\$ 38.08 \$ 38.10	\$ 171 ED		
109595		EA	2		10.00	5.82				,	<u></u>		
113621	T	EA	14 \$		12.60		\$ 12.04		5 9.24				
114306		EA	1 \$		13.50	1		10.09					
114314		EA	1	16.75 \$	16.75	\$ 13.77	\$ 13.77	\$ 10.14	5 10.14				
1505TT	-	EA	+				1			\$ 5.92	\$ 23,68		
115485	VALVE NELAT 4 PART FOR BRARES INT L UENT# KINZBUBUK FILTER OIL INT'L DEM# 1819457C1	EA	+	73.50	73.50	133.23					-		
115493			^ v 	4 00 0V	14.99	P1.14		50.22 ¢	\$ 22.05	<u>ه</u> ۱	\$		
119396		EA	- - -	175.00	175.00	1	\$ 175.80			CC.01 ¢	5 1555 ¢ 176.05		
1269	VALVE SOLENOID FAN CONTROL # 1689785C91 ALL SANDERS	EA	T		2021214						<b>n</b> v		
1546	BELT FAN 02 INTL TRACKLESS 4900	EA	1 \$	45.50 \$	45.50	\$ 44.76	\$ 44.76	\$ 49.45	\$ 49.45	r s	1 11		
1591	FILTER TRANS ALLISON ALL INT'L SANDER/GARBAGE TRUCKS	EA	14 \$		605,50	53.94	1	\$ 66.81		5	\$ 1,036.00		
1661	FILTER FUEL INT'L OEM# 1822588C1 2002 INT'L 4900-7400	EA	1 - \$	1			1		\$ 9.49	\$ 11.49	ŝ		
1663		EA	1	1	290.00	\$ 362.98	\$ 362.98	1.4	~	\$ 308.75	\$ 308.75		
1022		EA	+	1	_				\$ 78.75				
1838	LIGHT MARKER KEU LED SERIES BUUZ IN IL SNUK 26/4 PL JUZSUR LIGHT TAIL BED I ED SED EN 02 INTL 3474 DT ENDEED	EA	- - -		_	6.36			\$ 8.41				
1915	BEARING WHEFE FRONT TIMKIN DO INTL 2004 FT 00200N		╈	\$ 00'cc	_	47.24						1	
1916	BEARING WHEEL FRONT SKE TIMKIN 02 INTL SANDERS	EA	- - -		00.25	21.32	5 31.52 ¢ 65.55	\$ 115 6A	\$ 115 EA	~ v	_	5 43.23	5 43.23
1917	BEARING RACE CUP TIMKIN # 552A FOR: 2002 INT'L SANDERS	EA	$\uparrow$			18.51		1			<b>.</b> .	C 22 27	
1918	BEARING RACE CUP 02 INTL SANDERS	EA	1		<b>.</b>	34.90				10	ŝ	\$ 67.34	
1928	SEAL WHEEL FRONT 02 INTL SANDERS 1 PC VOYAGER	EA	1 \$	48.00 \$	48.00		\$ 42.82	\$ 37.04	\$ 37.04				
19/9	LIGHT BRAKE (4" LED ROUND REDJOEM44302R 2002 INT'L LABRIE GARBAGE TRUCK	EA	-	_	112.00	\$ 16.65	\$ 116.55	- 1	\$ 127.47		ŝ		
EUCC	JI MAP JUINI UNIVERSAL-KILI INI LINI LISANDERS (UKIVE I KAIN) #250/286091	EA	2 2	43.00 5	86.00			5 18.83	5 37,66	\$ 51.00	\$		
2268	SWITCH PACKER CONTROL OD INTL SHU-PAK GREEN BUTTON		م 0 <del>-</del>	¢ 00.00		7 22.34	5 137,64						
2270	COVER TRANS 4560 FILTER INT'L TANDEM SANDERS	E											
2346	MIRROR SIDEVIEW CAB 03/UP INTL LABRIE LOWER CONVEX	EA	1							\$ 155.10	\$ 155.10		
2347	MIRROR SIDEVIEW (CAB FRONT) UPPER INT'L 2003 & UP LABRIE OEM# 2505282C1	EA	1							\$ 155.10	1		
2378	SHOCK CAB REAR 03/UP INTL LABRIE 7400	EA	2 \$	42.00	84.00		\$ 72.80			\$ 172.40	\$ 344.80		
2380	VALVE I READLE W/O PEDAL 05/UP INTL LABRIE MIDLAND KN22150	EA	-+	127.00	127.00	118.82		- 1					
2459	FILIER UIL 04 IN IL POTRUCE PATUREK WIX 57/44 ADHISTERSI ACY P/S REAR POCKWETL ONLY 03 INTEL ARDIE DE 0807477	EA	20	25.25	505.00	_		\$ 36.79	\$ 735.80	ŝ	5	\$ 51.25	\$ 1,025.00
2460	ADJUSTER SLACK L/S REAR 03 INTL LABRIE PT R802446	FA	+	74.00	-	5 00.13	5 1.785.05 6 1 710 60			26.27 ¢			
2470	NOZZLE WIPER(WASHER) 02 INTL SANDERS	EA	+	15.00	+	12.83	5 17 23 17 23	\$ 16.08	\$ 16.08	28.27 \$	n v		
2512	FILTER FUEL 04 INTL POTHOLE PATCHER 7400	EA	2	9.50	19.00		\$ 21.54	\$ 13.46		2	2 50		
2516		EA	H			\$ 95.32		1		\$			
2516CC		EA	1 \$		79.00			\$ 17.93					
2518	RELAY HEADLAMP (CAB)(INT'L)OEM2026910C1 2000 INT'L	EA						\$ 10.26	\$ 10.26	\$ 12.50	\$ 12.50		
2543	IRING O ENG INT'L OIL/FUE LINES UNIT 413	EA	46							\$ 7.10	v٦		
2552	CHAMBER BRAKE REAR INT'L 7400 LONG STROKE CHAMBER	EA				146.38	\$ 6,147.96				ŝ		
2564	DKUM BRAKE FRONT INT'L 7400 BUDD 16.5 X 6 DELAY ETAPTED INT'L 220E ENG CAB EDONT ENDES/CARDAGE	E	21 2	150.00 \$	3,150.00	\$ 152.22	\$ 3,196.62		- I	\$ 199.95	\$		
26	ILIGHT INDICATOR PTO 17VOI T INT'L OFM# 378478 CHELSEA	A D	7 7 -	12 00 5	12 00	¢ 10.00		\$ 23.82	\$ 214.38	5 17.00	5 153.00		
2740	ICUSHION AIR INT'L OFM# 2507408C1 I ABRIE FXPERT 2000	5	╈	00177	00.21	2 10.07 5 37 19	2 27.40						
2751	INSTALLER REAR MAIN SEAL ENG INT'L DT 466	EA	4 ++							50'95 ¢	<u>دل،م</u> צ		
2880	MIRROR FENDER BOTTOM MTD BUS BOY INTL PTHLE PTCHR/GAR CAB FRT	EA	   ++										
2924	GASKET PWR STEER PMP INTL ENGINE SEE SEQ 2516	EA	1			\$ 5.50	\$ 5.50				Ş		
2941	CAP RADIATOR 01/UP INTL 4900/7400 SURGE TANK	EA	7			\$ 11.72	\$ 11.72	\$ 9.50	\$ 9,50		ŝ		
3022	JSTUD WHEEL INT'L 22MMX1.5 MM BUD TYPE RIM SNDER/GAR/POTHLE	EA				\$ 10.30	\$ 10.30			\$ 21.00			

Mark Werk Name 10 (MIL) (MIL)         Mark Merk Name 10 (MIL) (MIL)         Mark Merk Name 10 (MIL)         Ma		EA	E				1 1					
Montention         Monteni	Τ	EA	<u>ب</u> 11	_	- I	45.02						
Answere constraint         Answere constraint	В	FA	╈			314.16		1	٦.			
Amendment (matrix)         Matrix         Matrix (matrix)         Matrix         Matrix <t< td=""><td>Π</td><td>EA</td><td>+</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Π	EA	+									
Ensemble		EA									2	
Mark Nation for the form of the		EA		_		87.34					\$	
Size revenues, and minimum contractional sectors an	1	PR	1	_	320.00	297.97					\$	
Net of the control of the contro of the control of the control of the control of the con	Τ	EA									ş	
State in the state in	Ι	EA	╈		00000	1.7				- 1		
Network         Network <t< td=""><td></td><td>EA</td><td></td><td></td><td>109.00</td><td>50.15</td><td></td><td>\$ 113.67</td><td></td><td></td><td></td><td></td></t<>		EA			109.00	50.15		\$ 113.67				
MAX Control Time Min (2) min (2	SENSOR THROTTLE 02/UP INTL 7400/7500 ENGINE	EA	1		001607	C#*00		N7.10 ¢				
WARNER NOMMON OF AN OLD MAN (1)         MAN (1) <thman (1)<="" th=""> <thman (1)<="" th=""> <thma< td=""><td>03/UP INT'L 7400-7500 CAB</td><td>EA</td><td></td><td></td><td></td><td>60.75</td><td></td><td></td><td></td><td></td><td></td><td></td></thma<></thman></thman>	03/UP INT'L 7400-7500 CAB	EA				60.75						
Matter form of number of an interaction         Dial         Dial <thdia< th="">         Dial         Dial</thdia<>	VALVEMODULATOR AIR 02/UP INTL 4900/7400	EA	1	+	804.00	247.13	1					
Witten Constraint         Dial         Dial <thdia< th="">         Dial         <thdial< th=""></thdial<></thdia<>	HARNESS WIRING TAILLIGHTS CONNECTS LEFT /RIGHT INTL	EA			-		1				5	
NETROCCIMENT MODIFICIANT MODIFICANT MODIFICAN	FILTER FUEL INT'L OEM#1878042C91	EA			670.00	42.30	I		\$ 1,018.60		ŝ	
Immediatestantial		EA									5	
Constraint         Constra	Т	EA				7.26	43			- 1	s	
International (Networks field)         Interna	BREAREN LINCULI SUA IMINI INI'L (DEM UNLY) BEEAVED FIDFLIIT IEA MINI INI'L (GEM ONLY)	EA	4,							_ I	5	
Deficie Name: Technic Name: Sectore	BREAKER CIRCUIT DA MINI INT LOCATONICI) BREAKER CIRCUIT DA MINI INT'L (DEM ONLY	EA	,								~	
Nume         Nume         Statut	PUREMENT SUIVENT 200 MINUTIN LOCAN ONLY	EA										
Intentional intentionalintentional intentional intentional intentional intentio	L OFM#513596C92 BFNDIX #1	EA	$^{+}$		00.014	10012						
Curde Antin multi-line multi-lin	FILTER AIR SECONDARY INTL DONALDSON P609239	EA FA	╈	_	00 00	71.001	1		10.7			
Calmon Winder Carrier In This Sector Fig min years         Data         Data <thdata< th="">         Data         <thdata< th=""> <th< td=""><td>GAUGE AIR (AIR FILTER HOUSING) INT'L OEM#3532811C1</td><td>EA FA</td><td>$^{+}$</td><td>_</td><td>00.65</td><td>10.50</td><td></td><td></td><td>1</td><td></td><td></td><td></td></th<></thdata<></thdata<>	GAUGE AIR (AIR FILTER HOUSING) INT'L OEM#3532811C1	EA FA	$^{+}$	_	00.65	10.50			1			
OWTONE BRIEF (ALC).         OWTONE GETCHE (GLANDOLOGIER)         Display         Display <thdisplay< th="">         Display         <thdisplay< th=""></thdisplay<></thdisplay<>	ICAB MOUNT W/BRACKET L/F INT'L 7500 GARBAGE TRUCK	EA FA								1		
Construction         Construction<	MOTOR BRINE VALVE ELECTRIC BANJO EV4100 2008 INT'L 7500	EA										
Idea Concernent         Idea         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1 <th1< th="">         1         1</th1<>	CAB MOUNT W/BRACKET R/F INT'L 7500 3574671C91	EA										
Ninc Online Gold Many Transcription Character         Ex         6         1         5         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         55.91         <	LENS CLEAR BACKUP INT'L BETTS #71BU-112 INT'L SANDERS	EA	1									
Infermotor         Infermo	RING O ENG 03/UP INTL 7400 GARBAGE TURBO DR TUBE	EA	9								5	
Decker Annument control         Fit         7         1         7         1         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5 <td>THERMOSTAT ENG 05/UP INTL 7400 SNDERS GAR TRKS</td> <td>EA</td> <td>9</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>s</td> <td></td>	THERMOSTAT ENG 05/UP INTL 7400 SNDERS GAR TRKS	EA	9								s	
metro construction of the construction of t		FT 2.					-			- 1	s	
BELT FAR ENC OF MIT 7500 (PTIOLE INJUNCT         Constrained in the MAX (ONC DE-2) (Constrained in the MAX (ONC DE-2) (Const		EA	$^{+}$	_	2. 2.							
AM OIL Relier B(J) INT. MAXY CPACE DE-570         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A	BELT FAN ENG OS INTL 7500 POTHOL F PATCHER	EA	+	_	15.50	20.54						
TUD SIGE ALE INT OF ME SAFECT         EV         8         3 35         5         3 40         5         7 40         5         7 45         5         7 45         5         7 45         5         7 45         5         7 45         5         7 45         5         7 45         5         7 45         5         7 45         5         7 45         5         7 45         5         7 45         5         7 45         5         7 45         5         7 45         5         7 45         5         7 45         5         7 45         5         7 45         5         7 45         5         7 45         5         7 45         5         7 45         5         7 45         5         7 45         5         7 45         5         7 45         5         7 45         5         7 45         5         7 45         5         7 45         5         7 45         7 44         7 446         7 446         7 456         7 446         7 456         7 446         7 446         7 446         7 446         7 446         7 446         7 446         7 446         7 446         7 446         7 446         7 446         7 446         7 446         7 446         7 446         7 446	PAN OIL ENGINE D5/UP INTL MAXX FORCE DE-570		, , ,	_	70.15	/T'00					1	
Statistication         Example         1         2         74,00         5         57,52         5         57,52         5         56,00         56,000         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00         5         56,00		EA	1	-	28.40	3.50				717	7	
UNK DRAG K 30./U MT 174/30/250 UMT 0521         Lik         1         5         12000         5         111.18         5         111.18         5         111.16         5         15000         5         15000         5         15000         5         15000         5         15000         5         15000         5         15000         5         15000         5         15000         5         15000         5         15000         5         15000         5         15000         5         15000         5         15000         5         15000         5         15000         5         15000         5         15000         5         15000         5         15000         5         15000         5         15000         5         15000         5         15000         5         15000         5         15000         5         15000         5         15000         5         15000         5         15000         5         15000         5         15000         5         15000         5         15000         5         15000         15000         15000         15000         15000         15000         15000         15000         15000         15000         15000         15000	SENSOR ABS SPEED FRT 02 INTS 4900 BRAKE GARBAGE TRUCKS	EA	$\vdash$		74.00	57.52					2	
NICK PRAME (SOLANT GB NIT): 7300. VIT 0521:         Cold RT 17300 UNIT 0531:	LINK DRAG R/S 03/UP INTL 7400/7500 UNIT 0521	EA	1	_	120.00	111.18	1				2	
Instruction	LINK DRAG L/S 03/UP INTL 7400/7500 UNIT 0521	EA			360.00	111.18				1	\$	
FILTER FREE NRE NRE FUNCTION TO THE TRUCK NRE FREE NRE NRE FUNCTION TO THE TRUCK NRE FREE NRE FUNCTION THE TRUCK NRE FREE NRE FUNCTION THE TRUCK NRE FOR THE NRE FREE NRE FUNCTION THE FOULD TO THE NITT 7300 NIT 730	HOSE EGR COOLANT 05 INTL 7500 UNIT 0521 COOL/RETURN	EA									5	
HULFE STERING FREENOR         Example         1         3         10.0         3.13.5         5         13.50         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06         5         5.4.06 </td <td>FILTER AIR CAB 09 INTL 7300 GAR TRUCK UNIT 0913</td> <td>EA</td> <td></td> <td></td> <td>180.00</td> <td>13.95</td> <td></td> <td></td> <td>· •</td> <td></td> <td>ş</td> <td></td>	FILTER AIR CAB 09 INTL 7300 GAR TRUCK UNIT 0913	EA			180.00	13.95			· •		ş	
MAURE FAILMENT VELICAGE         EA         1         5         22.00         5         43.26         5         57.00         5         14.00           MAURE FAILMENT VELOCE         EA         1         5         22.00         5         5         5         5         14.00         5         14.00         5         14.00         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5		EA		10.50 5	_	13.55	1	1				
Initiation from the second of the s		EA		42.00 S		43.28			1			
Sale Werter Name Construction         Sale Size         Sale	FILLER OIL SHURT OF INTE 7400 UNIT USIT	EA			- I					1		
ENSIGN WHEL MAIL TOTO VOID TOTO         EX         1         5         0.5000         5         5.5100         5         5.5100         5         5.5100         5         5.5100         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5	JUINI U FAUNI AALE US INTE 7400 UNIT US11 GEAT WHEET EPONT DO INTE 7400 INIT 7000	EA	$\uparrow$		488.00			1				
FTARTEROP INT. 7500 6X 4 DELCO 8200360 UNIT 0934         EA         2         5         0.000         5         0.04.43         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         5         0.01.40         0.01.40         0.01.40         0.01.40         0.01.40         0.01.40	SENSOR WHEFT ARS INT'T 7300/71/00 LINIT ASAR BENDIY	EA	╈	20.00		32.25		-				
CORE STARTER INT'L         CORE STARTER INT'L         CORE STARTER INT'L         S 200.0         5 200.0         5 200.0         5 200.0         5 200.0         5 200.0         5 200.0         5 200.0         5 200.0         5 200.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0         5 70.0 <td>5TARTER09 INTL 7500 6 X 4 DELCO 8200360 LINIT 0934</td> <td>EA</td> <td>Ť</td> <td></td> <td>227.00</td> <td>00.45</td> <td></td> <td><u>ا</u></td> <td></td> <td></td> <td></td> <td></td>	5TARTER09 INTL 7500 6 X 4 DELCO 8200360 LINIT 0934	EA	Ť		227.00	00.45		<u>ا</u>				
FIARTER OB INTL 300 UNIT 0911 4 X 4 DELCO 8200217         EX         1         5         3.000         5         3.14.21         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00         5         9.14.00<	_	EA		_	00 02 1	00'hac	1	ч.				
CORE STARTER INT'L         CORE ST		EA FA	╈	_	355.00	214 21		- I "				
ALTERNATOR INTL 7500 UNIT 0935 12 V FORD GL982         EA         2         5         380.00         5         760.00         5         210.32         5         857.43         5         432.00         5         433.74         5         657.48         5         432.00         5         433.74         5         657.48         5         432.05         5         433.95         5         433.95         5         433.95         5         433.95         5         433.95         5         433.95         5         433.95         5         433.95         5         433.95         5         433.95         5         433.95         5         433.95         5         433.95         5         433.95         5         433.95         5         433.95         5         433.95         5         433.95         5         433.95         5         433.95         5         433.95         5         433.95         5         433.95         5         433.95         5         433.95         5         433.95         5         433.95         5         433.95         5         433.95         5         433.95         5         433.95         5         433.95         5         433.05         6         43.05 <td></td> <td>EA</td> <td>$\uparrow$</td> <td>_</td> <td></td> <td>13.142</td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td>		EA	$\uparrow$	_		13.142	1					
CORE ALTERNATOR INT1.       CORE ALTERNATOR INT1.       5       68.25       5       136.50       5       43.95       5       43.95       5       43.95       5       43.95       5       43.95       5       43.95       5       43.95       5       43.95       5       43.95       5       43.95       5       43.95       5       43.95       5       43.95       5       43.95       5       43.95       5       43.95       5       43.95       5       43.95       5       43.95       5       43.95       5       43.95       5       43.95       5       43.95       5       43.95       5       43.95       5       43.95       5       43.95       5       43.65       5       43.95       5       43.95       5       43.95       5       43.95       5       43.05       5       43.05       5       43.05       5       43.05       5       43.05       5       43.05       5       43.05       5       43.05       5       43.05       5       43.05       5       43.05       5       43.05       5       43.05       5       43.05       5       43.05       5       43.05       5       43.05       5<		EA	1	_	760.00	210.32	1				1	
BELT FAN 09 INT 7300 4X 4 2146 MM UNIT 0941         EA         1         1         5         43.95         5         43.95         5         43.95         5         43.95         5         43.95         5         43.95         5         43.95         5         43.95         5         43.95         5         43.95         5         43.95         5         43.95         5         43.95         5         43.95         5         43.95         5         43.95         5         43.95         5         43.95         5         43.95         5         43.65         5         43.95         5         43.65         5         43.95         5         43.65         5         43.66         5         26.24.00         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N		EA		_	300.00		1		1			
BELFAN V:RUBEL/ DAY V:RUBEL/ DAY IN 1200. 2080 MM       EA       2       2       5       31.82       5       6.3.64       5       5       45.45       \$       90.90       P         DELIFAN V: KIRBEL WIT. LSTOR Z080 MM       EA       1       \$       15.75       \$       12.63       \$       12.63       \$       13.12.63       \$       2       2       CHAMBEL REAL       \$       \$       2       \$       2       \$       2       \$       2       \$       2       \$       2       \$       2       \$       2       \$       \$       2       \$       2       \$       \$       2       \$       \$       2       \$       \$       2       \$       \$       2       \$       \$       2       \$       \$       2       \$       \$       \$       \$       \$       2       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$		EA										
CHARTELEN INT LEARNING AND AVAINS     EA     1     3     3.1/5     5     12.63     5     12.63     5     13.120     5     262.40       CHARTELEN INT COMMERCANDATION AND AND AND AND AND AND AND AND AND AN		EA	+	_	1	31.82						
CMAIVE QUICK RELASE INT'L OEM# 065212         CMAIVE QUICK RELASE INT'L OEM# 73005         CMAIVE QUICK RELASE INT'L OEM# 74000         CMAIVE QUICK RELA		CA EA	╈		C/.CT	50'7T				1		
FILTER HYDRAULC BOMB/VOHL TRANS INT'L DONALDSON PSS1551         EA         6         5         3.75         5         5.22         5         5.37         8         3.4.68         5         7.33         5         4.3.88         5         7.33         5         4.3.88         5         7.33         5         4.3.88         5         7.33         5         4.3.88         5         7.33         5         4.3.88         5         7.33         5         4.3.88         5         7.33         5         4.3.88         5         7.33         5         4.3.88         5         7.34         5         7.33         5         4.3.88         5         7.34         5         7.33         5         3.4.68         7         7.36         5         7.1.68         5         7.10         5         2.5.20         5         1.4.44         5         1.4.64         5         1.4.64         5         2.10         5         2.5.20         5         1.5.56         5         1.4.44         5         1.4.56         5         1.4.56         5         1.4.56         5         1.4.56         5         2.10         5         2.5.20         5           <		EA	+	37.00 \$		12.86				1		-
UGHT CLEARANCE RED LED INT'L OEM# 735055         EA         12         S         1.55         S         1.860         S         1.66         S         2.10         S         25.20         I		EA		3.75 5		5.23				1	1	
		FA			0000					l		

85399   BEARING INNER REAR INT'LOEM 594A	FA	9	1910 6	114 EN 1	¢ 77.35	¢ 16410			ł		20.00	
Π	EA	15 \$	11.50	-	\$ 8.64	r v	n l v	~   v	-	n v	\$ 56.82 \$	1/5.58
	EA		36.00 \$		["		•		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	, v,		T
	EA	7 \$	1.35 \$						\$ 6.49	s		
	EA	36			\$ 0.92	\$ 33.12	\$ 1.29	\$ 46.44	\$	5		
	EA	So							\$ 10.25	1.		
94474 CAMSHAFT BUSHING KIT FRONT CSK1014	EA	1 \$	30.00			\$						
9455/ BEARINGCARRIEK INIL 12 FREIGHTLINER 2XC2101211X 04021 Fri AMD EVUALIET I AD AIIMTH GEAR 602060000	EA	+	46.00	_	\$ 27.33	s.	ŝ	\$ 763.68	\$	\$		
Т	EA	2 9	9.00 \$	18.00			5	s,	~ •			
1		n :				1	<u>^</u>		<u>م</u> ار	\$ 126.00		
Π	53	+-		75.00	\$ 47.65	5 07.65	11.01 \$	25.1ct ¢	nn'ar ¢			
	EA	4	30.00	-		5			\$ 31.10			
	EA		10.00	-		- en		\$ 9.72	15	,   s		
	EA	2 \$				s	s	\$ 19.30	\$	\$ 25		
	EA			300.00	\$ 36.00	5	ş	ş	~	\$		
	EA		73.00 \$			ŝ	ŝ	\$ 147.74	\$ 85.00	s		
SUCUUS ALLEKNATUK 12V PAU MOUNTED 130 AMP 09 INT'L 7400	EA	4	533.00 \$	2,132.00	\$ 175.35	\$ 701.40	ŝ	\$ 596.00	ŝ	ş		
	EA					s	s S	\$ 296.73	\$ 299.00			
	EA FA	-+			¢ 30.27	75 DC 2	5 53.00 5 77 07	5 63.00	ł			
1	EA I	ت ب	11 20 6	11 30		I	10.22 5	2777 5	n 1	~		
1	EA	T		17.47					_	~ ×		
500084 FILTER AIR PRIMARY 10 INT'L 4900	EA	17 \$	40.00	680.00			\$ 50.78	\$ 863.26	~ ~	2 2 210 00		
	EA	1 5	[``	270.00	\$ 268.05	\$ 268.05		1	ŝ			
- 1	EA	Π							1			
	EA	1			\$ 5.75	\$ 5.75			\$ 39.36	\$ 39.36		
	EA	S							\$ 25.63	\$ 1		
	EA	1	23.00		\$ 22.45	s	s	ş	ŝ	s		
	EA	+	23.00 \$	23.00	\$ 22.45	\$ 22.45	_	\$ 30.78	ş			
200238 FIARNESS ELEC/CLEARANCE/INKKK LIGHIS U//UP INI'L /400 Sontan MADNILE AID EVEDED DUVIO INITY 7400	E	1								\$ 1,370.08		
1	EA EA	╈	00.010	-	\$ 600.00	5 600.00			- 1	ŝ		
	EA	∧ u 	225.00 5	225.00					\$ 400.06	\$		
	ED L	ר ק ק	00.064		00.cut ¢	5 4U5.00				<u>_</u>		
	EA				352 50				1	n u		
	EA	$\uparrow$	72.00	72.00	\$ 65.50				5 113.45	5 113 45		
	EA	1	70.00 \$	-	\$ 48.50	5				2		
	EA	1 5	63.00			s			1			
500268 FILTER DESICCANT CARTRIDGE 09/UP INT'L	EA	3 \$	290.00 \$	870.00		\$ 303.06			\$ 296.90	\$ 890.70		
Ы	EA		•	,		ŝ						
500282 LINKAGE WIPER 09/UP INTL 7500	E I	2							\$ 162.45	ş		
	E	$\uparrow$		_						5		
	EA	^ ^ 4	× 000.02	100.00	5 18.35	\$ 91.75				s		
1	EA	,							2 230.37	5 1,505,82 6 717 10		
	EA	m							\$ 120.00	10		
	EA	2 \$	125.00	250.00	\$ 92.65	ŝ						
	EA	1 5	385.00 \$	385.00	\$ 253.00	ŝ				\$ 690.00		
500350 RELAY MICRO 4 PIN INT'L 7400/7500 3600330C1 500350 RENEOD TUBOTTI F DOFITION TRACK/FEE ON WELL SCALED AND AND FUE	EA									s		
200362 JERNOM FIMOLITE FUSITION INACALESS VZ INT L 26/4 CUMININS ENG SOD363 HAGE BRAKE ELEVIRLE AD INT'L 7400	E A	<u>م</u>	165.00 \$	990.00	5 147.39	S 884.34			1	s		
	EA		117.00						5 14.99	5 149.90		
	EA	4 4		572.00	06.111 \$	\$ 571.60			\$ 137.00			
S00405 HOSE EGR COOLER TUBE 09 INT'L 7400	EA	T	2012			•			\$ 25.00			
500435 CAP W/WASH AND SURGE TANK KIT (SNAP TYPE) 09/UP INT'L 7300	EA				\$ 12.00	1				\$ 220.92		
_	EA	2 \$	\$ 1,325.00 \$	\$ 2,650.00	\$ 1,065.00	\$ 2,130.00				ŝ		
5004/1 SWITCH POWER MIRKOR 09 INT'L 7500 OEM 2505204C1	EA	+			- 1		\$ 87.67	\$ 87.67	\$ 141.05			
SUDGU4 CUMPTRESSUR AIR UP IN L /4UU UEMI 352051/C91 SODSDACACORF COMPRESSOR INT'I	EA	+	709.00			s			\$ 2,316.00	\$ 2,316.00		
	EAS	4 6 2 2	72.00 \$	648.00	\$ 68.74	5 618.66						T
S00552 MOTOR WIPER 05 INT'L 7400/7500 259408691	EA				1				\$ 168.35	5		
S00560 VALVE SECTION HYD 09 INT'L 7500 GRE-20LS-10-K4	EA	1										
										]		

SODEDE DUMPELIEL LOW PRESSURE LIET OG INT'L 7400 1876/08/92	le v											
S00606CGCORE PUMP FUEL INT'L	E	t 4							\$ 313.55 \$	270.00		
	EA	7								20042	\$ 50.14	S 50,14
	EA											
-	EA											
SUUBSE SHIFTER BEZEL ALLISON TRANSMISSION 10 INT'L 7400 FOOTAG LECTENTION AND HORM ON AND INTEL OFFACTATION	EA											
	EA								109.44			
	EA EA	- - -	00.00	07.00	\$ 80.12 \$ 110.00	5 80.12 ¢ 110.00						
1-	EA	╈	r 2011/0			05'6TT ¢			06.58	83.90		
	EA	1 5	26.00 \$	26.00	\$ 33.16	¢ 33.16	¢ 41 35 ¢	A1 35	20.14			
	EA	1	+				\$ 180.00		\$ 292.45 \$		-	
_	EA	1 \$	39.00 \$	39.00	\$ 48.47	\$ 48.47	61.24	61.24	78.60	78.60	\$ 50.00	\$ 50.00
	EA							+			10.91	
_	E	2								5,495.00		
	EA							-	\$ 130.50 \$	130.50		
200635 INICIDULE CONTRUL REALEX UASH JUTNI L / 400	EA								359.99	359.99		
200620   FIGLALLINDELTION PRESSURE REGULATOR-IPX - JU IN 1 / 400 250110/C1 SOO885   KIT FER COOLER (HOT SIDE) 07/LID INT'L 7400/7500 700055501	EA	<u>-</u>			6 4 4 F 0 9 F		\$ 17.08 \$	153.72	55.00	- I'		
18	4	<b>7</b> t			C7.8C1.1 ¢	> 4,633.00				5		
500907 VALVE BRAKE GT QUICK EXHAUST 09/UP INT'L 7400 3548736C1	EA	. 5			\$ 26.72	\$ 133.KD			420.00 61 00	1,050,00		
_	EA	6 \$	74.00 \$	444.00	\$ 67.78				1			
	EA	5 \$		1					83.00			
	EA	2										
_	노											
	EA	<del>ب</del>										
	EA	1		33.00								
	EA	+	45.00 \$		\$ 34.13	s						
SOUGIZ – LANNSHAFT BRANE FROMI L/S UB/UP INTL / 400 SOND74 – EMITCH JENITONI, CAN DOOD JOCK SET CONS 7250, 2527200002 VO SUBSENTITES	EA	- - -		45.00		\$ 34,13						
SWITCH IGNITION OF VID DOCK LOCK SET CODE 2250 354/893092 NO SUBSTI	EA	4 (							240.03			
	EA	2 F							101.92			
1	5 d 1	7							13,40			
	EA	\$ 1 1	16.00 5	32.00					\$ 02.51 \$	13.35 R5 00		
S01000 HUB WHEEL REAR 09 INT'L 7400 GARBAGE TRUCK OEM 2589468C91	EA	1	280.00 5	~	\$ 292.45	\$ 292.45			292.00			
	EA	1 \$	15.00 \$		\$ 15.70				\$ 24.00 \$	24.00		
S01026 SENSOR PRESSURE OIL FUEL SYS 09/UP INT'L 7300/7400/7500 0EM 1839415C91	EA	7 \$	41.00 \$	287.00	\$ 79.05	\$ 553.35	\$ 104.94 \$	734.58	236.80			
	EA	1						1	247.50	1		
	EA	2 \$	96.00 \$	192.00	\$ 88.25	\$ 176.50	\$ 108.98 \$	217.96		896.78		
	EA	1							238.00			
-	EA	1 v	143.00 \$	143.00			\$ 154.00 \$	154.00	260.83			
SOUDO BREAKEN UNUUI JUA JUY INTI UEMI UNI'L UEMI UNI'S DSABI/BUT SOUDOT SENSOR ICP ASSEMBLY DOVID INT'I 7400/7500 DEMI 1875784003	EA								36.18			
Т	5 4	n t								-1		
CLAMP RADIATOR PIPE LOWER CUSHIONED RUBBER 09/UP INT'L 7400	5 B	្កុខ្ព										
	EA	4					\$ 15.04 \$	60.16		76.80		
GASKET ATD 09 INT'L 7400 GARBAGE TRUCK	EA	4					\$ 16.41 S	-	24.00			
	EA	1	_	~			217.24		\$ 45.92 \$			
SU1228 BUTTON HOKN PAD US/UP INTE 7400 GARBAGE TRUCK K01376 DEGLILATOR DEECSTIDE INTECTION IDE INTEL 197652020A	EA	1	91.00 \$	91.00			\$ 39.85 \$	99.85	147.55	1		
201222 INCOUCH UN FRESSORE INVECTION I'RA IN LE 16/6023034 501332 IVALVE FGP MANIFOLID ASSEMBLY 07/LIP INT'L SAMDER/GARAGE TRUCK	EA EA	v Fl v	00.052	¢ 2 400.00	¢ 600.00	22.00.00	00 - 15		5 415.06 5			T
TХ	EA FA	7 7 7		2,460.00	00'000 ¢	> 2,400.00	¢ 66'/TO ¢	\$ 2,4/1.30	e/7./0	2,650.80		
S01235 SENSOR OIL COOLANT TEMP 10 INT'L 7400 OEM 1836537C91	EA	+	<u>,</u>				\$ 38.57 \$	38.57	\$ 66.10 \$	66.10		
501275 TUBE EGR COOLANT 07/UP INT'L MAXX FORCE ENGINES SANDER/GARBAGE TRUCK	EA						1		318.57	1		
	EA	m					\$ 729.53 \$	2,188,59	1,534.00	1 1		
- I	EA	1		\$ 44.00		ŝ			71.95	1 1		
S01356 BRACKET SUPPORT FAN CLUTCH 07/UP INT'L SANDER/GARBAGE TRUCK OEM HOR 994976 S01367 TOTTEV FAN NDIVE O7/UD INT'L SANDEP/CANDAGE TOTOV OEM UODDAAA46	EA	5 L L	620.00 \$	1	\$ 603.66	\$ 603.66			628.96	628.96		
1	5 5	∩ • 1 •	_			n ~			140.75			
FAN COOLING 07/UP INT'L SANDER/GARBAGE TRUCK OEM HOR993813503	EA	$^{+}$	205.00	\$ 615.00	5 200.20	nv				149.45		
<b>—</b>	EA	. ~				>			\$ 481.89 5			
1 1	EA	1										
S01373 GASKET PTO COVER 05 INT'L 7500 SANDER ALLISON TRANS 0EM 23048037	EA											

S01375 BOX STEERING POWER M100 05/UP INT'L 7400/7500 SANDER/GARBAGE TRUCK	EA	444			\$ 565.00	\$ 2,260.00 \$ 2.200.00			\$ 699.10 \$ \$ 400.00 \$	2,796.40	
	ΕA	4				l so			+	1	
CICORE BOX STEERING INT'L	:	•		~	\$ 550.00	•					
	EA		•						-		
CORE BOX STEERING INT'L	EA	1			\$ 550.00	ŝ				400.00	
KIT RETAINER PITTMAN ARM 05/UP INT'L 7400/7500 SANDER/GARBAGE TF	EA								1	218.00	
501380 SENSOR CRANK POSITION BELL HOUSING 04/UP INT'L 7300/7400/7500 SNDER/GAR TRUCK	EA	1 \$	35.00	\$ 35.00			\$ 37.66	\$ 37.66	\$ 191.05	191.05	
CLAMP RETAINING OIL DIPSTICK TUBE 05/UP INT'L 7300/7400/7500 SNDER	EA						1		\$ 27.82	77.87	
SEAL TUBE OIL DIPSTICK 05/UP INT'L 7300/7400/7500 SNDER/GARBAGE TR	EΑ								+		
		1 \$	17.00	\$ 17.00	\$ 16.20	\$ 16.20			18.00		
S01416 CLAMP EXHAUST TURBO 05/UP INT'L 4300/7300/7400/7500 SANDER/GARBAGE 0EM 3805267C2		m							45.00	125.00	
	EA	4			\$ 742.50	\$ 2,970,00			14	10	
S01424CqCORE KIT COOLER EGR	EA	4			I 1				372.00		
S01427 HUB WHEEL FRONT 10 INT'L 7400 GARBAGE TRUCK OEM 2035951C91	EA	1	361.00	\$ 361.00	1				488.20	1	
S01428 RING RELUCTOR FRONT ABS 10 INT'L 7400 GARBAGE TRUCK OEM 2021556C1	EA	ſ		\$ 70.00	\$ 71.14	, v			\$ 117 00 \$		
S01429 SEAL TANK COVER HYDRAULIC 12" 05/UP INT'L SANDER OEM MP5081	EA			22.27					22.144		
S01430 LIGHT CLEARANCE ROOF MOUNTED 05/UP INT'L 7400/7500 SANDER/GARBAGE TRUCK	EA	с С	27.00	¢ 81.00			¢ 28.87	¢ BEAE	¢ 30 05 ¢	110 05	
	EA	╞					1	2	-		
S01445 SPRING CLOCK-STEERING COLUMN INT'L SANDER/GARBAGE TRUCK	EA								165.07		
501446 ROD TIE ASSEMBLY FRONT COMPLETE 09/UP INT'L 7400 GARBAGE TRUCK	EA	2 \$	327.00	\$ 654.00	\$ 295.00	< 500 00				20/COY	
S01447 VALVE BRAKE AIR 09/UP INT'L 7500 SANDER	EA	T	262.00		\$ 259.00	5			277.06		
501468 BOX STEERING POWER R/S M-100 09 INT'L 7300 SANDER " OEM INT'L ONLY"	EA	+				L			1 218 60	1	
S01468C0CORE BOX STEERING INT'L	EA	-							220.00	DO-OTC'T	
S01469 BOX STEERING POWER L/S M-110 09 INT'L 7300 SANDER "OEM INT'L ONLY"	EA								\$ 1 330.00 \$		
S01470 KIT THROTTLE INTAKE 10 INT'L GARBAGE TRUCK OEM 1876113C91	EA	2							022200		
501473 SENSOR TEMPERATURE EXHAUST GAS ASSEMBLY BLACK T-1 10 INT'L GARBAGE TRUCK	EA	2							173 30		
	EA								315 27		-
501475 SENSOR TEMPERATURE EXHAUST GAS ASSEMBLY LIGHT GREY T-2 10 INT'L GARBAGE TRUCK	EA									70'CTC	
	EA								66.00		
S01553 BRACE MIRROR ARM KIT L/S 03/UP INT'L SANDER/GARBAGE TRUCK	EA										
S01593 MODULE ABS CONTROL 09/UP INT'L SANDER/GARBAGE TRUCK OEM 3703690C1	EA	1 \$	965.00	\$ 965.00	\$ 950.50	\$ 950.50			884.15	Ĩ	
-	EA	2								168.32	
Т	EA								\$ 19.25 \$		
	EA		50.00	\$ 50.00					52.00		
-	EA	5 1	50.00	\$ 50.00					\$ 51.00 \$		
	EA								215.33	215.33	
SULDED INUT TOKE UIFTERENTIAL INPUT FRONT UP IN TL SANDER CEM 1689588C1	EA	1	23.00	\$ 23.00	\$ 20.42	\$ 20.42			32.80		
	EA	1							47,00	47,00	
301209 KING SNAP CAMBHAFI U9 INI'L SANDEK UEMI 1895/5/CI S01700 CEAL CAMGUART BOONT OD MITH SANDED DEM 450575154	EA	1			\$ 0.46	s.					
Т	EA	+	1./0	0.80		s.			22.00		
T	EA	ہ 8	1.60	\$ 12.80	\$ 1.10	5 8.80					_
501703 FEGG DIMINE MENNINE OLE FAN 02/OF IN LEOEN 18/1304C31 501701 GASKET HEAD THELD 750 COMPRESSOR CVI HEAD DA/HD INT'L 7300/7500 SANDER/CARBAGE	EA	- - -	00 121	6 174 DD					49.01		-
VALVE RRAKE INVERSION R-7 OF INT'L SANDER DEM 356163971	57	+	T24.00		07.811 ¢	5 118.20			149.35		-
	A H					~			70,950 1	278.52	
S01778 HOUSING FUEL FILTER 09 INT'L SANDER OEM 1873939C98	EA	، ۲.								1	
501798 VALVE CONTROL WING AIR SPRING RETURN TO NEUTRAL INT'L SANDER DEM DAV1221TAC	EA	1	T							C7'944	-
S01858 KIT KING PIN 09/UP INT'L 7400 GARBAGE TRUCK STEMCO K160S - EATON ETN0329023	EA	1	311.00	I 1	1	ŝ			\$ 435.06 \$	435.06	
KIT KING PIN 09/UP INT'L 7400 GARBAGE TRUCK STEMCO K1605 - EATON ET	EA	1 \$	588.00	\$ 588.00	\$ 549.99	\$ 549.99	\$ 391.98	\$ 391.98			
S01861 HUB WHEEL REAR 10 INT'L 4300 SINGLE AXLE GARBAGE TRUCK OEM 3748347C91	EA								\$ 240.52 \$	240,52	
RELAY HIGH CURRENT 05/UP INT'L OEM 1845347C1	EA								\$ 110.12 5	110.12	
Т	EA	8	47.00	\$ 376.00	\$ 42.20	\$ 337.60	_				
1EDIATE 2009/UP INT'L GARBAGE TRUCK OEM 3822	EA	1									
SUZUL/CUCKE SHUE BRAKE INT'L 502019   DBIIN BDAKE FDONT JEVA 16 INT'L FULLDAV 4255 CARDACE TRUCK OF 4 20022020 CULUET 22	EA										:
-1-	Τ	^ -1 '	105.00	s 105.00	\$ 170.50	\$ 170.50			175.00		
342413 PROSE ESK COUCEN TO DUCI 10 INT L SHUFAK 7400 GARBAGE I NUCK VENI 16/3641031 502021 INSULATOR RADIATOR MOUNT 09 INT'L SANDER/GARBAGE TRUCK OEM 3560217C3	EA	× ~ ~	16.00		¢ 1018	¢ 38.36				367.88	
	EA	1	34.00	\$ 34.00	\$ 32.50	~ ~	\$ 36.87	\$ 36.87	\$ 02.50 \$		
S02158 HOSE COMPRESSOR OIL DRAIN INT'L	EA						•		52.00		
S02164 SOLENOID FAN DRIVE 09 UP INT'L	EA								164.1	164.10	
	EA	1							144.0	144.01	
S02252 TURBO REMAN (INT'L)	EA	4			\$ 2,250.00	2,250.00 \$ 9,000.00			\$ 2,500.00 \$	0 \$ 10,000.00	
sozzszcącore turbo (int'l)	EA	4			\$ 300.00	S 1.200,00			0003		

•

П	EA	2			\$ 68	68.75 \$	343.75			\$ 10	105.03 \$	525.15	
	EA	e				-					• •	1 247 92	
	EA	m								1	, v	480.96	
S02256 RING O TURBO LINE (INT'L)	EA	2									-	18 10	
S02257 KIT COOLANT PIPE (INT'L)	EA	2									-	831 PD	
	EA	-1	\$ 8.50	\$ 8.50	s	9.82 \$	9.82	\$ 11.76	\$ 11.76	-		35.00	
502423 BULB DASH #37 W/BASE INT'L	EA					+	+			~	-	14.04	
S02436 PIGTAIL LOW COOLANT SENSOR INT'L (BLUE STREAK # PT191)	EA						T					10:11	
S02450 FITTING FUEL VOSS QUICK CONNECT INT'L	EA	m								v	18.48 6	6C AA	
S02451 FITTING FUEL VOSS QUICK CONNECT INT'L	EA	2									-	44/CC	
	EA	·										05.27	
S02670 INJECTOR FUEL 09UP INT'L	EA.	1 6			¢ 395	395 50 6 3	C 3 0FC 00			Γ	~	12.30	
12	5 5					-	00.002				~	4,101.00	
SO2671 KIT SFAL HIGH PRES ELIFI RALI OGLIP INT'I		3 4			0 V	N 4	00'020'7 4				5	2,480.00	
	5	, ,				~	00.6/6			1		810.95	-
	5	+ +			-	+				- 1	62.60 S	62.60	
	E					_	-+			s		412.22	
	EA	1	34.50		~	42.70 \$	42.70	\$ 52.79	\$ 52.79	ŝ		152.10	
	EA	7	599.00	\$ 599.00		_				\$	46.30 \$	46.30	
	EA									\$ 2	22.02 \$	22.02	
	EA	m	- 1							\$	46.30 \$	138,90	
	EA	, v		\$ 283.00						\$ 54	545.05 \$	545.05	
	EA	1 \$	\$ 283.00	\$ 283.00	ŝ	350.00 \$	350.00					547.17	
	EA	1 5		\$ 345.00						1	-	412.26	
S02943 BRACKET MIRROR R/S 17 INT'L	EA	1										396.83	
	EA	-1	91.00	\$ 91.00	ŝ	112.03 \$	112.03					85.15	
S02945 COVER MIRROR R/S BLACK 17 INT'L	EA	1	91.00		s	S	112.03				_	0E 1E	
S02946 BEZEL MIRROR L/S 17 INT'L	EA									1	_	02 CUC	
S02947 BEZEL MIRROR R/S 17 INT'L	EA										_	101 20	
S02948 [PLATE MIRROR MOUNT UPPER 17 INT'L	FA	, -					T			1	_	202.33 Co Tr	
502950 CONTROL MIRROR ACTUATOR LOWER L/R 17 INT'I	E V	t	0 105 00			╀				Ľ	_	c/'20	
	5		AN'OST	1790 M		+					-	207.69	
-	51	- - -				+						140.66	
-1-	EA									- 1		126.96	
	EA	╈				-					_	76.18	
	EA		\$ 22.00	\$ 22.00						\$ 3	38.62 \$	38.62	

	COUNCIL APPROVAL F	REQUE	ST	
Bid #:	2018065			
Bid Name:	Trackless Parts			
Department:	Finance			
Budget Code:	Items will be charged to various user dep	artment	operating budgets as required	
Source of Funding:	Operating Capital	Mu	ltiyear Capital	
Purpose:	This tender is for the supply of Trackless I be stocked in the City's Central Stores to basis.			
Results:	Vendor Name Bid Amount			
	Please see attached			
Expected Value:	As Above Value shown is an estimate only The City does not guarantee to dollar value.			
Contract Duration:	Two year period, with an option to ext	end for c	one additional one year period	
Bid Exception:	None Contract Award Withd	out Tend	er Attached Profess Serv.	
Recommendation:	This tender contains 246 items which are the itemized total for each of the lowest I It is recommended to award this tender t meeting the specifications for various Tra Procurement Act.	oids and o the lov	includes all of the bids received. vest bidders, noted in green,	
Supply Chain Buyer	Jessica :	Squires		
Supply Chain Manager or Designate	Signature:		Date: 18/04/19	
*Deputy City Manager or Designate	Signature:		Date:	

Trackless Parts	,
TENDER #2018065– April 5, 2	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

			OMB Parts	arts	Parts for Trucks	Trucks	Saunders	Saunders Equipment	COLONIAL GARAGE	ARAGE
	Mon	<u>Usage</u>	Unit Price	Total	Unit Price	Total	텚	Total	Unit Price	Total
	EA						\$ 35.45	5 35,45	_	
	EA						\$ 20.25	5 20.25		
_	EA	н ,					\$ 704.98			
_	EA	1					\$ 15.19	s		
-	EA	1					\$ 104.03	s		
	EA	6					\$ 42.27	s		
_	EA	1						S		
	EA	1					1	s		
	EA	Ţ					\$ 50.93	s		
105551 SWITCH HEATER TRACKLESS OEM# 4E755	EA	1								
105569 KNOB FAN SWITCH TRACKLESS OEM# 4E760	EA	m					\$ 880	v		
	EA	m					-		\$ 87.79	C 346 97
106500 SLEEVE SPLINED TRACKLESS OEM# 4D145	EA	m						v	4 (11)	10.044
106526 VOKE SPLINE ALSO TRACKLESS OEM# 4D135	EA	7						, v		T
106591 SEAL HUB TRACKLESS OEM# 36240 CR#26238	EA	47 5	\$ 14.99	\$ 704.53	\$ 16.50	\$ 775.50		\$ 2	\$ 1638	¢ 769.86
_	EA	┢					\$ 3.00	2	2.04	20122
108548 CABLE SHIFT HIGH/LOW TRACKLESS 5A044	EA	9					6	, ⁷		
108878 BELT V SET TRACKLESS MOWER DECK (MATCHED SET)	EA	9					\$ 303.55	-		
109090   FILTER OIL TRACKLESS/CASE OEM# LF3345	EA	┢	\$ 6.99	\$ 20.97	\$ 4.50	\$ 13.50		_	¢ 5.67	\$ 17.01
1136 BLADE WIPER REAR TRACKLESS L9000 NO SUBSTITUTE	EA	┢						2	5	
1263 BUSHING TAPER 7/8" - M165 ALL TRACKLESS ATTACHMENTS	EA	-						, v		
1264 NUT 3/4" L/H THREAD M128 ALL TRACKLESS ATTACHMENTS	EA	1					\$ 10.25	~ ~		
152 WASHER SPINDLE TRACKLESS MOWER ATTACH. ROTORY ASSEMBLY	EA	2						, v		
	EA	1						, v		
154 SPACER SPINDLE 2 LONG TRACKLESS OEM# M4560 MOWER	EA	5						5		
	EA	9						S		
Τ	EA	5					Г ⁻	S		
	EA	1					\$ 156.75	Ś		
Τ	EA	6					\$ 37.55	ļ		
FILTER AIR 04-05 TRACKLESS MT5 UNITS 439/444/514	EA	10						<u>\$ 1</u> ,		
	EA	10	\$ 32.99	\$ 329.90	\$ 19.25	\$ 192.50		ŝ	\$ 29.08	\$ 290.80
	EA	16					\$ 214.45	53		
Т	EA	1						S		
T	EA	-					\$ 13.4 <b>5</b>	5 13.45		
	EA	225						s S		
EDGE CUTTING TRACKLESS OEM# 90070B51 2007 SNOQUIP XX UNIT	EA	ព					\$ 210.00	\$ 2,1		
Τ	EA	1						S		
2423 2FUC 5KU INACKESS U7 SNUGUP XX UNIS /28//30//32 35423 DEMETUISOFTANCKI 550 ARM 3DAND / 28//30//32	EA	16					\$ 159.50	\$ 2,		
-	EA	87			\$ 16.00	\$ 448.00		s	\$ 9.50	\$ 266.00
T	EA	 					5 17.65	ŝ		
╈	H L	<u>،</u> م						5		
Τ	EA F	n (						s,	\$ 43.75	\$ 131.25
	5 5	7						2		
Τ							1	n		
	EA	2					CC.ETT \$	239.1U		
4003 PUMPWATER 07 TRACKLESS SWEEPER UNIT 731	EA	m						<u>ب</u>		
4020 PIN PIVOT 1 1/4" X 6" 07 TRACKLESS MT5 UNIT 0731	EA	11						10		
4057 SEAL INPUT TRACKLESS 08 SNOQUIP XX50 UNIT 0732 GEAR BOX	EA	1					\$ 25.50	10		
	EA	1	•					5		
4059 BEARING INSERT 08 SNOQUIP XX 50 UNIT 732 TRACKLESS	EA	1								
									-	

$ \left  \begin{array}{c cccccccccccccccccccccccccccccccccc$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	29.99 76.99 22.99 27.99 1.99	\$ 18.00 \$ 45.00 \$ 16.00 \$ 16.00 \$ 11.95 \$ 11.95 \$ 2.20 \$ 2.20	\$         22.25           98.00         \$         169.00           99.500         \$         7.015           144.00         \$         54.82           176.00         \$         88.20           176.01         \$         139.00           5         130.35         \$           176.00         \$         88.20           5         30.35         \$           5         30.35         \$           5         310.35         \$           5         310.35         \$           5         313.35         \$           13.50         \$         312.35           5         313.35         \$           13.50         \$         312.35           5         5         313.35           5         313.35         \$           5         313.55         \$           5         313.50         \$           5         313.55         \$           5         313.55         \$           5         313.75         \$           5         313.75         \$           5         313.75         \$	<u> </u>	19.78 5 24.74 5 24.14 5 6.41 5 24.14 5 24.14 5 3.53 5	\$ 178.02 \$ 272.14 \$ 272.33 \$ 19.23 \$ 19.23 \$ 35.30
FA         11         5         2393         5         1500         5           CKLESS         FA         11         5         75.99         5         32.083         5         45.00         5           CKLESS         FA         11         5         76.99         5         37.639         5         45.00         5           MT6         FA         1         5         76.99         5         37.637         5         16.00         5           MT6         FA         1         1         5         70.99         5         37.697         5         45.00         5           FA         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1 <th>$\begin{array}{c ccccccccccccccccccccccccccccccccccc$</th> <th>29.99 76.99 22.99 5.99 5.99 1.99</th> <th>\$ 18.00 \$ 45.00 \$ 16.00 \$ 16.00 \$ 11.95 \$ 11.95 \$ 2.20 \$ 2.20</th> <th>~~~~</th> <th>\$ 169.00         \$ 109.00           \$ 771.65         \$ 771.65           \$ 970.20         \$ 970.20           \$ 970.20         \$ 133.35           \$ 130.35         \$ 130.35           \$ 130.35         \$ 130.35           \$ 130.35         \$ 130.35           \$ 130.35         \$ 130.35           \$ 130.35         \$ 130.35           \$ 133.35         \$ 130.35           \$ 133.35         \$ 133.35           \$ 133.35         \$ 133.35           \$ 133.35         \$ 133.35           \$ 133.35         \$ 133.35           \$ 103.70         \$ 158.35           \$ 4,524.30         \$ 4,524.30           \$ 4,524.30         \$ 5 831.75           \$ 881.75         \$ 881.75           \$ 132.45         \$ 152.95</th> <th>19.78     \$       24.74     \$       24.14     \$       24.14     \$       24.14     \$       24.14     \$       3.53     \$</th> <th>272.14 272.14 19.23 35.30</th>	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	29.99 76.99 22.99 5.99 5.99 1.99	\$ 18.00 \$ 45.00 \$ 16.00 \$ 16.00 \$ 11.95 \$ 11.95 \$ 2.20 \$ 2.20	~~~~	\$ 169.00         \$ 109.00           \$ 771.65         \$ 771.65           \$ 970.20         \$ 970.20           \$ 970.20         \$ 133.35           \$ 130.35         \$ 130.35           \$ 130.35         \$ 130.35           \$ 130.35         \$ 130.35           \$ 130.35         \$ 130.35           \$ 130.35         \$ 130.35           \$ 133.35         \$ 130.35           \$ 133.35         \$ 133.35           \$ 133.35         \$ 133.35           \$ 133.35         \$ 133.35           \$ 133.35         \$ 133.35           \$ 103.70         \$ 158.35           \$ 4,524.30         \$ 4,524.30           \$ 4,524.30         \$ 5 831.75           \$ 881.75         \$ 881.75           \$ 132.45         \$ 152.95	19.78     \$       24.74     \$       24.14     \$       24.14     \$       24.14     \$       24.14     \$       3.53     \$	272.14 272.14 19.23 35.30
MIG         EA         11         S         S5.938         S         16.00         S1           CKLESS         EA         11         S         75.99         S 20591         S         16.00         S1           CKLESS         EA         11         S         75.99         S 20591         S         16.00         S1           CKLESS         EA         1         S         73.99         S 20759         S 16.00         S1           CKLESS         EA         1         S         73.91         S 16.00         S1         S 16.00         S1           CKLESS         EA         1         I         S         20.91         S 16.00	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	75.99 22.99 22.99 5.99 1.99 1.99	\$ 18:00 \$ 45:00 \$ 16:00 \$ 16:00 \$ 4.50 \$ 11:95 \$ 2.20 \$ 2.20	<u></u>	\$ 771.65 \$ 772.65 \$ 9403.00 \$ 9403.05 \$ 130.35 \$ 130.35 \$ 130.35 \$ 130.35 \$ 133.30 \$ 133.30 \$ 133.30 \$ 133.30 \$ 133.30 \$ 133.30 \$ 133.30 \$ 133.30 \$ 133.30 \$ 153.30 \$ 153.33 \$ 133.70 \$ 4,524.30 \$ 4,524.30 \$ 5,51.75 \$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$ 5,51.75\$\$\$ 5,51.75\$\$\$ 5,51.75\$\$\$ 5,51.75\$\$\$ 5,51.75\$\$\$ 5,51.75\$\$\$\$ 5,51.75\$\$\$ 5,51.75\$\$\$ 5	24.14 \$ 24.14 \$ 6.41 \$ 3.53 \$	272.14 272.14 19.23 35.30
CALLESS         CALLESS <t< td=""><td>$\begin{array}{c ccccccccccccccccccccccccccccccccccc$</td><td>22.299 5 2 27.299 5 5 27.299 5 5 1.299 5 5 1.2</td><td>\$ 45.00       \$ 16.00       \$ 16.00       \$ 4.50       \$ 4.50       \$ 11.95       \$ 11.95</td><td><u>, , , , , , , , , , , , , , , , , , , </u></td><td>\$ 4.782.00           \$ 903.65           \$ 903.65           \$ 913.65           \$ 130.35           \$ 130.35           \$ 130.35           \$ 173.10           \$ 173.10           \$ 132.35           \$ 132.35           \$ 132.35           \$ 132.35           \$ 103.70           \$ 4,524.30           \$ 4,524.30           \$ 35.135           \$ 35.135           \$ 35.135           \$ 5 991.20           \$ 5 991.20           \$ 5 991.20           \$ 5 991.20           \$ 152.45           \$ 152.45</td><td>19.78     \$       24.74     \$       24.74     \$       24.74     \$       6.41     \$       23.53     \$</td><td>272.14 277.14 19.23 35.30</td></t<>	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	22.299 5 2 27.299 5 5 27.299 5 5 1.299 5 5 1.2	\$ 45.00       \$ 16.00       \$ 16.00       \$ 4.50       \$ 4.50       \$ 11.95       \$ 11.95	<u>, , , , , , , , , , , , , , , , , , , </u>	\$ 4.782.00           \$ 903.65           \$ 903.65           \$ 913.65           \$ 130.35           \$ 130.35           \$ 130.35           \$ 173.10           \$ 173.10           \$ 132.35           \$ 132.35           \$ 132.35           \$ 132.35           \$ 103.70           \$ 4,524.30           \$ 4,524.30           \$ 35.135           \$ 35.135           \$ 35.135           \$ 5 991.20           \$ 5 991.20           \$ 5 991.20           \$ 5 991.20           \$ 152.45           \$ 152.45	19.78     \$       24.74     \$       24.74     \$       24.74     \$       6.41     \$       23.53     \$	272.14 277.14 19.23 35.30
Actualization         EA         11         5         27.39         5         16.00         5           7         EA         1         1         5         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1 <td>11     1       1     1       1     1       1     1       1     1       2     2       2     2       1     1       1     1       1     1       1     1       1     1       1     1       1     1       1     1       1     1       1     1       1     1       1     1</td> <td>27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 27.99 5 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ASSERIBLY BRAKE MYS CUMMUELIE 1 WHEEL IRACKLESS MIT-5/MIT-6 SIDEWALK PLOW ASSERIBLY BRAKE L/S COMPLETE 1 WHEEL IRACKLESS MIT-5/MIT-6 SIDEWALK PLOW ASSERIBLY BRAKE L/S COMPLETE 1 WHEEL IRACKLESS MIT-5/MIT-6 SIDEWALK PLOW ASSERIBLY BRAKE WARNING TRACKLESS MIT-5 OEM 5A1030 EUTTON HORN TRACKLESS MIT-5 OEM 5A1030 FUTDON SLIDER C/W FRAME ASSEMBLY TRACKLESS MIT-5 OEM 5A1030 EVAFT DRIVE FRAN ECTION TRACKLESS MIT-5 OEM 4A145 BUZZER WARNING BRAKE TRACKLESS MIT-5 OEM 4A150 EVAFT DRIVE FRAN SECTION TRACKLESS MIT-5 OEM 4D150 SHAFT DRIVE REAN SECTION TRACKLESS MIT-5 OEM 5D210 FITTING BRAKE TRACKLESS MIT-5 OEM 5D210 FITTING BRAKE TRACKLESS MIT-5 OEM 5D213 SHAFT DRIVE REAN SECTION TRACKLESS MIT-5 OEM 5D210 VOKE DRIVE TRACKLESS MIT-5 OEM 4D050 FITTING BRAKE TRACKLESS MIT-5 OEM 4D050 SHAFT DRIVE ASSEMBLY TRACKLESS MIT-5 OEM 4D017A SHAFT DRIVE ASSEMBLY TRACKLESS MIT-5 OEM 4D017A SHAFT DRIVE ASSEMBLY TRACKLESS MIT-5 OEM 4D017A SHAFT DRIVE ASSEMBLY TRACKLESS MIT-5 OEM 4D017A CLEVIS BRAKE CABLE TRACKLESS MIT-5 OEM 4D040 SHAFT DRIVE ASSEMBLY TRACKLESS MIT-5 OEM 4D0150 CLEVIS BRAKE CABLE TRACKLESS MIT-5 OEM 4D04103 SHAFT DRIVE ASSEMBLY TRACKLESS MIT-5 OEM 4D04103 SHAFT DRIVE ASSEMBLY TRACKLESS MIT-5 OEM 4D04103 SHAFT DRIVE ASSEMBLY TRACKLESS MIT-5 OEM 4D050 CLEVIS BRAKE CABLE TRACKLESS MIT-5 OEM 4D050 CLEVIS BRAKE CABLE TRACKLESS MIT-5 OEM 4D04103 SHAFT DRIVE ASSEMBLY TRACKLESS MIT-5 OEM 4D050 CLEVIS BRAKE CABLE TRACKLESS MIT-5 OEM 4D050 SHAFT DRIVE ASSEMBLY TRACKLESS MIT-5 OEM 4D050 CLEVIS BRAKE CABLE TRACKLESS MIT-5 OEM 4D050 CLEVIS BRAKE CABLE TRACKLESS MIT-5 OEM 4D050 SHAFT DRIVE ASSEMBLY TRACKLESS MIT-5 OEM 4D050 CLEVIS BRAKE CABLE TRACKLESS MIT-5 OEM 4D050 SHAFT DRIVE ASSEMBLY TRACKLESS MIT-5 OEM 4D050 SHAFT DRIVE ASSEMBLY TRACKLESS MIT-5 OEM 4D050 CLEVIS BRAKE CABLE TRACKLESS MIT-5 OEM 4D050 SHAFT DRIVE ASSEMBLY TRACKLESS MIT-5 OEM 4D050 SHAFT DRIVE ASSEMBLY TRACKLESS MIT-5 OEM 4D050 SHAFT					x x x x x x x x x x x x x x x x x x x	704.05 704.05 208.65 218.65 213.75 14.10 14.10 31.4.00 518.55 518.55 518.55 517.32 518.55 517.32 517.32 31.400 91.05 89.50 91.05 89.50 32.640 91.05 88.56 23.15 23.10 23.15 23.15 23.15 23.15 23.15 23.10 23.15 23.10 23.15 23
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VOKE DRIVE TRACKLESS MT-5 OEM 3D017 VOKE DRIVE FRACKLESS MT-5 OEM 3D017A YOKE DRIVE FRACKLESS MT-5 OEM 3D017A SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 4D060 EA DIST TRACKLESS MT-5 OEM 4D0400 CAP DUST TRACKLESS MT-5 OEM 4D096 SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 4D096 SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 4D096 EA DING SNAP FRACKLESS MT-5 OEM 4D096 SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 4D175 SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 4A175 SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM AA175 SHAFT AA115 SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM AA175 SHAFT AA115 SHAFT AA115 SH	EA EA EA EA EA EA EA EA				v v v v v v v v v v v v v v v v v v v	2000 2405 249.55 33.65 33.65 8.08 8.08 8.08 8.08 8.08 8.08
YOKE DRIVE TRACKLESS MT-5 OEM 3D017A SHAFT DRIVE FRONT TRACKLESS MT-5 OEM 4D060 SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 4D060 SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 4D040 CAP DRIVE ASSEMBLY TRACKLESS MT-5 OEM 4D096 SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 4D096 SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 4D175 SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 4D175 SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 4A175 NUT PIVOT PIN TRACKLESS MT-5 OEM 4A115 SPACER PIVOT FRACKLESS MT-5 OEM 4A115 SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 4A115 SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 4A115 SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 4A115 SPACER PIVOT FRACKLESS MT-5 OEM 6A225 SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 6A225 RUT FINIT RACKLESS MT-5 OEM 6A225 SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 6A225 SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 6A225 RUT FINIT RACKLESS MT-5 OEM 6A225 SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 6A225 SHAFT ASSEMBLY TRACKLESS MT-5 OFM AA115 SHAFT ASSEMBLY TRACKLESS MT-5 OFM AA115 SHAFT ASSEMBLY TRACKLESS MT-5 OFM AA115 SHAFT ASSEMBLY TRACKLESS MT-5 OEM 6A225 SHAFT ASSEMBLY TRACKLESS MT-5 OEM 6A225 SHAFT ASSEMBLY TRACKLESS MT-5 OFM AA115 SHAFT ASSEMBLY ASSEMBLY TRACKLESS MT-5 OFM AA11	EA EA EA EA EA EA EA EA				v v v v v v v v v v v v v v v v v v v	89.50 89.50 023.15 33.65 8.08 8.08 8.08 8.350 833.50
SHAFT DRIVE FRONT TRACKLESS MT-5 OEM 4D060 EA SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 5D076 EA SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 5D076 EA CAP DUBT TRACKLESS MT-5 OEM 4D040 EA RING SNAP TRACKLESS MT-5 OEM 4D096 EA SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 4D096 EA SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 4D103 EA SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 4D105 EA ULT PINUE ASSEMBLY TRACKLESS MT-5 OEM 4D105 EA SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 4D105 EA ULT PINUT PINUT RACKLESS MT-5 OEM 4A115 EA NUT PINOT PIN TRACKLESS MT-5 OEM 4A115 EA SPACER PINOT TRACKLESS MT-5 OEM 4A115 EA SPACER PINOT TRACKLESS MT-5 OEM 6A225 EA BUSHING PINOT PIN TRACKLESS MT-5 OEM 6A225 EA BUSHING PINOT PIN TRACKLESS MT-5 OEM 6A225 EA BUSHING PINOT PIN TRACKLESS MT-5 OEM 6A225 EA	EA EA EA EA EA EA EA				v v v v v v v v	549.55 023.15 33.65 8.08 8.08 .378.40 .883.60
SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 5D076 EA EA DUST TRACKLESS MT-5 OEM 4D040 EA CAPT TRACKLESS MT-5 OEM 4D096 EA	EA EA EA EA EA EA EA				52 22	023.15 33.65 8.08 378.40 .833.60
CAP DUST TRACKLESS MT-5 OEM 4D140 EA RING SNAP TRACKLESS MT-5 OEM 4004-103 EA SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 40096 EA SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 40096 EA SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 40096 EA ULT PLOYE ASSEMBLY TRACKLESS MT-5 OEM 4175 EA CLEVIS BRAKE CABLE TRACKLESS MT-5 OEM 4175 EA DUT PLOY TIN TRACKLESS MT-5 OEM 4115 EA SPACER PLOYT TRACKLESS MT-5 OEM 4115 EA BUSHING PIVOT PIN TRACKLESS MT-5 OEM 6225 EA BUSHING PIVOT PIN TRACKLESS MT-5 OEM 6225 EA	EA EA EA EA EA				2 2 2 2 2 4 2	33.65 8.08 378.40 .83.60
RING SNAP TRACKLESS MT-5 OEM 4004-103 SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 40096 SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 40096 GLAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 4175 CLEVIS BRAKE CABLE TRACKLESS MT-5 OEM 4175 SPACER PIVOT TRACKLESS MT-5 OEM 4115 BUSHING PIVOT TRACKLESS MT-5 OEM 6225 RUSHING PIVOT PIN TRACKLESS MT-5 OEM 6225 RUSHING PIVOT PIN TRACKLESS MT-5 OEM 6225 RUSHING PIVOT PIN TRACKLESS MT-5 OEM 6225	E E E E E			\$ \$		8.08 378.40 .883.60
SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 40096 SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 40096 GLEVIS BRAKE CABLE TRACKLESS MT-5 OEM 4175 CLEVIS BRAKE CABLE TRACKLESS MT-5 OEM 4115 SPACER PIVOT TRACKLESS MT-5 OEM 4115 BUSHING PIVOT TRACKLESS MT-5 OEM 62225 RUISHING PIVOT PIN TRACKLESS MT-5 OEM 62225 RUISHING PIVOT PIN TRACKLESS MT-5 OEM 62225	EA EA EA	4 4 1 1		\$,378,40
SHAFT DRIVE ASSEMBLY TRACKLESS MT-5 OEM 5D100 CLUEVIS BRAKE CABLE TRACKLESS MT-5 OEM 4A175 CLUE PIVOT PIN TRACKLESS MT-5 OEM 4A115 SPACER PIVOT TRACKLESS MT-5 OEM 4A115 BUSHING PIVOT TRACKLESS MT-5 OEM 6A225 BUSHING PIVOT PIN TRACKLESS MT-5 OEM 6A225 RUISHING PIVOT PIN TRACKLESS MT-5 OEM 6A225	EA EA	1			Ś	,883,60
ULEVID BRARE CABLE ITACKLESS MT-5 UEM 4A1/5 EA INUE PIVOT PIN TRACKLESS MT-5 OEM 4A115 SPACER PIVOT TRACKLESS MT-5 OEM 6A115 BUSHING PIVOT PIN TRACKLESS MT-5 OEM 6A225 RUISHING PIVOT PIN TRACKLESS MT-5 OEM 6A225	EA			\$ 1	Y	
PROT FYOT FROM TRACKLESS WIT-S OEM 441.12 PROT PROT TRACKLESS MT-5 OEM F421.25 BUSHING PIVOT PIN TRACKLESS MT-5 OEM 64.225 BUSHING PIVOT PIN TRACKLESS MT-5 OEM 64.225	EA			\$	34.90 S	34,90
BUSHING PIVOT INTERNATION OF A COMPACT STATE OF A C	< L			\$	-	190.50
RISHING PLOT PIN TRACKI ESS MT-5. OEM AA110					10.45 S	84,75
	ΕA	~ ~ ~		^ v	2 (10 C	613.55
WASHER PIVOT PIN TRACKLESS MT-5 OEM 44105	┢			n v	-	00.00
BEARING WHEEL INNER ALL TRACKLESS OEM 706071X	┼				116 30 5	116 30
EA	EA			× v	-	172 80
SEAL DIFFERENTIAL YOKE FRONT/REAR 01/UP TRACKLESS MT5/MT6 SIDEWALK PLOW	EA	3 \$ 8.99	\$ 26.97 \$ 8.25	25 \$ 24.75 \$	39.93 \$	119.79 \$ 7.99 \$
NUT DIFFERENTIAL YOKE FRONT/REAR 01/UP TRACKLESS MT5/MT6 SIDEWALK PLOW	EA	4	\$ 1.10	\$ 4,40	9.75 \$	
WASHER DIFFERENTIAL YOKE FRONT/REAR 01/UP TRACKLESS MT5/MT6 SIDEWALK PLOW	EA	4		\$ 1.52	3.20 \$	12.80
EA	EA	4	\$ 61.00	00 \$ 244.00 \$	193.30 \$	773.20
SOLUTION FILT PRESSURE CONTINUE HYDROXISAILL (RANSMISSION JU IRACKIESS MT-6 OEM 6H270-4 EA	EA			\$ 1	\$ 1	,055.75
PLATE SOFTWI FOR SNUP SHOULD EDUCKEI SUVOUIP BLOWER DEM 20105 BAIL I ATCH THT PASS EADS HOULDE BLOWER DEM 2012515 1B	EA			\$	75.75 \$	303.00
имы статтатта па пота пота замест пота стората и пота пота пота пота пота пота пота пота	EA				26.75 5	26.75
ARM WIPER REAR TRACKLESS OF MEMOUR BEOWEN JOIN 341A	E A				150.00 \$	150.00
SWITCH IGNITION 01/UP TRACKLESS MT5 0EM 4E105	EA				311 00 5	18,45
EA	EA			, s	<u>,</u> ~	102.45
EA	EA	2		, S	47.20 \$	00 00
PIN ATTACHMENT FRONT FRAME TRACKLESS OEM C113-A		7		\$	19.85 5	337,45
CYLINDER STEERING TRACKLESS OEM 6H210 NEW ONLY	EA	1		\$	396.35 \$	396.35
LATCH WINDOW SLIDING TRACKLESS OEM 5A380-4	EA			\$	66.65 5	66.65
EA	EA			\$	86.51 \$	259.53
THIN 31/ABLIZEN NEMN TIMACNLE33 UCINI 4AU023	EA			5	12.45 5	12.45
FILTER AIR HVAC FOAM A/C UNIT TRACKLESS OFM 110653	ΕA			~ v	515.60 5	515.60
HINGE HOOD TRACKLESS DEM 54653	EA FA			> v	2 00 0C	740.60
	+				+	119,611

	EA	8	\$ 3.15	5 25.20
S01914 SOLENOID STARTER WHITE RODGERS TRACKLESS MT-6 0EM 5E1070	EA	1	\$ 65.90	\$ 65,90
	EA	1	\$ 145.30	\$ 145.30
S02020 BEARING PTO SHAFT 2 BOLT FLANGE TRACKLESS OEM 4A060	EA	2	\$ 178.99	1
	EA	1	\$ 65.85	5 65.85
	EA	5	\$ 64.55	\$ 322.75
S02070 SENSOR SPEEDOMETER TRACKLESS OEM 5E790	EA	9	\$ 148.40	\$ 890.40
S02092 SHAFT INTERMEDIATE PTO (TRACKLESS) 4D065	EA	1		1
S02148 PEDAL ACCELERATOR ASSY TRACKLESS	EA	1	\$ 1,400.20	\$ 1.400.20
S02149 SWITCH BRAKE PROPORTIONAL TRACKLESS	EA	2	\$ 405.25	\$ 810.50
	EA	1		I .
	EA	1	8	\$ 315,65
	EA	2	\$ 22.25	\$ 44.50
S02489 SEAL INPUT (SNOQUIP BLOWER)	EA	1	\$ 22.25	\$ 22.25
	EA	1	[]	\$ 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
	EA	1	\$ 217.42	\$ 217,42
S02583 STRAP MUFFLER EXHAUST (TRACKLESS) FT6725	EA	æ		\$ 136.50
S02584 FLANGE EXHAUST (TRACKLESS) FT5548T	EA	2		\$ 85,44
S02585 BOLT EXHAUST LONG HOOK (TRACKLESS) FT5538T	EA	4		\$ 35.00
	EA	2	\$ 63.85	\$ 127.70
	EA	3	\$ 29.06	\$ 87,18
	EA	1	\$ 146.80	\$ 146,80
	EA	2	 \$ 6:99	\$ 13,98
	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 Tot	als	
OMB Parts	\$ 1,0	42.36
Parts for Trucks	\$ 1,6	647.17
Saunders Equipment	\$ 103,4	92.13
Colonial Garage & Distributors	\$ 8	28.64
	\$ 107,0	10.30

	COUNCIL APPROVAL F	REQUE	ST	
Bid #:	2018010			
Bid Name:	Shop Supplies			
Department:	Finance			
Budget Code:	Items will be charged to various user dep	artment	operating budgets as required	
Source of Funding:	Operating Capital	Mul	tiyear Capital	
Purpose:	This tender is for the supply of Shop Supple be stocked in the City's Central Stores to basis.			
Results:	Vendor Name Bid Amount			
	Please see attached			
			·	
Expected Value:	As Above Value shown is an estimate only The City does not guarantee to dollar value.			
Contract Duration:	Two year period, with an option to exte	end for tv	vo additional one year periods	
Bid Exception:	None Contract Award Witho	out Tende	er Attached Profess Serv.	
Recommendation:	This tender contains 13 sections, 10 of wh that include items which are each awarded are attached and the lowest qualified bid to award this tender to the lowest qualified Shop Supplies, as per the Public Procurem	ed individ s are not ed biddei	ually. All of the bids received ed in green. It is recommended	
Supply Chain Buyer	Jessica	Squires		
Supply Chain Manager or Designate	Signature: Rick Aquites		Date: 18/0니/1 찌	
*Deputy City Manager or Designate	Signature:		Date:	

Section 1 - Abrasives		
Colonial Auto Parts	Disqualified \$12,63	37.57
Fastenal Canada, Ltd.	\$13,33	32.96
Class C Solutions Group	\$19,79	5.19
speedy automotive	\$29,15	2.04
Source Atlantic Ltd	\$38,65	8.38
Vallen Canada Inc	\$44,45	4.38
Rockwater Professional Products	No	o bid
PBA Industrial Supplies Ltd.	No	o bid
Air Liquide Canada Inc.	No	o bid
Parts for Trucks	No	o bid
Traction 506	Nc	o bid
Harvey & Company Ltd	No	bid c
OMB Parts & Industrial Ltd.	Nc	o bid
Bellman's Industrial Supply	No	o 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

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Section 3 – Auto Body Supp	lies
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 P	arts
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 Cla	amps
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 - Lubrican	ts	
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 - Pair	nt
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 Supp	lies
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 Blad	es
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 - Chemicals

_						ļ														
		_		_	Rockwater Professional Product	Ĵ	Parts for Trucks		Traction 506	OMB Parts & Industrial Ltd.		COLONIAL ALITO PARTS		In the second second of the second	L	Catton Atlantic Lad	ALM	ł		ſ
					Submission 1	, 	Suhmission 1		Submission 1	Cubalization 0			Т		1	AUGULIC LTD	Valien Lanada Inc	-ł	Class C Solutions Group	ons Group
Itea #	Item Description	NOT	IOM DEM / Custom Bac	at a linear	India Dates						1	T UDISSIMONC		Submission 1	Subr	Submission 1	Submission 1	sion 1	Submission 1	lon 1
001000					_1	DUIL PRICE	rice lotal	al Unit Price	rice Total	Unit Price	Total Un	Unit Price 1	Total Un	Unit Price Total	Unit Price	e Total	Link Price	Total	Itale Delea	1.4
DO TOX	UEUREASER SUPERLIEAN 4L ENG/BUUT/CHASSIS	EA	CAN-039-2964-4	366	\$ 22.4500 \$ 8,216.70	70 \$ 65.6	\$ 65.0000 \$ 23,790.00		\$ 34.1000 \$ 12,480.60	0 5 24 9900 5 9 146 34 5 20 6300 5 7 550 58	146.34 \$	0.6300 < 7		\$ 14 0500 \$ 5 077 20			1	1012100	2010 1000	
S00353	REMOVER DECAL & STRIPE 3M 08907	EA	8907	-				C 26 1000	000 6 25 10		00 11 0					4		DE-242,8 4 DUCC-22 4	5 12.4300 5 4,549.38	4,549.38
58230	ANTIFREEZE GAS LINE 150ML	EA	25.35KLD	1:			- 1 1 1 1 1	_	L	10066775 C				5 19.9900 S 19.99	.99 \$ 27.2700	0 \$ 27.27	7 \$ 29.5100	\$ 29.51	\$ 11.0900	\$ 11 (14
2870	COMPOUNDGALVANIZING 1507 PERMATEX R2030 C0PAV CAN		Dec Decov	1			\bot	005977 0 09797 4		\$ 1.0500		S 0.9200	\$ 11.04 S	\$ 0.9000 \$ 1L	\$ 10.80 \$ 1.3000	0 \$ 15.60	5 0.7800	91.92	S 1.3500	\$ 16.20
2913	DEGREASER ENGINE DT# KI CEN CLO MOD AL EQUINAMENT	5	-A1	; -		4		5 33.5000	5	\$ 8.2500	S 272.25 S:	\$ 14.5600 S	5 480.48 S 1	\$ 10.5000 \$ 346.50	50 \$ 7.9200	0 \$ 761.46	S 11.3000	\$ 372.90	\$ 10.5200	5 347.16
90746	CONDITIONED DISCELETED ALL ALCOND. SPECTANCENT	5	24	- !		-			000 \$ 23.50	\$ 13.0900	S 13.09		\$1	\$ 19.9900 S 19	\$ 19.99 \$ 12.4400	0 S 12.44	1 \$ 27.6200	\$ 27.62	5 5 5000	65.00
110200	CLEAMED ELECTRICAL CONTACTS 1000	5	SUL MB332C	m		\$ 12.0000		\$ 156.00 \$ 4.2800	800 \$ 55 64	\$ 13.4000	\$ 174.20 \$ 1	\$ 13.1400 S	\$ 170.82 \$	\$ 9.7500 \$ 126.75	75 \$ 10,2100	0 \$ 132.73	0062 2 2 8	\$ 72 67		12.22
000077	CLEARING ELECTINICAL CURIALIS 2000	Ę	51220 Lloyds	ţ		5 S.	5 S. 7000 5 2	\$ 267.90 \$ 7.7900	900 \$ 366.13	\$ 6.3500	\$ 298.45 \$	54.7200 4	\$ 221 8.4 \$	\$5,75001 \$ 270.25	75 5 5 8500	0 6 3 2 1 0 6	ľ	22 400 45		
64284	CLEANER BRAKE 510G - NON-FLAMMABLE ONLY	EA	AM720C	1668	\$ 3.4500 \$ 5,754.60		\$ 3.9500 \$ 6.5	\$ 6.588.60 \$ 5.1900	900 58,656,92	\$ 4 5500 \$	1		1	1	I.		7	01.664.7 0		
233	COMPOUND ELECTRICAL INSULATING BSG TUBE	EA	22064	15		äv	C 8 5000 6 1			Ł	1	2 2 Mac.2	1	0	ľ	~	1	5 3.8000 5 6,338.40	5 4.6300 5	S 7,722.84
4001	BIOCIRCLE WALTER 201 PAIL # 55A-007 PARTS CLEANER	5	CEADA7	•		2		-F		0060.2 4	1	5 8.2800 S	5 124.20 S	S 6.0500 \$ 9(\$ 90.75 \$ 13.4200	0 \$ 201.30	5 7,8600	\$ 117.90	\$ 25.9700	\$ 389.55
50781	DRODANE CVINDED & MOTIF LIVITI	5	100400	•		+	+	\$ 49.9900		5 399.92 S 293.9900 S 2,351.92	351.92	-	\$ B	\$ 81.1000 \$ 648	\$ 648.80 \$ 123.8200	0 \$ 990.56	\$ 183,3000	\$ 1 466 40 \$ 230.0000 \$ 1 840 00	230.0000	1 840.00
1462		EA	P201100	2			_	\$ 39.9900	900 \$ 399.90	\$ 28.2000	\$ 282.00 \$ 2	\$ 28.8900 \$	\$ 288.90 \$ 1	\$ 18.7500 \$ 1M	\$ 187.50 \$ 24.3000	0 5 243.00	\$ 25,5600	\$ 255 KD		
	ILLEANEN VARASUL (SULVENI FUR PAKIS) 4L	EA	1202099	32		_		\$ 16.9900	900 \$ 373.78	8	_		1.5	\$ 16 0000 \$ 352 00	00 5 18 1100	L		201222		T
48405	DRESSING FAN BELT 340G SPRAY	EA	M208C	~		\$ 4.2500		CNCC 25 0285	200 6 11 44	A C 4 0000	010						Π.	86 122 5		
43794	ANTIFREEZE AIR BRAKE (1L)	ΕA	AIRRE	5					ľ	0060.4 ¢		ľ		_		0 \$ 13,50	\$ 5.4100	\$ 10.82	\$ 11.4200	\$ 22.84
77123	ICLEANER CARBURATOR GM CLEENS ONLY DEMB 993026 GM CLEENS	Γ	877	5 8			+	0078-7 4	1	\$ 4.3900	5 Z50.23 S			\$ 8.2500 \$ 470.25	25 \$ 5.2800	0 \$ 300.96	5 8.8200	\$ 502.74	\$ 4.3000	\$ 245.10
47621	PROPANE CYLINDER (ADDG)	Γ	0016 0004			+	+	0057-9 5			- 1	- 1	\$ 157.09 \$	\$ 5.2500 \$ 120.75	.75 \$ 9.5500	0 \$ 219.65	\$ 7.0600	\$ 162.38	\$ 4,8900	\$ 112.47
5	BITANE FLELE 1 / 07-14E CAACVU BITAME TODOULH YOATANE	5	HOND-DTED			-	+	5 8.4500	500 S 118.30	\$ 9.3900	\$ 131.46 S	\$ 7.4900 \$	\$ 104.86 \$	\$ 7.5000 \$ 105.00	.00 \$ 5.8000	0 \$81.20	\$ 6.5300	\$ 91.42	\$ 14,0000	\$ 196.00
5,55	DELETE LOLE 2 1/0 02-249 GRI CLE DU MAE LUNUE ULI MI ANE	EA	Broo	7		_	_	\$ 6.9900	900 \$ 167.76	\$ 4.9900	\$ 119.76 \$	5 4.8000 S	\$ 115.20 \$	\$ 7.0000 \$ 168.00	00 \$4.2500	0 \$ 102.00	\$ 4 1800	6 100 23	\$ 37 6200	000 VB
16770	DEILER COLA SUML	EA	1301	141		\$ 1.5000	_	\$ 211.50 \$ 1.6900	900 \$ 238.29	\$ 1.7500	\$ 246.75 \$	\$ 1.3400 \$	\$ 188 94 \$	\$1 4000 \$ 197 40	I	L				10.00
3721	ELIMINATOR SALT20 LT. KROWN #MR35	EA	MR35			\$ 75.0000		\$ 75,00 \$ 56,9500	200 2 22 02	\$ 8.2900	L		Ľ	Ί	Г	1	Ľ	80.48	Mc/ .7 ¢	C/./85 C
48157	SUPPLEMENT OIL ENGINE EOS CHEV 992869 (500ML) GM	EA	992869							L	2000			L	D06017 C C/		> /4.8800	\$ 74.88		
												-	-	715 Innc/-77 e	0070.05 6 57.71 5	29.45 \$ 10				

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				ľ	- the second	ľ		1	t		a. LOLONIAL	AULU PAKIS	Beliman's Inc	CUCUMAL AUTO PAKES Beliman's Industrial Supply speedy automotive	speedy auto		Source Atlantic Ltd	_	Vallen Canada Inc	-	Class C Solutions Group
Item #	Herr Description	NO1		╈	- HOISTIMO	1	ăL.	ŝł.	+	-	-	욃	Submission 1	ssion 1	Submission 1	011	Submission 1	Subn	Submission 1	Subm	Submission 1
49569		-		NUO AVELO	CUT FIKE 1014	ai Unit Frice	7166 10731	Unit Price	Total Un	Unit Price Total	Unk Price	Total	Unit Price	Total	Unit Price	Total U	Unit Price Total	Unit Price	ce Total	Unit Price	Total
60012			HO/77CCT		╞	+				_			S 14.0000	\$ 14 00		\$1	\$ 189.0500 \$ 189.05	s			
501755			19/57055				. 1			_	_		\$ 14.0000	\$ 23 00		51	\$ 189.0500 \$ 378.10	9			
			EDPM-SO-R	4 5.6K	S 60.0000 S 240.00	۳I	2000 \$ 128.00	-	_		\$ 74.2500	\$ 297.00	\$ 40.0000	\$ 160.00	\$ 160.00 \$ 20.0100	\$ 80.04 \$	\$ 53.2300 \$ 212.92 \$ 54.7500 \$ 219.00	32 S 54.75	20 \$ 219.00	\$ 64 9100	5 259 64
04.003			+	1	-		\$ 4.2500 \$ 35.25				\$ 7.4200	5 66.7B	\$ 8.5000	\$ 76.50	\$ 9.7200 \$ 87.48		\$ 5.2800 \$ 47.52 \$ 5.1300 \$ 46.17	52 55.130	20 \$ 46.17	5 6.0800	1
70/700			+	1	\$ 27.6500 \$ 138.25		-	-	5 I	S 16.9900 S 84.95	5 \$ 14.1400	5 70.70	\$ 28.5000	S 142.50		1	S 13.2500 5.66.76	18 0 2V	\$ 18 0200 \$ 90 15		L
7/17			9	268	-	S 1.	\$ 1.0200 \$ 273.36	5	s	\$ 0.9500 \$ 254.60	0 \$ 1.1500	5 308.20	0006'0 S	S 241.20			C 7500 \$ 201 CM		\$0.6800 C 102 3X	61 7600	C 460 CM
4115	X129-11 Y			19	_	S1.	\$ 1.7500 \$ 33.25	2	S	\$ 1.5900 \$ 30.21	1 \$ 2.8200	5 53.58	\$ 6.2000	\$ 117.80			51.6900 5 37 11 51.6300 5 30 07		0 2 20 07		
83436		E	5YL 100A/F	12			_	\$ 1.0500	\$ 12.60 \$	\$ 0.7500 \$ 9.00				\$ 12.00	\$ 1 1600	C 1 3 9 7	11.20 C 00001 2	10170 00	12000 0 0001 0		
1113		EA	HL	47		5 4.I	5 4.0000 S 188.00		ŝ	\$ 3.2000 \$ 150.40	0			\$ 141 00			C 2 A200 C 11 L 11 L			00007 5	76'TE C 0000'T C 00'ET C 000TT C
2115	R LIGHT D CELL # EN95 EVER READY 125/W	EA	ENE EN95 6	662		\$1.	\$ 1.4500 \$ 959,90		~ ~	\$ 1.0300 \$ 681.86	6 5 1.1500	5 761 30		5 695 10			C 0 0000 C E01 EC		60-017 C 00/4-7 C	000000	5 18U.95
64634		EA	KFL	6		S 14.4	\$ 14.0000 \$ 126.00		╞				ľ	\$ 225 m			0.200 C 0000.0 C	1	75-026-2		05.851'1 \$ DOC/-T \$
S00620	CAN FUEL RED SL OEM# 07081	EA	SCE 07081	17 \$ 11	\$ 11.4500 \$ 194.65	65			ľ	5 6 6900 5 113 73		Ľ		0.115.0			C-CG C 002-7 4			· ·	5 62.8700 5 565.83
24	BATTERY AAA ALKALINE DURACELL ONLY	EA	L	t			C 103 0 0000 0					10/10/2		M 074 0			5 6.1200 5 104.04	- 1	58.7600 5 148.92	1	
S01414	BATTERY COIN CELL ALKALINE LR44		L	4			Т		^	C'ATO C MOC'N		7	1	\$ 777.15			5 0.3200 5 452 16	1	\$ 0.3300 \$ 466.29	- 1	\$ 0.7900 \$ 1,116.27
5	05	T					177 0000				- 1			\$ 45.60		_	\$ 1.6400 \$ 26.24		\$ 1.1200 \$ 17.92	\$ 1.0000	\$ 16.00
ayses		T	1	8		22	5 2.0100 5 468.33		~	\$ 1.7300 \$ 403.09			1	S 407.75			\$ 1.1600 S 270.28		\$ 0.3300 \$ 76.85	\$ 3.5000	\$ 815.50
1155.43	Ι	T	21	191		S 18.1	5 18.0000 5 2,898.00	_	- 1	S 2.0900 5 336.49	- 1		\$ 8.0000	\$ 1,288.00			\$ 2.8900 \$ 465.29		00 \$ 370.30	\$ 2.3000 \$ 370.30 \$ 13.7600 \$ 2.215.36	\$ 2,215.36
BCP28	BULE ROUGH SERVICE CUALED / 2W LOUGH SKIN/CUV-R-GUARD / 2A/KS/CVG		ŧ	184	+	+		\$		\$ 1.5000 \$ 276.00		S 747.04	\$ 0.9000	\$ 165.60	\$ 1.1600 \$ 213.44		\$ 1.6900 \$ 310.96		\$ 1.2600 \$ 231.84	S 7.5300	5 7.5300 5 1.385.52
		T		•	+	_	- 1	\$ 1.0500	\$ 6.30 S	5 0.7500 5.1 50		5 5.10	\$ 0.8800	\$ 5.28			\$ 1.6900 \$ 10.14		\$1.1400 \$6.84		\$ 30.12
2116	PATTERT AN ALKALINE UDKALELL UNLY	Τ					S 0.4400 S 732.60		~	\$ 0.4400 \$ 732.60	0 S 1.3100	S 1.3100 \$ 2,181.15	\$ 0.4200	\$ 699.30			\$ 0.3000 \$ 499 50	1	S 0.3200 \$ 532.80		10.
1000		ľ		1	\$ 25.0000 \$ 575.00	-			5		5 5 12.4500	S 286.35	\$ 29.7500	S 684.25		s	\$ 12.9800 \$ 298.54	54 \$ 17.21	\$ 17.2100 \$ 395.83	L	
				20		5 101	\$ 10.0500 \$ 201.00		ŝ	5 2.6500 5 53 00	0 5 15.5600	5 311.20	\$ 10.1500	\$ 203.00		-	\$ 6.2600 \$ 125.20 \$ 10.6200 \$ 212.40	0 \$ 10.62(XX 5 212.40	\$ 10.8100	\$ 216 20
TCENT			<u>.</u>		-		-		s	\$ 1.1800 \$ 7.08	8 \$ 1.1700		\$ 7.02 \$ 25.0000	\$ 150.00			\$ 9.3800 \$ 56.28	8			
84251	. ROLLS		_	73 \$ 12	\$ 12.0000 \$ 876.00	8					\$ 4,7600		\$ 347.48 \$ 269.0000 \$ 19.637.00	\$ 19,637,00			S 1.6100 S 117 53	1	5 5 6900 \$ 415 37		
120923		E	FEL3043		-	-			s	\$ 4.0900 \$ 32.72	2 \$ 4.0600	I	\$ 32.48 \$ 26.5000	\$ 212.00	\$ 3.9500	\$ 31 60 \$	5 31 60 \$ 17 3600 \$ 138 88	1			
109538	PAPER GASKET 1/16"X 36" X 45' ROLL MCCORD	E	3	1					s	\$ 8.1600 \$ 8.16	6 \$ 8.1100		S 8.11 \$ 26.5000		\$ 7,1000	5 22 20 5	5.7 10 5 33.8700 5 33.87	2 5			
24542		1	_	1	\$ 10.5000 \$ 409.50	S	_		_				\$ 269.0000	\$ 269.0000 \$ 10.491.00			C 2 6900 < 104 91				
7107	BLADE KNIFE OLFA PART # LCB-50 10 PKG	PKG	LCB50 3	35	_	_	_		s	\$ 2.0000 \$ 70 00	0 \$ 2.4700		\$ 86.45 \$ 10.0000	\$ 350.00	ŀ		\$ 4.8100 \$ 168.35		S 4,8900 S 171.15	\$ 2,7000	5 94 50

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

		$\left \right $			PBA Industrial Supplies Ltd.	upplies Ltd.	Parts for Trucks	Trucks	Traction 506	n 506	COLONIAL AUTO PARTS	UTO PARTS	Source Atlantic Ltd		Clace C Solutions Groun	e Group
:					Submission 1	ion 1	Submission 1	sion 1	Submission 1	sion 1	Submission 1	sion 1	Submission 1	-	Submission 1	
tem #	Item Description	NOM	OEM / Current Part #	Usage	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	I Init Price	1-	1 Init Drice	Total
1595			RV6BLU25B	11	\$ 16.2500	\$ 178.75	\$ 16.5000	\$ 181.50	\$ 14.5000 \$ 150 50	C 150 50	¢ 23 9700	¢ 263 67		4		100 010
2090	CLAMP HOSE 1 1/2" PNCH LCK SS PT 049PL1 12SS A/P G13317 EA		049PL1-12SS	4	\$ 1.1800	\$ 4.72				10.004 0	2010:02 2	10.002 4	¢ 1 2000	¢ 5 15	00023 U 2	05.212
2091	# 049PL1SS		IRHPREF45	1	\$ 1.1800	\$ 1.18							¢ 1 1800	01.10 ¢ 1 10	0000000	24.25
2092			049PL2-125S	1	\$ 1.4500	\$ 1.45							\$ 1 9000	01 1 2 2 1 0U		5 0.63
2093	# 049PL2SS		RHPREF8S	1	\$ 1.2400	\$ 1.24	\$ 29.0000	\$ 29.00					\$ 1,5600	\$ 1 56	¢ 0.7600	20.00
2256	RHAVEN # RV6BLU50B		RV6BLU50B	10	\$ 29.9800 \$ 299.80	\$ 299.80	\$ 29.0000	\$ 290.00	\$ 25.7500	\$ 257.50	\$ 44.2300	\$ 442.30		1		\$ 380.00
2402		T LF2	2	84	\$ 0.7000	\$ 58.80							\$ 0.5000 ¢ 43 AA	_		00.000
2610	CLAMP T-BOLT ENGINE 3.5" MISC. TRUCKS		BRETB363	4	\$ 5.5000	\$ 22.00			\$ 5.5900	\$ 22.36	\$ 4 9500	¢ 10 80	¢ 7 8200 ¢ 24 200	C 10 2	¢ 1 4000	
2611	TRUCKS		BRETB400	∞	\$ 6.7500	\$ 54.00			\$ 6.7000		\$ 5,0300	\$ 40.24	75'TE C 0050' C	2 57 5A	\$ 1 4000	V 7. 50
2612	CLAMP T-BOLT S" MISC. TRUCKS		BRETB500	-	\$ 12.7000	\$ 12.70			\$ 7 0400		¢ 5 2400	¢ 5 2 4	¢ 10 0E00	10.01	0 1. 1000	07.11 5
2998			TBOLTC-74-79	2	\$ 6.6000	\$ 13.20				12:1	201210 2	+7.00	DUBL C >	C0.U1 ¢	0010 C 2	5 1.50
3385	HOSE PVC CLEARBRAID PT PIHOCBJ1 1/2 SNDR BRINE TANKS		CRF-1.5	24	\$ 2.6500	\$ 63.60								2000	Innco 7 c	22.50
3510			M8-6063	9	\$ 3.5000	\$ 21.00							\$ 2 2000 \$ 13 20.00	\$ 12 20.05	¢ 1 7200	1 40 40
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 74
3676	HOSE RADIATOR COOLANT 2" 50126		50126				\$ 11.0000	¢ 11 00	\$ 37 6000	¢ 37.60			C 15 1200 C 15 12	_	0010 10	1/000
3743	HOSE RADIATOR COOLANT 2 1/2" STRAIGHT P/N 50130		50130				\$ 14.0000	\$ 14.00	\$ 44.7400	-		T	21.CL C 0021.CL C		2 45 BADD	2 41.80 C 45 04
3749	CLAMPPUNCH LOCK 3.5" TO REPLACE 3" T BOLT CLAMP		H-12-S	-	\$ 1.4000	\$ 1.40							000010		0040.04	10.01
4056			BRECT9424	11					\$ 6,6100	\$ 72.71			5 1 2800 6 14 no	¢ 14 00		9771 5
73387	B6T-STEM / B12T NUT		GB6T/B12T	-									\$ 79 7600 6 70 76 4	5 211 7C		T
93203			BU-9										< 7 5200	07.67		
S00273	_		CRF-1	53	\$ 1.1600	\$ 61.48								00.000		
S00274	HOSE 2" CLEARBRAID BRINE TRUCKS CRF-2		CRF-2		\$ 4.5000	\$ 4.50							4 2 6600	59,55		
S00275	HOSE 1/2" CLEARBRAID BRINE TRUCKS CRF.5		CRF5	85	\$ 0.5500	\$ 46.75							\$ 0.4800	00.00 2	1	
S00276			CRF75	ß	\$ 0,8000	\$ 24.00							\$ 0 7900 5 3 40.60	4 32 70	T	
S00480	CLAMP CHARGE AIR 2 3/4" - 3 5/8" CT350LSS BREEZE EA		BRECT350LSS	28					\$ 8.5800	\$ 240.24	\$ 7.6100	\$ 213.08	2027.2	0/1070	\$ 0,8000	6 22 AN
S00711	CLAMP 7-BOLT 1 1/4" # 4043		C-4043	4	\$ 2.5000	\$ 10.00							\$ 1.6500	< 6.60		04777
S00906	HOSE 1 1/4" CLEAR BRAID MISC FLEET EQUIPMENT CRF-1.25		CRF-1.25	9	\$ 2.0200	\$ 12.12								\$ 12.54		
650TOS	NPT MALE ENDS 250 PSI OVERHEAD REEL	1	EDPM-5-250	7	\$ 49.6000 \$ 595.20	\$ 595.20					\$ 104.1200	\$ 1,249.44		\$ 12.84 \$	55.5000	\$ 666.00
/9cTnc	CLAMP 1-BOLI 4 1/2" PI# BRE1B450		BRETB450	7	\$ 6.7000	\$ 13.40			\$ 4.9200	\$ 9.84	\$ 5.1100	\$ 10.22	\$ 4.1000	\$ 8.20		00.6.5
S01404	NOZZLE HOSE MAGUM 3/4" WATER OEM RG2450 - "NO SUBSTITUTES" FOR WAS		RG2450	12												24.2.2
S01543	CLAMP CHARGE AIR 2 1/4" - 3 1/8" CT3001SS BREEZE		CT3001SS BREEZE	25					\$ 8.5200	\$ 213.00					\$ 0.7400	\$ 18.50
S01544			CT4001SS BREEZE	6					\$ 8.6900	\$ 78.21						¢ 2 10
S01545	CLAMP CHARGE AIR 3 3/4" - 4 5/8" CT 450155 BREEZE		CT4501SS BREEZE	19					\$ 8.7900	\$ 167.01						\$ 17 10
S02315			C-48-51	1	\$ 3.0000	\$ 3.00			\$ 4.8900	\$ 4.89			\$ 2.0200	\$ 2.02		
S02502			157-10	43	\$ 4.2500	\$ 182.75										
2281	T 12PET		12 PET													Τ
7977	I LEE 3/4" 98-04 GAR TRK ENG PLASTIC INSERT PT 34PET		34PET													l
2324	IT PLASTIC 5/8" X 3/4" FUR: HEALER ALL GARBAGE TRUCKS TRACTION # 3300090 EA		3300090	2			\$ 7.5000	\$ 7.5000 \$ 157.50	\$ 7.1200	\$ 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 ST. J@HN'S

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

<u>ST. J@HN'S</u>