

**AGENDA REGULAR
MEETING**

August 6, 2018

4:30 p.m.

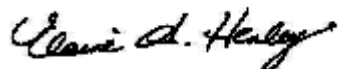
ST. JOHN'S

MEMORANDUM

August 2, 2018

In accordance with Section 42 of the City of St. John's Act, the Regular Meeting of the St. John's Municipal Council will be held on **Monday, August 6, 2018 at 4:30 p.m.**

By Order



Elaine Henley
City Clerk

ST. JOHN'S

CITY MANAGER

AGENDA
REGULAR MEETING - CITY COUNCIL
August 6, 2018 – 4:30 p.m. – Council Chambers, 4th Floor, City Hall

1. CALL TO ORDER

2. PROCLAMATIONS/PRESENTATIONS

3. APPROVAL OF THE AGENDA

4. ADOPTION OF THE MINUTES

- Minutes of July 23, 2018

5. BUSINESS ARISING FROM THE MINUTES

a. Included in the Agenda:

- St. John's Urban Region Regional Plan Amendment Number 1, 2018
St. John's Municipal Plan Amendment Number 143, 2018 and
St. John's Development Regulations Amendment Number 673, 2018
Proposal to re-designate and rezone land from the Open Space (O) Zone to
Residential Quidi Vidi (RQ)Zone
File No. MPA1700007
30 & 36 Barrows Road

b. Other Matters

- Notice of Motion – Councillor Burton – Discovery Day

6. NOTICES PUBLISHED

- A Discretionary Use application has been submitted to add (1) one additional residential unit at **48 Cashin Avenue**, thereby creating a five (5) unit multiple dwelling. On-site parking is provided.
- A change of Non-Conforming Use application has been submitted requesting permission to change a portion of the occupancy of **414 Blackmarsh Road** from a Cabinet Showroom (Retail) to Storage use for a Cleaning Business. The office and storage use will be located on both the main and second levels and have a total floor area of 148.6 m². The existing apartment on the second level will remain, as well as the 130m² of existing office space on the main level.

7. PUBLIC HEARINGS

8. COMMITTEE REPORTS

- a. Development Committee Report – July 24, 2018
- b. Committee of the Whole Report – July 25, 2018

9. RESOLUTIONS

10. DEVELOPMENT PERMITS LIST

- Development Permits List – July 19, 2018 to August 6, 2018

11. BUILDING PERMITS LIST

- Building Permits List – July 19, 2018 to August 6, 2018

12. REQUISITIONS, PAYROLLS AND ACCOUNTS

- Payroll and Accounts – weeks ending July 25, 2018 and July 31, 2018

13. TENDERS/RFPS

- a. Tender 2018126 – Supply and Install of Fitness Equipment for SJRFD
- b. Tender 2018143 – Supply of Bombardier Parts
- c. Tender 2018144 – Supply of John Deere Parts
- d. Tender 2018145 – Fire Department Supplies and Equipment
- e. Tender 2018159 – Supply and Deliver Hydrated Lime to Water Treatment Facilities

14. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

15. OTHER BUSINESS

- a. Economic Update – August 2018

16. ADJOURNMENT

MINUTES

REGULAR MEETING - CITY COUNCIL

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

- Present** Mayor Danny Breen
Deputy Mayor Sheilagh O’Leary
Councillor Deanne Stapleton
Councillor Ian Froude
Councillor Sandy Hickman
Councillor Wally Collins
Councillor Maggie Burton
Councillor Hope Jamieson
Councillor Debbie Hanlon
- Regrets** Councillor Dave Lane
Councillor Jamie Korab
- Others** Kevin Breen, City Manager (arrived at 4:56 pm)
Derek Coffey, Deputy City Manager, Financial Management (arrived at 5:01 pm)
Tanya Hayward, Deputy City Manager, Community Services
Jason Sinyard, Deputy City Manager, Planning, Engineering, and Regulatory Services (arrived at 5:02 pm)
Davide Crowe, Manager, Roads
Cheryl Mullett, City Solicitor (arrived at 4:48 pm)
Ken O’Brien, Chief Municipal Planner
Kelly Maguire, Communications & PR Officer
Karen Chafe, Supervisor, Office of the City Clerk
Kathy Driscoll, Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2018-07-23/431R

Moved – Councillor Collins; Seconded – Councillor Jamieson

That the agenda be adopted as presented.

CARRIED UNANIMOUSLY

Land Acknowledgement

Mayor Breen read the following statement:

“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.”

DELEGATIONS

- Mayor Breen presented Michelle Irving with this year's Mayor Andree Boucher Memorial Scholarship award.
- NL Eagles Cricket Club and NL Cricket Association attended to thank the City of St. John's for their support.

ADOPTION OF MINUTES

SJMC2018-07-23/432R

Moved – Councillor Jamieson; Seconded – Councillor Stapleton

That the minutes of July 10, 2018 be adopted as presented.

CARRIED UNANIMOUSLY

BUSINESS ARISING

Independent Chairs of Public Meetings - Proposed policy in association with St. John's Development Regulations Amendment No. 683, 2018

Councillor Burton spoke to the above noted and moved to reject staff's recommendation. For lack of a seconder, the motion failed.

SJMC2018-07-23/433R

Moved – Councillor Froude; Seconded – Councillor Stapleton

That Council adopt the policy on independent chairs for public meetings held under Section 5.5 9 of the St. John's Development Regulations. Further, that Council adopt the St. John's Development Regulations Amendment Number 683, 2018, which allows the appointment of independent persons to chair public meetings required under Section 5.5. The amendment will now be referred to the Department of Municipal Affairs and Environment with a request for provincial registration in accordance with the Urban and Rural Planning Act.

CARRIED WITH
COUNCILLOR BURTON DISSENTING

NOTICES PUBLISHED

- **21-23 Queen's Road – 1 Submission**

A change of Non-Conforming Use Application has been submitted requesting permission to change the occupancy of **21-23 Queen's Road** to Furniture Refinishing & Retail. The store will be located on the main level and have a floor area of 34.4 m². Hours of operation will be 10 a.m. – 5 p.m. on Wednesday &

Saturday and 10 a.m. – 7 p.m. on Thursday & Friday.

SJMC2018-07-23/434R

Moved – Councillor Burton; Seconded – Councillor Hickman

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

CARRIED UNANIMOUSLY

- **74-76 Prescott Street – 1 Submission**

A change of Non-Conforming Use Application has been submitted requesting permission to change the occupancy of **74-76 Prescott Street** to Retail for Home Decor. The store will be located on the main level and have a floor area of 46.5 m². Hours of operation will be 10 a.m. – 5 p.m. Monday – Saturday & extended hours Thursday until 7 p.m. The business will employ two (2) employees.

SJMC2018-07-23/435R

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

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

CARRIED UNANIMOUSLY

- **123-125 Quidi Vidi Road – 4 Submissions**

A Discretionary Use Application has been submitted by Belissimo Bistro & Espresso Bar requesting Municipal approval for an Outdoor Eating Area for the Cafe at **123-125 Quidi Vidi Road**. Food will be served on the patio, as well as alcohol with food, in accordance with Restaurant Liquor Licensing requirements. The area will be approximately 20m². The proposed operating hours for the patio will be in line with the current business hours of operation, weather permitting.

SJMC2018-07-23/436R

Moved – Councillor Burton; Seconded – Councillor Jamieson

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

**CARRIED WITH
COUNCILLOR HANLON ABSTAINING**

- **722 Water Street – 1 Submission**

A Discretionary Use Application has been submitted requesting permission to convert a portion of the main floor (35.72m²) at **722 Water Street** from Commercial Use into a Dwelling Unit.

SJMC2018-07-23/437R

Moved – Councillor Burton; Seconded – Councillor Jamieson

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

CARRIED UNANIMOUSLY

PUBLIC HEARINGS

St. John’s Development Regulations Amendment 679, 2018 Rezoning from Residential Low Density (R1) to Residential Medium Density (R2) REZ1800007 and REZ1800008 21-29 and 37 Malka Drive

Councillor Burton spoke to the above noted.

SJMC2018-07-23/438R

Moved – Councillor Burton; Seconded – Councillor Jamieson

That Council adopt the St. John’s Development Regulations Amendment Number 679, 2018, which will rezone land at 21-29 and 37 Malka Drive from the Residential Low Density (R1) Zone to the Residential Medium Density (R2) Zone. Once adopted by Council, it will then be referred to the Department of Municipal Affairs and Environment with a request for Provincial registration in accordance with the provisions of the Urban and Rural Planning Act, 2000.

**CARRIED WITH
COUNCILLOR STAPLETON DISSENTING**

COMMITTEE REPORTS

Development Committee Report – June 19, 2018

Council considered the above noted report and the recommendations therein:

a. Request for Building Line Setback, DEV1800128, 4 Empire Avenue

SJMC2018-07-23/439R

Moved – Councillor Burton; Seconded – Councillor Jamieson

That Council approve the 23.4 metre Building Line setback variance.

CARRIED UNANIMOUSLY

- b. Request for Parking Relief – DEV1600217, Linda’s Personal Care Home, 654 Main Road

SJMC2018-07-23/440R

Moved – Councillor Burton; Seconded – Councillor Jamieson

That Council grant parking relief as the proposed 7 parking space lot will be sufficient for the proposed expansion.

CARRIED UNANIMOUSLY

Special Events Advisory Committee Report - June 19, 2018

Council considered the above noted report and the recommendations therein:

- a. Regatta Events – Royal St. John’s Regatta Committee, July 29, 2018, Parade and Ecumenical Service

SJMC2018-07-23/441R

Moved – Councillor Hickman; Seconded – Councillor Jamieson

That Council approve the requested event.

CARRIED UNANIMOUSLY

- b. First Responders Motorcycle Ride – Tema Conter Memorial Trust, July 29, 2018

SJMC2018-07-23/442R

Moved – Councillor Hickman; Seconded – Councillor Jamieson

That Council approve the requested event.

CARRIED UNANIMOUSLY

- c. Cycle for Sight – Foundation Fighting Blindness, August 12, 2018

SJMC2018-07-23/443R

Moved – Councillor Hickman; Seconded – Councillor Jamieson

That Council approve the requested event.

CARRIED UNANIMOUSLY

- d. Huffin Puffin Marathon – Nautilus Running Club, September 3, 2018

SJMC2018-07-23/444R

Moved – Councillor Hickman; Seconded – Councillor Jamieson

That Council approve the requested event.

CARRIED UNANIMOUSLY

- e. Bike Fest – Happy City St. John’s & City of St. John’s, September 16, 2018

SJMC2018-07-23/445R

Moved – Councillor Hickman; Seconded – Councillor Jamieson

That Council approve the requested event and road closures.

CARRIED UNANIMOUSLY

- f. Battle of Britain Parade and Flypast – Royal Canadian Air Force, September 16, 2018

SJMC2018-07-23/446R

Moved – Councillor Hickman; Seconded – Councillor Jamieson

That Council approve the requested event.

CARRIED UNANIMOUSLY

Committee of the Whole Report – July 11, 2018

Council considered the above noted report and the recommendations therein:

- a. Decision Note dated June 20, 2018 re: Election Finance By-Law**

Discussion ensued and it was decided that all four recommendations in relation to the above noted be brought forward and reviewed by an outside Panel to follow with a report to be brought back to Council with recommendations.

SJMC2018-07-23/447R

Moved – Councillor Froude; Seconded – Councillor Jamieson

That the proposed four recommendations outlined below in relation to the Election Finance By-Law be referred to an external panel for review and recommendation back to Council:

- **Proposed reduction of expenditure caps based on the real need of campaigns, the effect on barriers for new candidates, and the relationship**

with voter engagement;

- Proposed banning of corporate and union donations based on public trust concerns and barriers for new candidates;
- Proposed amendment to necessary by-laws to reduce timeline for disclosure of campaign contributions to allow greater transparency of donors;
- Proposed amendment to the necessary by-laws to require disclosure of expenditures in addition to contributions to improve transparency and public trust.

CARRIED UNANIMOUSLY

- b. **Decision Note dated June 26, 2018 re: Request for Extension of Time Limit for Submission of 2019 Assessment Roll**
-

SJMC2018-07-23/448R

Moved – Councillor Burton; Seconded – Councillor Collins

That Council approve the extension for the completion of the assessment roll from September 30 to November 30 as permitted under section 10(2) of the Assessment Act. Further, to grant approval to extend the appeal period from December 31, 2018 to January 31, 2019 for the 2019 Assessment notices only.

CARRIED UNANIMOUSLY

- c. **Decision Note dated July 5, 2018 re: Request for Funding – National Suicide Prevention Conference**
-

SJMC2018-07-23/449R

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

That Council approve contributing \$2,500 towards the National Suicide Prevention Conference being held in St. John’s from October 31 to November 2, 2018. This support would be provided under Policy #-04-09-02 Financial Support for Meetings and Conventions.

CARRIED UNANIMOUSLY

- d. **Decision Note dated June 26, 2018 re: Sidewalk Snow Clearing Program**
-

Councillor Froude spoke to the above noted advising he would separate voting on both options as he stated the recommendation for Option 2 required a revision.

SJMC2018-07-23/450R

Moved – Councillor Froude; Seconded – Councillor Jamieson

Option 1

Provide an increased level of service on weekends; the night shift is eliminated, and staff reassigned as follows:

- 10 staff Monday to Thursday from 4:00 a.m. to 2:00 p.m.
- 8 staff Friday to Monday from 4:00 a.m. to 2:00 p.m.
- Additional foreperson is required.
- Approximate annual cost increase (labour) \$50,000

**CARRIED WITH
COUNCILLOR COLLINS DISSENTING**

SJMC2018-07-23/451R

Moved – Councillor Froude; Seconded Councillor Burton

Option 2

Reduce the total kilometers cleared, low financial implication.

- Reduce the total kilometers cleared, low financial implication.
- Provide sidewalk snow clearing on one side of Priority 2 streets; however, to make secondary side of these streets a Priority 3 to ensure that both sides of the street would eventually be cleared.
- Marginal increase in service level to ensure a small step forward to improving service without much financial implication.

CARRIED UNANIMOUSLY

- e. **Decision Note dated June 26, 2018 re: Newfoundland & Labrador Corporation (NLHC) – Automated Garbage Collection Implications**

Councillor Froude spoke to the above noted.

SJMC2018-07-23/452R

Moved – Councillor Froude; Seconded – Councillor Jamieson

That Council have City staff engage with NLHC officials and give notice that the properties listed below will cease to be serviced through the City’s curbside collection program by June 2019.

AREA	Current Issues	Automated Issues	Number of Units
------	----------------	------------------	-----------------

Keegan Crt, Stabb Crt, Cowperthwaite Crt, Mitchell Crt (FIGURE 1)	Residents pile garbage out on Elizabeth Ave, Anderson Ave, Guy St, Whiteway St	Not practical. No driveways. Units don't front directly on street	134
Empire Ave, Freshwater Rd, Graves St, Little St, Hoyles Ave (FIGURE 2)	Residents pile garbage on Anderson Ave, Empire Ave and Grave st	Not practical. No driveways. Units don't front directly on street. Steps to access street.	129
Buckmasters Circle/ Ricketts Road (FIGURE 3)	Residents on Buckmasters Circle, Navy St, Army St, Brigade St & Ricketts Rd pile garbage out in numerous areas.	No driveways/shared parking lots. Units don't front directly on street	198
Froude Ave, Vickers Ave, Vimy Ave, Cashin Ave (FIGURE 4)	Residents of Froude Ave, Vickers Ave, Vimy Ave pile garbage in various locations	Some units on Froude, Vickers and Vimy may be serviceable. Needs further assessment. No driveways on Cashin.	53

CARRIED UNANIMOUSLY**f. Decision Note dated June 29, 2018 re: City of St. John's Poet Laureate Position**

Councillor Burton spoke to the above noted.

SJMC2018-07-23/453R

Moved – Councillor Burton; Seconded – Councillor Jamieson

That Council approve the proposed Selection Process document as well as the draft Terms of Reference for the position of Poet Laureate.

RESOLUTIONS

Deputy Mayor O'Leary read the following resolution to confer Freedom of the City to Shannie Duff:

WHEREAS Shannie Duff, daughter of Dr. Alain Frecker and Dr. Helena Frecker of St. John's NL, is a proud descendant of generations of Newfoundlanders and Labradorians.

The background information detailed in these minutes can be found in the corresponding [Agenda](#)

In 1958 she married Dr. Frank Duff and resided in St. John's where they raised their five children: Frank, Suzanne, Siobhan, Stephanie and Iain. They are also proud grandparents of Mitchell, Meaghan, Madelyn, Suzanne and Jane.

WHEREAS Shannie Duff was first elected in 1977 and thereafter was successfully re-elected eight terms, including one as Mayor in 1990 and as Deputy Mayor in 2009. She also served as member of the House of Assembly for the District of St. John's East in 1989. In recent years she was presented with the Ann MacLean Award for Outstanding Service by a Woman in Municipal Politics at the Federation of Canadian Municipalities. Her passionate dedication, as unwavering today as it was in 1977, has only been tempered by a pragmatic idealism that continues to inspire and mentor.

WHEREAS Shannie Duff has dedicated her life to community involvement. She is a member of local, provincial and national non-profit organizations in the arts, culture and heritage sectors as well as social and environmental causes. She is a founding member of The Newfoundland Historic Trust, the St. John's Heritage Foundation, St. John's Clean and Beautiful, The Quidi Vidi Rennie's River Development Foundation, and the Bannerman Park Foundation. She has worked tirelessly for more than four decades leading the reinvigoration, restoration and renewal of the City's built heritage, all while advocating for growth through good planning and appropriate development.

WHEREAS Shannie Duff was the founding chair of the Newfoundland and Labrador affiliate of Cabot Habitat for Humanity Canada and received the Habitat for Humanity National Volunteer of the Year award.

WHEREAS Shannie Duff as a member of Council strongly advocated to establish a Planning Department in 1978 and served as Chair of the steering committee that oversaw the development of the City's first municipal plan in 1980. For many years, Shannie Duff served as Chair of the Standing Committee on Planning and Housing. She piloted the establishment of the City's non-profit housing program and advocated for stronger social housing solutions and housing affordability.

WHEREAS Among her many awards and accolades, Shannie Duff received both the Queen's Silver and Golden Jubilee Medals, and the Heritage Canada Foundation National Award of Honour. She was also appointed to the Order of Canada and the Order of Newfoundland and Labrador. She was further awarded an honorary Doctor of Laws Degree at Memorial University of Newfoundland and Labrador for her remarkable record of public service and leadership.

WHEREAS Since her retirement from municipal government in 2013, Shannie Duff has continued her commitment to volunteer service. She is currently serving as a member of the Board of the O'Brien Farm Foundation, the Quidi Vidi Rennie's River Development Foundation, the Harris Centre Advisory Board, the Provincial Independent Appointments Commission and is now a presiding officer for the Canadian Citizenship Ceremonies.

THEREFORE, BE IT RESOLVED that the City of St. John's proudly confers the Freedom of the City on SHANNIE DUFF.

IN WITNESS THEREOF the seal of the City of St. John's has been affixed and this Resolution has been duly signed by His Worship the Mayor and the City Clerk, this 23rd day of July 2018.

SJMC2018-07-23/454R

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

That Council adopt the Resolution as presented.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

Council considered as information, the above noted for the period of July 5, 2018 to July 18, 2018.

BUILDING PERMITS LIST

Council considered the above noted for the period of July 5, 2018 to July 18, 2018.

SJMC2018-07-23/455R

Moved – Councillor Stapleton; Seconded – Councillor Collins

That Council approve the above listed building permits list as presented.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

Council considered the requisitions, payrolls and accounts for the weeks ending July 11 and July 18, 2018.

SJMC2018-07-23/456R

Moved – Councillor Stapleton; Seconded – Councillor Collins

That the requisitions, payrolls and accounts for the weeks ending July 11, 2018 in the amount of \$ 8,189,639.92 and July 18 in the amount of \$ 4,713,114.44 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFP’S

Tender 2018142 – Windsor Lake Cell Resurfacing and Protective Lining Application

Council considered the above noted.

SJMC2018-07-23/457R

Moved – Councillor Froude; Seconded – Councillor Hanlon

That Council award this Limited Open Call to lowest bidder, meeting specifications, Coastal Coatings Limited in the amount of \$200,790.00 as per the Public Procurement Act.

CARRIED UNANIMOUSLY

Tender 2018151 – Truck Retreading Service

Council considered the above noted.

SJMC2018-07-23/458R

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

That Council award the above noted tender to the lowest bidder meeting specifications, GCR Tire Centre in the amount of \$158,412.00 (HST included) as per the Public Procurement Act.

CARRIED UNANIMOUSLY

Purchasing of Three New Servers

Council considered the above noted.

SJMC2018-07-23/459R

Moved – Councillor Froude; Seconded – Councillor Hickman

That Council purchase three new servers through the existing Cisco standing offer from Onx in the amount of \$81,095.22.

CARRIED UNANIMOUSLY

OTHER BUSINESS

Decision Note dated July 12, 2018 re: Demolition of Building – 103 Major’s Path

Council considered the above noted Decision Note.

SJMC2018-07-23/460R

Moved – Councillor Hanlon; Seconded – Councillor Stapleton

That Council grant the Demolition Order of 103 Major’s Path as the building is in a state of disrepair and unfit for habitation.

CARRIED UNANIMOUSLY

Information Note dated June 26, 2018 re: Winter Avenue Speed Cushion Traffic Calming Survey

Council considered the above noted for information purposes. Councillor Hanlon questioned the timeframe and asked that staff provide an update for the next meeting.

Economic Outlook 2018

Deputy Mayor O’Leary provided an overview of the following. The following requests and questions were raised to be brought forward to staff for follow-up:

- Councillor Froude asked for an understanding of the decline of the labour force by 1.9%, specifically, data in relation to the growth and decline in specific industries within different sectors such as agriculture and oil. He wanted to better understand the change in percentages within each sector, and asked staff to consider using a GINI coefficient in addition to the GDP data currently used.
- Councillor Jamieson advised it would be useful to look at rent in the housing market affordability for the next Economic Outlook report.
- Councillor Hickman spoke to a BMO report he saw posted which referenced St. John’s placing last in the best cities to live in Canada. He referenced the placement was due to our unemployment rate at 14.4%; however, the City’s Economic Outlook report reflected only 7.9% as the unemployment rate and asked that staff inform BMO of same as the 14.4% reflected the provincial rate.
- Councillor Burton requested reviewing different ways to measure economics and success in general. Inclusive of the GDP model but not exclusive to it.

Council Referrals and Staff Requests

Councillor Burton

- She asked that staff contact Tree Canada in relation to creating a similar tree planting partnership as Montreal, and that the matter be referred to the next meeting of the Environmental Advisory Committee.
- Asked that consideration be given to establishing a “Tree Hugger” award to developers who create the best greenspace in a new development, subdivision etc. This matter was also referred to the Environmental Advisory Committee for consideration.

ADJOURNMENT

There being no further business, the meeting adjourned at 6:26 p.m.

MAYOR

CITY CLERK

DECISION/DIRECTION NOTE

Title: St. John's Urban Region Regional Plan Amendment Number 1, 2018,
St. John's Municipal Plan Amendment Number 143, 2018 and
St. John's Development Regulations Amendment Number 673, 2018
Proposal to redesignate and rezone land from the Open Space (O) Zone
to Residential Quidi Vidi (RQ) Zone
File No. MPA1700007
30 & 36 Barrows Road

Date Prepared: July 27, 2018

Report To: His Worship the Mayor and Members of Council

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

Ward: 2

Decision/Direction Required:

Following Provincial release of the proposed amendments for 30 and 36 Barrows Road, Council may proceed and adopt St. John's Municipal Plan Amendment Number 143, 2018, and St. John's Development Regulations Amendment Number 673, 2018.

Discussion – Background and Current Status:

The City received an application to rezone 30 Barrows Road from the Open Space (O) Zone to the Residential Quidi Vidi (RQ) Zone. The applicant wishes to subdivide the property with the intent of developing two single detached dwellings. An amendment to the St. John's Municipal Plan would be required to support the proposed rezoning, as the property is designated Open Space and would need to be redesignated Residential Medium Density. It was recommended that 36 Barrows Road also be redesignated and rezoned to the Residential Quidi Vidi (RQ) Zone as it is the only remaining parcel of Open Space land along this section of Barrows Road.

A public meeting chaired by Deputy Mayor O'Leary was held on January 9, 2018. At the Regular Meeting of Council held on January 22, 2018, the resolutions for St. John's Municipal Plan Amendment Number 143, 2018, and St. John's Development Regulations Amendment Number 673, 2018, were adopted-in-principle and sent to the Department of Municipal Affairs and Environment with a request for provincial review and release. To undertake the City's proposed amendments to the Municipal Plan and Development Regulations, it was identified that an amendment to the St. John's Urban Region Regional Plan was necessary. At the Regular Meeting of Council on February 12, 2018, Council agreed to request for the Minister of Municipal Affairs and Environment to undertake an amendment to the St. John's Urban Region Regional Plan.

Following regional consultation, the Department of Municipal Affairs and Environment has advised that Provincial release has been issued for St. John's Municipal Plan Amendment Number 143, 2018 and St. John's Development Regulations Amendment Number 673, 2018. The Department has also advised that the Minister has adopted St. John's Urban Region Regional Plan Amendment Number 1, 2018, which will re-designate land at 30 and 36 Barrows Road to Urban Development. It is now in order for Council to proceed with the next steps in the amendment process.

ST. JOHN'S

Key Considerations/Implications:

1. Budget/Financial Implications: Not Applicable
2. Partners or Other Stakeholders:
Neighbouring residents and property owners. These include two (2) neighbourhood groups.
3. 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:
A Public Hearing chaired by an independent commissioner is required.
6. Human Resource Implications: Not Applicable
7. Procurement Implications: Not Applicable
8. Information Technology Implications: Not Applicable
9. Other Implications: Not Applicable

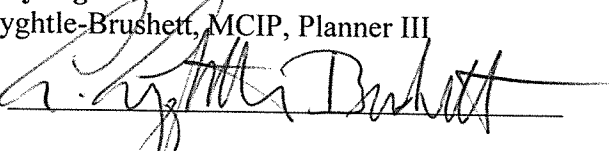
Recommendation:

It is recommended that Council now adopt the attached resolutions for St. John's Municipal Plan Amendment Number 143, 2018 and St. John's Development Regulations Amendment Number 673, 2018. If the resolutions are adopted by Council, it is further recommended that Council appoint Mr. Glenn Barnes, a member of the City's commissioner list, to conduct a public hearing on the proposed amendments. Mr. Barnes would also consider the proposed amendment to the St. John's Urban Region Regional Plan at this same public hearing and would subsequently prepare a single report with recommendations for the consideration of both the Minister of Municipal Affairs & Environment and Council.

The proposed date for the public hearing is Thursday, September 6, 2018, at 7pm at St. John's City Hall.


Prepared by/Signature:

Lindsay Lyghtle-Brushett, MCIP, Planner III

Signature: 

Approved by - Date/Signature:

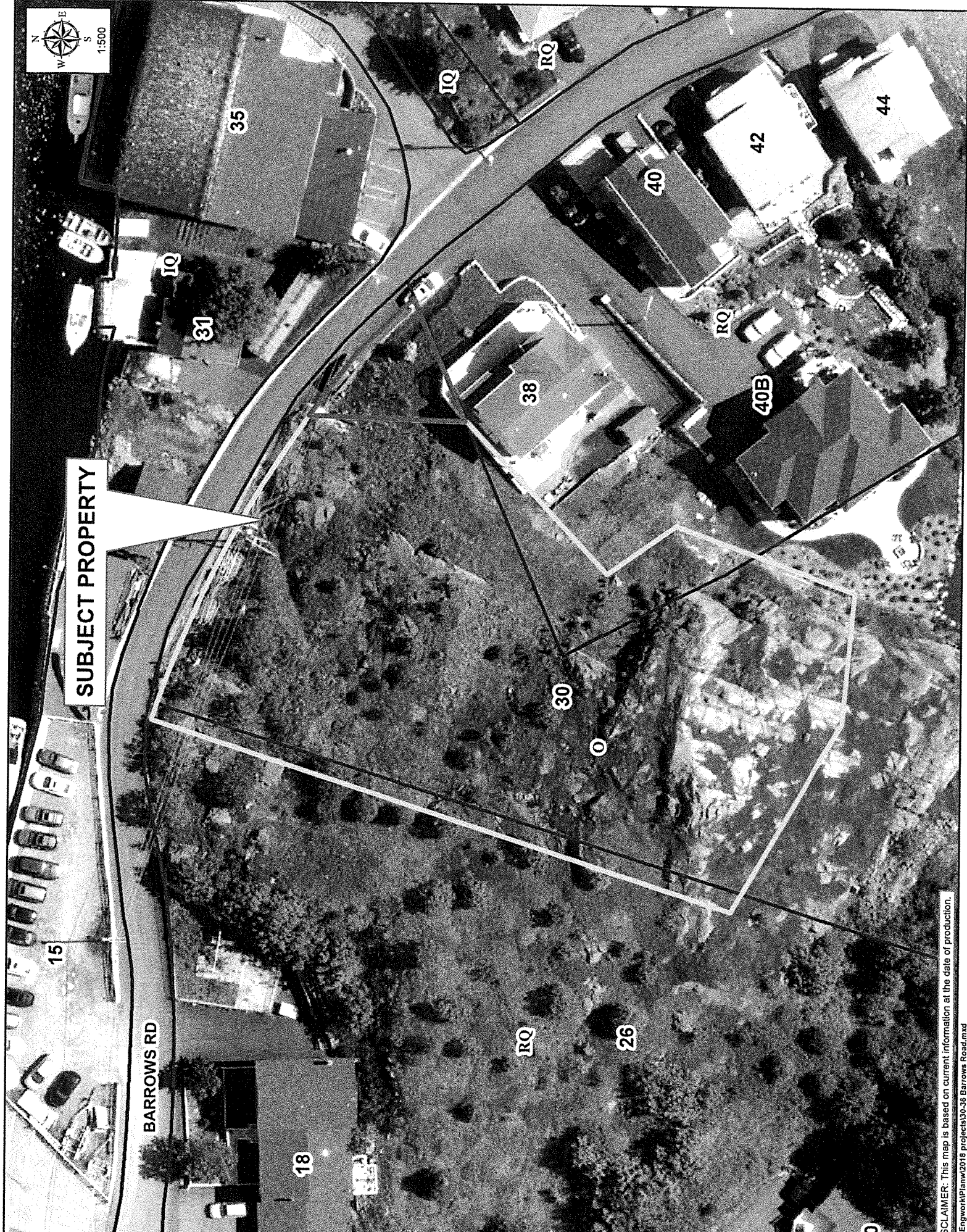
Ken O'Brien, MCIP – Chief Municipal Planner

Signature: 

LLB/dlm

Attachments:

Amendments
Location map



SUBJECT PROPERTY

BARROWS RD

15

18

31

35

RQ

26

30

38

40B

40

42

44

IQ

RQ

RQ

**RESOLUTION
ST. JOHN'S MUNICIPAL PLAN
AMENDMENT NUMBER 143, 2018**

WHEREAS the City of St. John's wishes to allow residential development at 30 and 36 Barrows 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 30 and 36 Barrows Road [Parcel ID#33885 & 352053] from the Open Space (O) Land Use District to the Residential Medium Density (RMD) Land Use District as shown on Map III-1A attached.

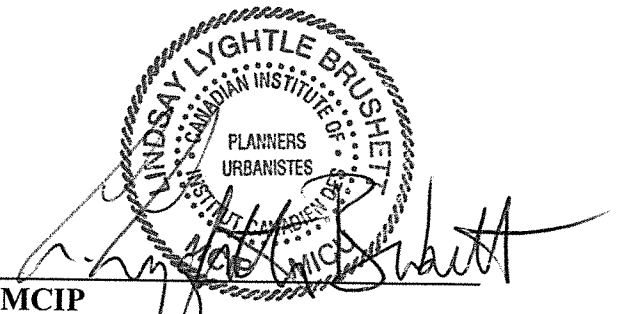
BE IT FURTHER RESOLVED that the City of St. John's requests the Minister of Municipal Affairs and Environment to register the proposed amendment in accordance with the requirements of the Urban and Rural Planning Act, 2000.

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

City Clerk

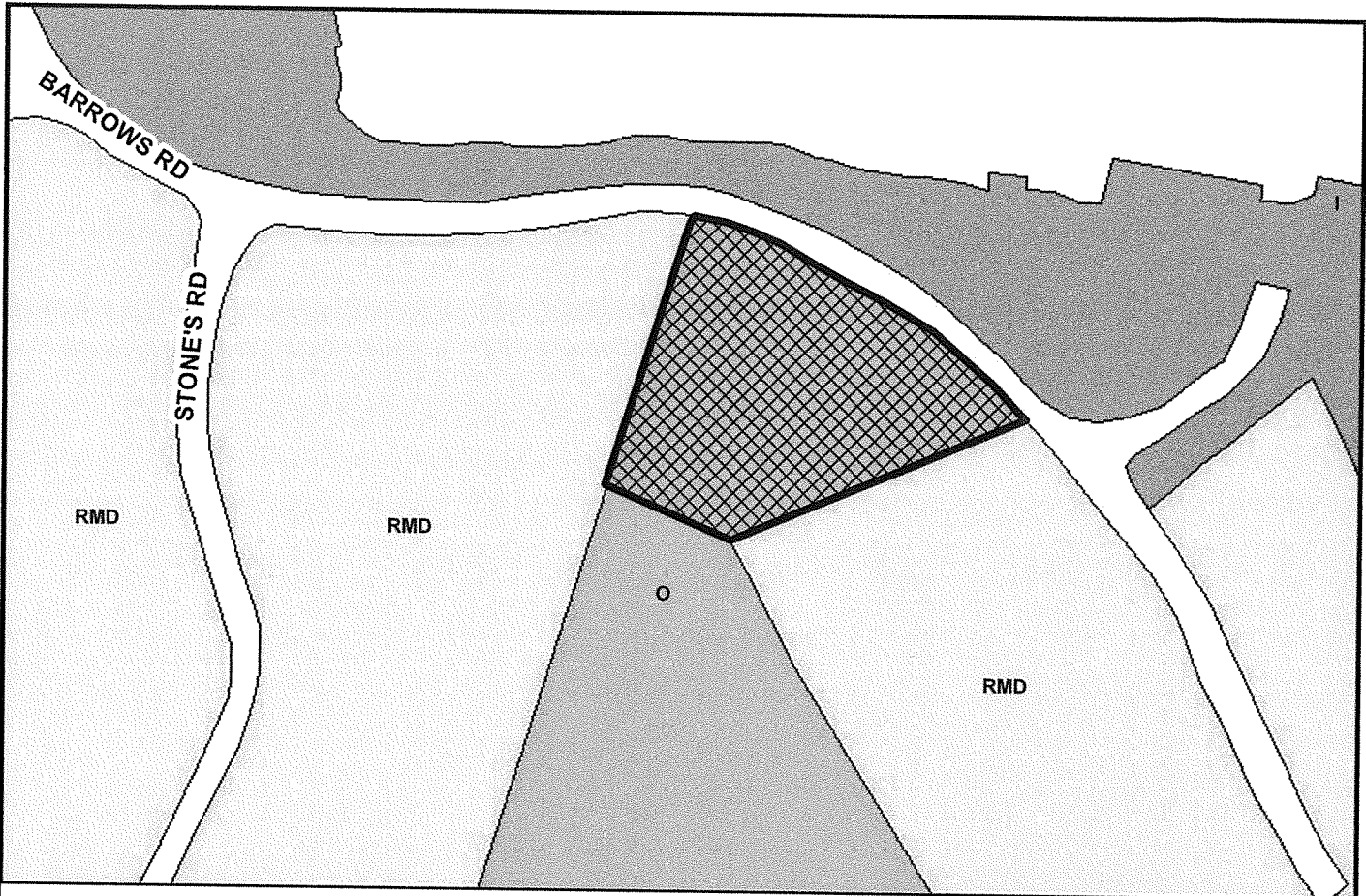
Council Adoption



MCIP

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


Provincial Registration



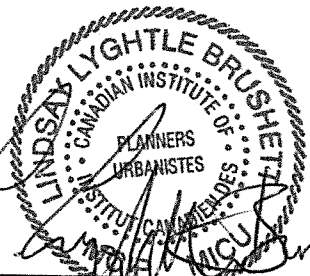
**CITY OF ST. JOHN'S
MUNICIPAL PLAN
Amendment No. 143, 2018
[Map III-1A]**

2018 01 16 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
OPEN SPACE (O) LAND USE DISTRICT TO
RESIDENTIAL MEDIUM DENSITY (RMD) LAND USE DISTRICT

30 & 36 BARROWS ROAD
Parcel ID 33885 & 352053


Lindsay Lyghtle Brushetta
M.C.I.P. signature and seal

Mayor

City Clerk

Council Adoption

Provincial Registration

**RESOLUTION
ST. JOHN'S DEVELOPMENT REGULATIONS
AMENDMENT NUMBER 673, 2018**

WHEREAS the City of St. John's wishes to allow wishes to allow residential development at 30 and 36 Barrows 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 30 and 36 Barrows Road [Parcel ID#33885 & 352053] from the Open Space (O) Zone to the Residential Quidi Vidi (RQ) Zone as shown on Map Z-1A attached.

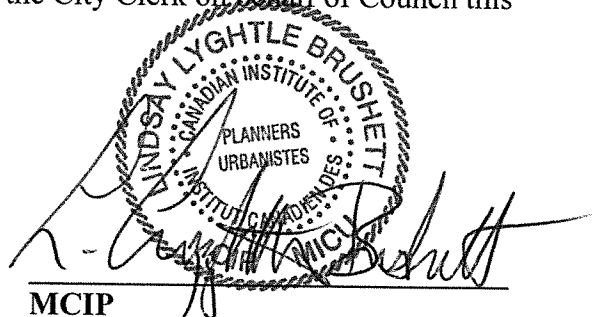
BE IT FURTHER RESOLVED that the City of St. John's requests the Minister of Municipal Affairs and Environment to register the proposed amendment in accordance with the requirements of the Urban and Rural Planning Act, 2000.

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

City Clerk

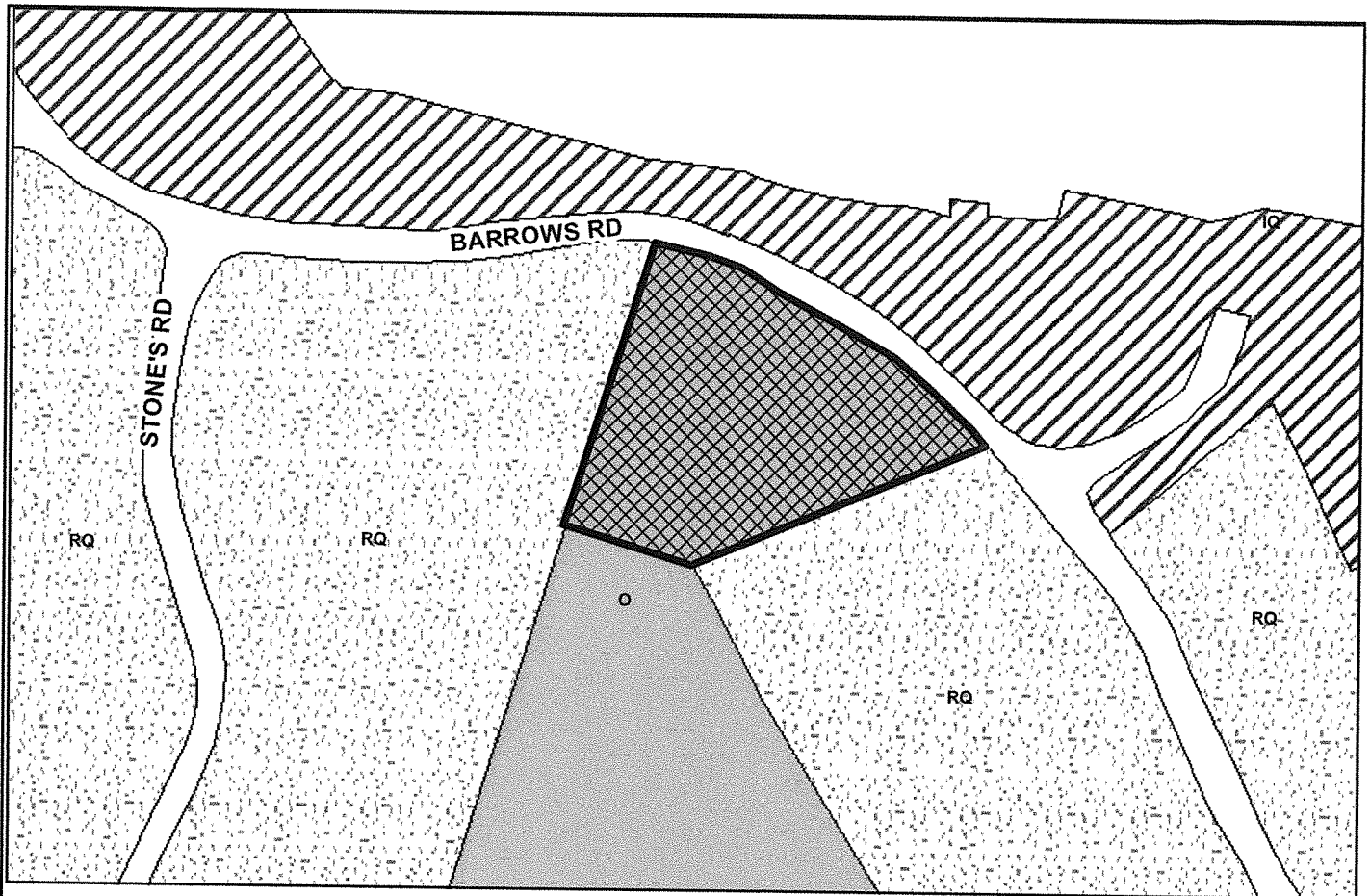
Council Adoption



MCIP

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

Provincial Registration



**CITY OF ST. JOHN'S
DEVELOPMENT REGULATIONS
Amendment No. 673, 2018
[Map Z-1A]**

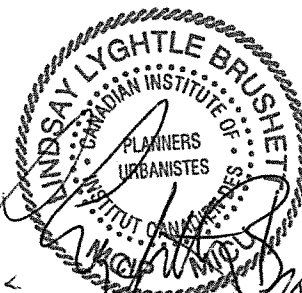
2018 01 16 Scale: 1:1000
City of St. John's
Department of Planning, Development
& Regulatory Services

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



AREA PROPOSED TO BE REZONED FROM
OPEN SPACE (O) LAND USE ZONE TO
RESIDENTIAL QUIDI VIDI (RQ) LAND USE ZONE

**30 & 36 BARROW ROAD
Parcel ID 33885 & 352053**



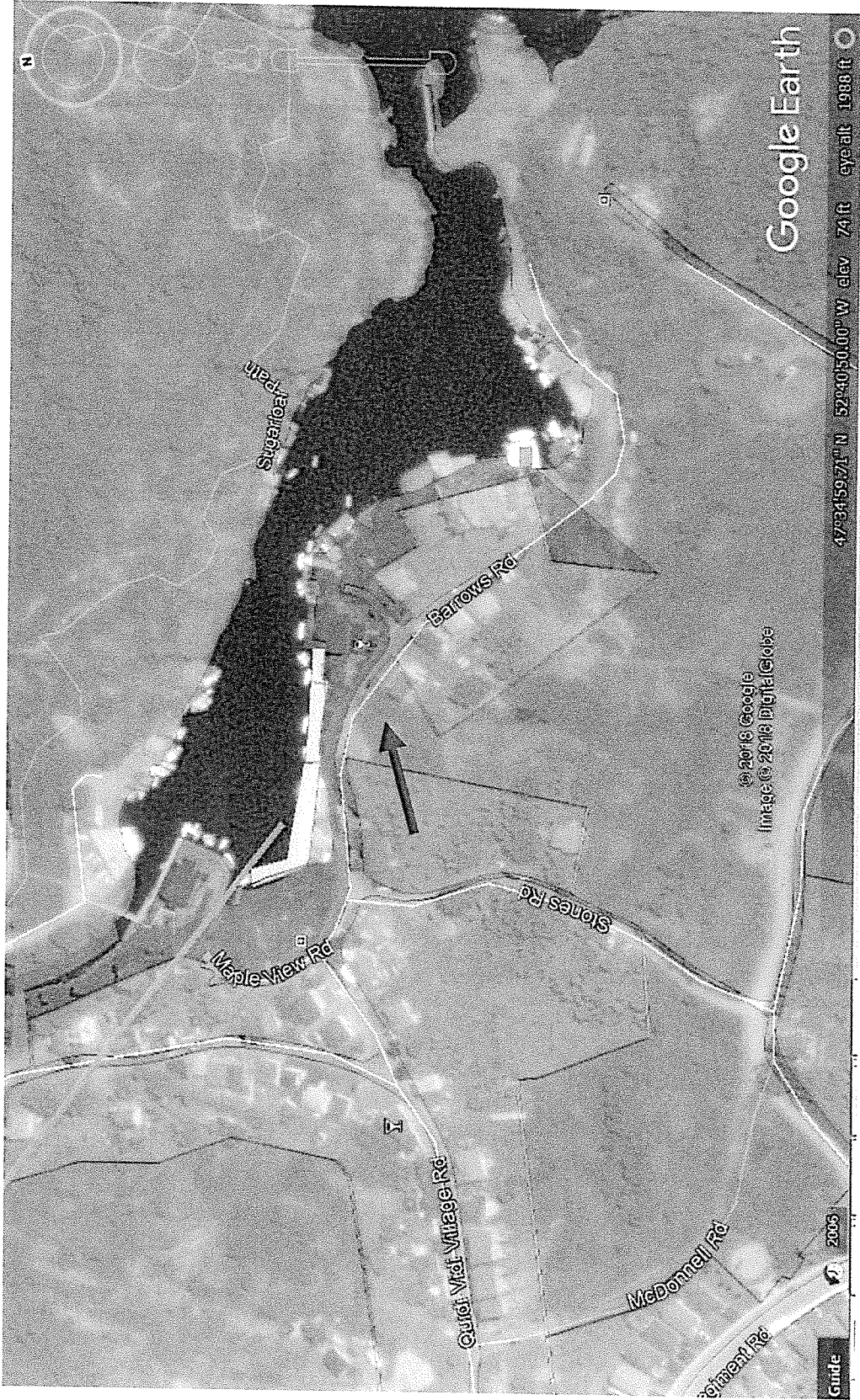
M.C.I.P. signature and seal

Mayor

City Clerk

Council Adoption

Provincial Registration



St. John's Urban Region Regional Plan –Public Open Space District (shown in Green)

Notice of Motion: Discovery Day

Whereas

The name "Discovery Day" is an inaccurate way to commemorate John Cabot's voyages, as Newfoundland and Labrador was already inhabited by indigenous peoples;

The Discovery Day holiday is a province-wide holiday;

The City of St. John's has for many years celebrated St. John's Day coinciding with the provincial Discovery Day holiday,

Now therefore I move

That the City of St. John's call on the Province to choose a more appropriate name for the Discovery Day holiday, and

That until a more appropriate province-wide name is chosen, the City of St. John's refer to the holiday on the Monday closest to June 24 annually as "St. John's Day" in all its internal and external communications.

Councillor Maggie Burton

NOTICES PUBLISHED

Applications which have been advertised in accordance with the requirements of Section 5.5 of the St. John's Development Regulations and which are to be considered for approval by Council at the **Regular Meeting of Council on August 6, 2018**.

Ref #	Property Location/ Zone Designation	Ward	Application Details	Floor Area (square metres)	# of Employees (includes the applicant)	# of On-Site Parking Spaces	Written Representations Received	Planning and Development Division Notes
1	48 Cashin Avenue Residential Medium Density (R2) Zone	2	A Discretionary Use application has been submitted to add (1) one additional residential unit at 48 Cashin Avenue , thereby creating a five (5) unit multiple dwelling. On-site parking is provided.				No submission received	The Planning and Development Division recommends approval of the application subject to all applicable City requirements
2	414 Blackmarsh Road Residential Low Density (R1) Zone	3	A change of Non-Conforming Use application has been submitted requesting permission to change a portion of the occupancy of 414 Blackmarsh Road from a Cabinet Showroom (Retail) to Storage use for a Cleaning Business. The office and storage use will be located on both the main and second levels and have a total floor area of 148.6 m ² . The existing apartment on the second level will remain, as well as the 130m ² of existing office space on the main level. Hours of operation will be 8a.m. – 5p.m. Monday – Friday.	148.6 m ²			No submission received	The Planning and Development Division recommends approval of the application subject to all applicable City requirements

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

G:\Planning and Development\Planning\ARCHIVED-Notices\Published\Lists\2018\19 - August 6 2018.docx

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

REPORTS/RECOMMENDATION

Development Committee

July 24, 2018 – 10:00 a.m. – Conference Room B, 4th Floor, City Hall

Request for Minor Variance – SUB1800018 – 26 Pitcher’s Path

It is recommended that Council approve the 10% minor variance request.

Request to Re-Establish the Building Line – INT1800087 – 40 Franklyn Ave

It is recommended that Council approve the 0.25 metre Building Line Setback.

Gerard Doran

**Development Supervisor – Planning, Engineering & Regulatory Services
Acting Chairperson**

DECISION/DIRECTION NOTE

Title:	Request for Minor Variance SUB1800018 26 Pitcher's Path
Date Prepared:	July 24, 2018 (Date of next meeting: August 6, 2018)
Report To:	His Worship the Mayor and Members of Council
Councillor and Role:	Councillor Maggie Burton, Planning & Development Lead
Ward:	4

Decision/Direction Required:

To seek approval for a 10% variance on Lot Frontage.

Discussion – Background and Current Status:

An application was submitted to subdivide the property at 26 Pitcher's Path to create an additional building lot. The property is situated in the Rural Residential Infill (RRI) Zone where the minimum Lot Frontage is 30 meters. The proposed lot will have Lot Frontage of 27 meters.

Key Considerations/Implications:

1. Budget/Financial Implications: Not Applicable.
2. Partners or Other Stakeholders:
Abutting property owners of 26 Pitcher's Path
3. Alignment with Strategic Directions/Adopted Plans: Not Applicable.
4. Legal or Policy Implications:
Section 8.4 of the St. John's Development Regulations.
5. Engagement and Communications Considerations: Not Applicable.
6. Human Resource Implications: Not Applicable.
7. Procurement Implications: Not Applicable.
8. Information Technology Implications: Not Applicable.
9. Other Implications: Not Applicable.

ST. JOHN'S

Recommendation:

It is recommended that Council approve the 10% minor variance request.

Prepared by/Signature:

Ashley Murray – Assistant Development Officer

Signature: Ashley Murray

Approved by/Date/Signature:

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

For

Signature: Jason Sinyard

AAM/dlm

Attachments: Location Map



SUBJECT PROPERTY

PIPPYPARK

PITCHER'S PATH

RRI

RRI

43

39

35

31

27

23

26

24

20

16

308

DISCLAIMER: This map is based on current information at the date of production.
W:\Engwork\Plan\applications 2018\sub 1800018-26 pitcher's path.mxd

DECISION/DIRECTION NOTE

Title: Request to Re-establish the Building Line
INT1800087
40 Franklyn Avenue

Date Prepared: July 24, 2018 (Date of next meeting: August 6, 2018)

Report To: His Worship the Mayor and Members of Council

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

Ward: 2

Decision/Direction Required:

To seek approval to re-establish the Building Line setback of 0.25 meters in order to construct an extension to the property.

Discussion – Background and Current Status:

An application was submitted to construct a 1.2 meter by 2.13 meter extension at 40 Franklyn Avenue to create a mudroom. The property is situated in the Residential High Density (R3) Zone where the minimum Building Line for existing streets or service streets can be re-established by Council. The proposed setback of 0.25 metres is consistent with neighboring properties on the street.

Key Considerations/Implications:

1. Budget/Financial Implications: Not Applicable.
2. Partners or Other Stakeholders: Not Applicable.
3. Alignment with Strategic Directions/Adopted Plans: Not Applicable.
4. Legal or Policy Implications:
Section 8.3.1 and Section 10.5.3 (5) (c) of the St. John's Development Regulations
5. Engagement and Communications Considerations: Not Applicable.
6. Human Resource Implications: Not Applicable.
7. Procurement Implications: Not Applicable.
8. Information Technology Implications: Not Applicable.
9. Other Implications: Not Applicable.

ST. JOHN'S

Recommendation:

It is recommended that Council approve the 0.25 meter Building Line setback.

Prepared by/Signature:

Ashley Murray – Assistant Development Officer

Signature: Ashley Murray

Approved by/Date/Signature:

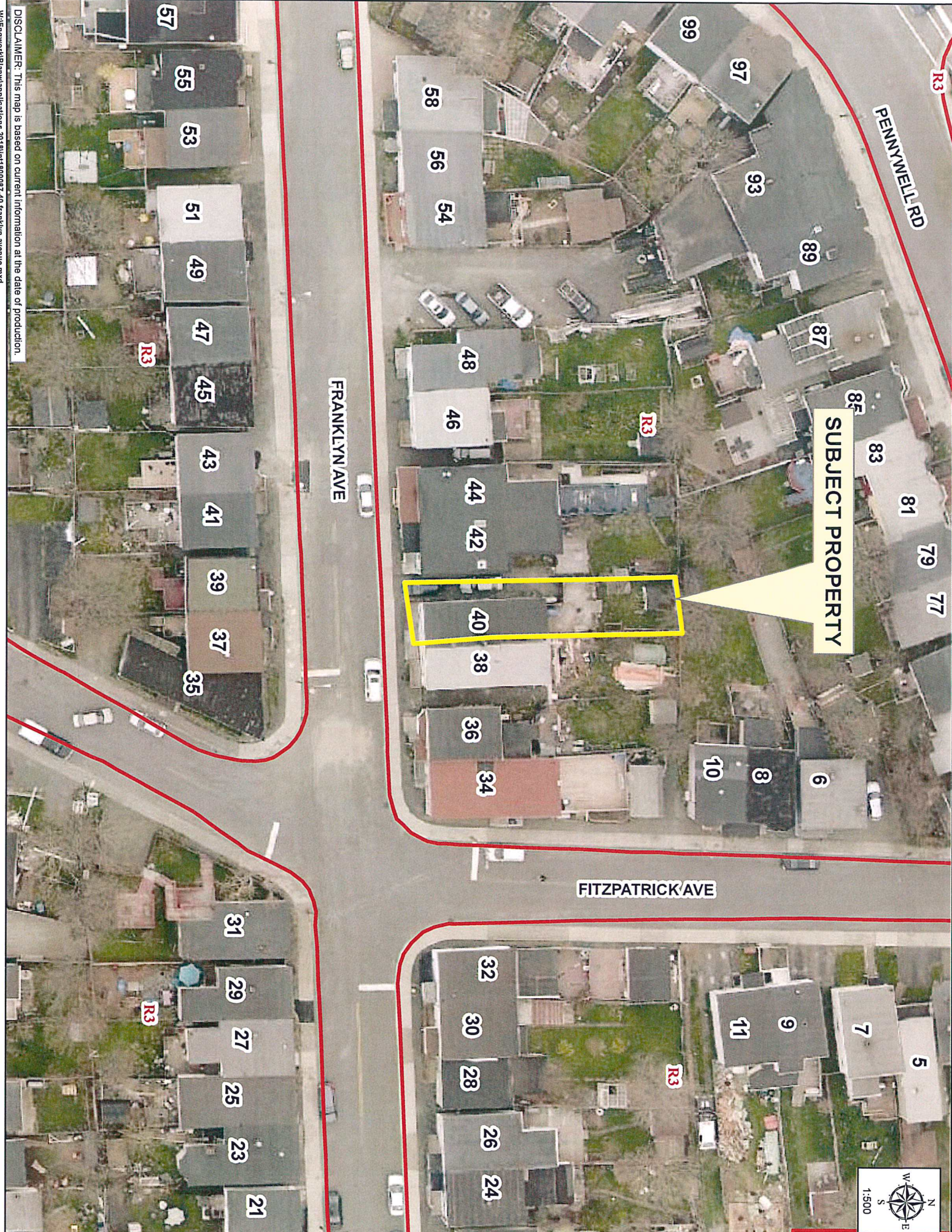
Jason Sinyard, P. Eng., MBA - Deputy City Manager - Planning, Engineering & Regulatory Services

Signature: Jason Sinyard

AAM/dlm

Attachments: Location Map

For



SUBJECT PROPERTY



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

WI:Engwo-KPlanwApplications 2018\mkt1800087-40 Franklyn avenue.mxd

**REPORT
COMMITTEE OF THE WHOLE
July 25, 2018 – 9:00 am – Council Chamber, 4th Floor, City Hall**

- Present** Mayor Danny Breen (joined at 10:30 am)
Deputy Mayor Sheilagh O’Leary
Councillor Sandy Hickman
Councillor Ian Froude
Councillor Jamie Korab
Councillor Wally Collins
Councillor Maggie Burton
Councillor Dave Lane
- Regrets** Councillor Deanne Stapleton
Councillor Hope Jamieson
Councillor Debbie Hanlon
- Staff** Tanya Haywood, Deputy City Manager of Community Services
Cheryl Mullett, City Solicitor
Brian Head, Manager of Parks and Open Spaces
Kris Connors, Manager of Budget and Treasury
Susan Bonnell, Manager of Communications and Office Services
Victoria Etchegary, Manager of Organizational Performance and Strategy
Garrett Donaher, Manager of Transportation Engineering
Sean Janes, Internal Auditor
Brendan O’Connell, Director of Engineering
Ken O’Brien, Chief Municipal Planner
Elaine Henley, City Clerk
Kenessa Cutler, Legislative Assistant
- Others** Melendy Muise, Delegation
Darrin Keough, Delegation

Five members of the media and two members of the public were also present.

REPORT

1. Decision Note dated July 18, 2018 re: Vacancy and New Applicants – Environmental Advisory Committee

Councillor Froude spoke to the above noted.

Recommendation

Moved – Councillor Froude; Seconded – Councillor Burton

It is recommended that Council appoint Sara Richards to the Environmental

Advisory Committee to serve as an organizational representative who represents expertise in the urban forestry sector. Ms. Richards holds a Master's Degree in Forestry, has 15 years' experience in the forestry/environmental sector, and is a member of the Canadian Institute of Forestry. Of the three applicants, Ms. Richards is also the only applicant eligible to serve as an organizational representative.

CARRIED UNANIMOUSLY

2. Built Heritage Experts Panel Report dated July 12, 2018

Councillor Burton spoke to the above noted report and the recommendations therein:

a. Decision Note dated June 5, 2018 re: 160 Patrick Street

Recommendation

Moved – Councillor Burton; Seconded – Councillor Hickman

It is recommended to reject the application as submitted. However, the Panel would be open to consideration of Design 2 with the following changes:

- The dwelling to have traditional gable roof,
- enhanced articulation on the façade,
- changing the double garage to a single garage,
- and main entrance to the structure being installed on the street side.

**CARRIED
WITH COUNCILLOR COLLINS DISSENTING**

b. Decision Note dated July 4, 2018 re: 16 Queen Street – Installation of Awnings

Recommendation

Moved – Councillor Burton; Seconded – Councillor Hickman

That the application to install five awnings at 16 Queen Street be rejected as the proposed awnings conceal the architectural interplay of brick and stone around the windows.

CARRIED UNANIMOUSLY

c. Decision Note dated July 6, 2018 re: 131 Patrick Street – Replacement of Existing Townhome

Moved – Councillor Burton; Seconded – Councillor Froude

To reject the recommendation of the Built Heritage Experts Panel to approve the design of the new townhouse dwelling located at 131 Patrick Street, subject to:

- replacement of the triple window with a double window
- installation of a peak (treatment) over the front door.

**MOTION LOST
WITH MAYOR BREEN, DEPUTY MAYOR O'LEARY,
COUNCILLORS COLLINS, KORAB,
HICKMAN, AND LANE DISSENTING**

Recommendation

Moved – Councillor Burton; Seconded – Councillor Lane

To approve the recommendation of the Built Heritage Experts Panel to approve the design of the new townhouse dwelling located at 131 Patrick Street, subject to:

- replacement of the triple window with a double window
- installation of a peak (treatment) over the front door.

**CARRIED
WITH COUNCILLORS BURTON AND
FROUDE DISSENTING**

d. 58 Circular Road – Heritage Designation

Recommendation

Moved – Councillor Burton; Seconded – Councillor Hickman

That Council designate the dwelling at 58 Circular Road as a heritage building.

CARRIED UNANIMOUSLY

3. Decision Note dated July 18, 2018 re: Text Amendment to the Commercial Kenmount (CK) Zone for a maximum building height of 18 metres - REZ1800013 80 Kelsey Drive

Councillor Burton spoke to the above noted.

Recommendation

Moved – Councillor Burton; Seconded – Councillor Froude

It is recommended that the proposed text amendment to enable a maximum

height of 18 metres in the Commercial Kenmount (CK) Zone be considered. It is recommended that the application be advertised for public review and comment. The application would then be referred to a regular meeting of Council for consideration of adoption.

CARRIED UNANIMOUSLY

4. Decision Note dated July 20, 2018 re: Galway Wetland Protection – St. John’s Development Regulations Amendment No. 684, 2018

Councillor Burton spoke to the above noted. Mayor Breen asked the City Solicitor if the developer would have an opportunity to put forward any other information. Cheryl stated that there have been meetings and correspondence with the developer. She noted the recommendation must still go to the regular meeting of Council and if there is more the developer would like to bring forward they are welcome to.

Recommendation

Moved – Councillor Burton; Seconded – Councillor Hickman

It is recommended that Council consider the proposed amendment to the St. John’s Development Regulations to set out the boundaries of the Galway wetland and to add the Galway wetland to the list of protected wetlands. A resolution is attached.

Staff recommend that the application be advertised for public review as per Section 5.5 of the St. John’s Development Regulations. Following the review period, the application would be referred to a regular meeting of Council for consideration.

It is also recommended that, until the protections for the Galway wetlands are in legal effect, Council defer any applications for development of land within the Wetland Delineation, less the Excepted Lands.

CARRIED UNANIMOUSLY

5. Decision Note dated July 10, 2018 re: Salvation Army Springdale Street Parking

Councillor Hickman spoke to the above noted and Garrett Donaher also provided background information. After much debate, it was determined that more information is needed before a decision can be made regarding the supply of parking. Concerns were expressed regarding the impact it would have on neighboring businesses and residents in the area, as well as the possibility of setting a precedent.

Moved – Councillor Hickman; Seconded – Councillor Lane

To refer the above listed Decision Note and the following recommendation back to staff for more information:

Direction is required from Council regarding the in-kind supply of parking permits to the George Street United Church during construction of the Salvation Army Centre for Hope at the corner of George Street West and Springdale Street. Options discussed in this note include:

1. Reserve 10 metered spaces for use by the George Street United Church. Policy implications may result.
2. Reserve up to 10 spaces in the Prince Street Lot (subject to availability) for use by the George Street United Church. Policy implications may result.
3. Do not reserve any spaces for use by the George Street United Church. Volunteers would need to find parking in nearby lots or vacant meters, paying the appropriate cost of parking as applicable.

CARRIED UNANIMOUSLY

6. Decision Note dated July 10, 2018 re: Allandale at Prince Philip Roundabout Pedestrian Treatment

Councillor Hickman spoke to the above noted. He stated that in his opinion, the report is not as in depth as it should be, and that cycling and pedestrian movement were not prioritized like vehicular traffic was. He requested that Council be allowed more time to review this item and put forward the following motion:

Moved – Councillor Hickman; Seconded – Mayor Breen

To defer the above listed Decision Note and the following recommendation to a future meeting of Committee of the Whole:

It is recommended that Council directs the design of the Allandale Road/Prince Philip Drive roundabout to proceed with at-grade crossings.

CARRIED UNANIMOUSLY

7. Decision Note dated July 18, 2018 re: Strategic Plan Process Update

Victoria Etchegary spoke to the above noted.

Recommendation

Moved – Councillor Hickman; Seconded – Councillor Lane

That Council move forward with the next steps in the strategic planning process which include: release of “what was heard” document based on consultations, develop a mission statement for the City as part of the planning process, revisit the vision statement, develop and conduct a workshop with Council and senior staff to develop goals, agree on the time span for the strategic directions and continue internal processes to turn

goals into operational plans with indicators, develop a public dashboard for reporting.

CARRIED UNANIMOUSLY

8. Decision Note dated July 19, 2018 re: Draft Ethics By-Law

Mayor Danny Breen spoke to the above noted. Councillor Burton expressed concern regarding Section 71 of the draft By-Law and wanted more clarity on where the “majority vote” noted would take place. Mayor Breen suggested that private meeting items in question would be discussed in the private meeting, and the regular meeting items in question would be discussed in the regular meeting. Councillor Burton stated that she would like both cases to be discussed in the regular meeting. Discussions ensued regarding Section 71. With quorum in jeopardy and more clarity needed, the following motion was put forth:

Recommendation

Moved – Councillor Burton; Seconded – Councillor Korab

To defer the above listed Decision Note and the following recommendation to an upcoming meeting of Committee of the Whole:

It is recommended that Council adopt the Draft Code in principle and request that the Provincial Government amend the Act to permit the enactment of the Code.

CARRIED UNANIMOUSLY

Mayor Danny Breen
Chairperson

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF July 19, 2018 TO August 1, 2018

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES	Nino Construction Ltd.	Demo/Rebuild for Single Family Dwelling	44 The Boulevard	2	Approved	18-07-19
COM		Home Office – Communications Strategist & Writer	24 Cambridge Avenue	1	Approved	18-07-23
RES		Subdivide to create two additional building lots	50-56 Hennessey's Line	5	Approved	18-07-24
RES		Rebuild of Single Detached Dwelling	4 Empire Avenue	2	Approved	18-07-25
AG	Public Works & Government Services Canada	Connection to Sanitary Sewer	304 Brookfield Road	5	Approved	18-07-31

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

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

Gerard Doran
Development Supervisor
Planning, Engineering and
Regulatory Services

Building Permits List

Council's August 6, 2018 Regular Meeting

Permits Issued: 2018/07/19 to 2018/08/06

Class: Commercial

15 Lemarchant Rd	Co	Service Shop
79-81 New Gower St	Co	Tavern
49 Mews Pl	Sn	Office
29 Rowan St	Sn	Retail Store
673 Topsail Rd	Sn	Retail Store
50 White Rose Dr	Sn	Retail Store
60 Eastland Dr	Nc	Accessory Building
648 Topsail Rd	Nc	Accessory Building
75 Danny Dr	Nc	Accessory Building
75 Danny Dr	Nc	Accessory Building
220 Waterford Bridge Rd	Nc	Accessory Building
643-649 Main Rd	Cr	Retail Store
61 Torbay Rd	Rn	Eating Establishment
570 Newfoundland Dr	Nc	Patio Deck
168 Military Rd	Rn	Mixed Use
50 White Rose Dr	Cr	Retail Store
349 Kenmount Road	Nc	Warehouse
78 Harvey Rd	Rn	Eating Establishment
553 Torbay Rd, Tim Hortons	Rn	Restaurant
90 Duckworth St	Cr	Other

This Week \$ 1,925,590.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

23 Ballylee Cres, Lot 375	Nc	Single Detached Dwelling
9 Cairo St	Nc	Fence
203 Cheeseman Dr	Nc	Accessory Building
16 Cherokee Dr	Nc	Fence
19 Cherrybark Cres	Nc	Fence
20 Claddagh Rd, Lot Cr10	Nc	Single Detached Dwelling
13 Clearview St	Nc	Patio Deck
53 Craigmillar Ave	Nc	Patio Deck
14 Curtis Pl	Nc	Swimming Pool
27 Cypress St	Nc	Fence
9 Douglas St	Nc	Accessory Building
96 Eastbourne Cres	Nc	Fence
635 Empire Ave	Nc	Accessory Building
101 Ferryland St W	Nc	Accessory Building
49 Flower Hill	Nc	Fence
49 Flower Hill	Nc	Accessory Building
22 Gerard Pl	Nc	Accessory Building
66 Glenlonan St	Nc	Fence
23 Great Southern Dr	Nc	Accessory Building
1 Greenspond Dr	Nc	Patio Deck
18 Henry Larsen St	Nc	Accessory Building
14 Hopeall St	Nc	Patio Deck
63 Jennmar Cres	Nc	Accessory Building
43 Jordan Pl	Nc	Single Detached & Sub.Apt

6 Legacy Pl	Nc	Fence
32 Mcneily St	Nc	Fence
117 Mcniven Pl	Nc	Single Detached Dwelling
22 Maple St	Nc	Patio Deck
11 Maxwell Pl	Nc	Accessory Building
6 Melrose Pl	Nc	Patio Deck
31 Navajo Pl	Nc	Fence
556 Newfoundland Dr	Nc	Fence
556 Newfoundland Dr	Nc	Accessory Building
32 Newman St	Nc	Fence
197 Old Petty Harbour Rd	Nc	Accessory Building
19 Orlando Pl	Nc	Fence
213 Pennywell Rd	Nc	Patio Deck
24 Pitcher's Path	Nc	Accessory Building
145 Prowse Ave Exten	Nc	Patio Deck
14 Reid St	Nc	Patio Deck
115 Rennie's Mill Rd	Nc	Accessory Building
625 Southside Rd	Nc	Accessory Building
93 Stirling Cres	Nc	Fence
17 Suvla St	Nc	Accessory Building
13 Tamarack St	Nc	Fence
42 Teakwood Dr	Nc	Fence
3 Hamel St	Cr	Subsidiary Apartment
26 Waterford Bridge Rd	Cr	Clinic
30 Drake Cres	Ex	Single Detached Dwelling
535 Main Rd	Ex	Patio Deck
43 Almond Cres	Rn	Single Detached Dwelling
17 Blue Puttee Dr	Rn	Single Detached Dwelling
58 Circular Rd	Rn	Semi-Detached Dwelling
25 Cornwall Ave	Rn	Single Detached Dwelling
137 Diamond Marsh Dr	Rn	Single Detached Dwelling
40 Edmonton Pl	Rn	Single Detached & Sub.Apt
4 Gower St	Rn	Semi-Detached Dwelling
21 Gregory St	Rn	Single Detached & Sub.Apt
328 Main Rd	Rn	Single Detached Dwelling
115a Moss Heather Dr	Rn	Semi-Detached Dwelling
43 Patrick St	Rn	Semi-Detached Dwelling
41 Sudbury St	Rn	Single Detached Dwelling
26 Symonds Ave	Rn	Patio Deck
5 Whiteway St	Rn	Single Detached & Sub.Apt
18 Woodwynd St	Rn	Single Detached Dwelling
2 Barrows Rd	Sw	Single Detached Dwelling
17 Downing St	Sw	Single Detached Dwelling
11 Inverness Pl	Sw	Single Detached Dwelling
58 Notre Dame Dr	Sw	Single Detached Dwelling
13 Weymouth St	Sw	Single Detached Dwelling
		This Week \$ 1,335,702.00

Class: Demolition

4 Empire Ave	Dm	Single Detached Dwelling
43 Jordan Pl	Dm	Single Detached Dwelling
		This Week \$ 22,000.00

This Week's Total: \$ 3,283,292.00

Repair Permits Issued: 2018/07/19 To 2018/08/01 \$ 100,015.00

Applications Rejected:

29 Bay Bulls Road - Application for a 20' x 24' accessory building has been rejected as contrary to **Sections 8.3.6(4) (i) (a) and 8.3.6(4) (i) (c)**.

Legend

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

YEAR TO DATE COMPARISONS			
August 6, 2018			
TYPE	2017	2018	% VARIANCE (+/-)
Commercial	\$91,717,430.00	\$139,098,408.00	52
Industrial	\$0.00	\$5,000.00	n/a
Government/Institutional	\$436,000.00	\$2,445,882.00	461
Residential	\$48,460,011.00	\$44,348,591.00	-8
Repairs	\$2,011,227.00	\$1,609,960.00	-20
Housing Units (1 & 2 Family Dwelling)	118	78	
TOTAL	\$142,624,668.00	\$187,507,841.00	31

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending July 25, 2018

Payroll

Public Works	\$ 462,846.21
Bi-Weekly Administration	\$ 922,893.11
Bi-Weekly Management	\$ 839,796.64
Bi-Weekly Fire Department	\$ 933,664.29
Accounts Payable	\$ 4,387,069.27

Total: \$ 7,546,269.52

ST. JOHN'S

DEPARTMENT OF FINANCE

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

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CITY OF ST. JOHN'S	117461	REPLENISH PETTY CASH	312.88
CITY OF ST. JOHN'S	117462	REPLENISH PETTY CASH	177.16
CHRISTINA HOGAN	117463	EMPLOYMENT RELATED EXPENSES	75.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	117464	POLICE REPORT	15.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	117465	CADO RENEWAL	350.00
CITY OF ST. JOHN'S	117466	REPLENISH PETTY CASH	277.26
WELSH, SHERRY	117467	REPLENISH PETTY CASH RAILWAY	215.69
ABRA WHITNEY	117468	PERFORMANCE FEE	75.00
CHRISTINA HOGAN	117469	EMPLOYMENT RELATED EXPENSES	130.00
ALLSTAR REBAR LIMITED	117470	REBAR	148.06
EASTERN HEALTH	117471	AMBULANCE SERVICES	115.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	117472	FILING FEE FOR STATEMENT OF CLAIM	100.00
TONY'S TAILOR SHOP	117473	PROFESSIONAL SERVICES	733.70
TIM HORTONS STORE 387	117474	REFRESHMENTS	127.17
SENTINEL POLE & TRAFFIC EQUIPMENT LTD	117475	REPAIR PARTS	1,649.10
ROYAL CANADIAN LEGION NEWFOUNDLAND & LAB. COMMAND	117476	WREATHS	357.00
NEW WORLD FITNESS	117477	MEMBERSHIP DUES FOR FIREFIGHTERS	165.51
TACEL LIMITED	117478	TRAFFIC CONTROL EQUIPMENT	746.35
THOMSON REUTERS CANADA	117479	PUBLICATIONS	431.46
NORTRAX CANADA INC.,	117480	REPAIR PARTS	1,425.37
FEDERATION OF CANADIAN MUNICIPALITIES	117481	SPECIAL ADVOCACY FUND TO FCM	15,180.00
COUNTRY TRAILER SALES 1999 LTD	117482	REPAIR PARTS	1,732.64
ATLANTIC CONTROLS	117483	REPAIR PARTS	3,061.74
NEDERMAN CANADA LTD.	117484	REPAIR PARTS	883.20
CANADIAN TIRE CORP.-HEBRON WAY	117485	MISCELLANEOUS SUPPLIES	304.18
HOME DEPOT OF CANADA INC.	117486	BUILDING SUPPLIES	1,533.71
21ST CENTURY OFFICE SYSTEMS 1992 LTD.	117487	OFFICE SUPPLIES	124.20
OMB PARTS & INDUSTRIAL INC.	117488	REPAIR PARTS	73.37
J & C SOD FARM LTD.	117489	SODS	437.00
SHORT ATLANTIC INC.	117490	PROFESSIONAL SERVICES	2,978.50
TIM HORTON'S - 139 TORBAY ROAD	117491	REFRESHMENTS	87.35
STELLA BURRY COMMUNITY SER.	117492	GRANTS FROM HPS & SLP	108,008.50
HOLLAND NURSERIES LTD.	117493	FLORAL ARRANGEMENT	410.50
HAMPIDJAN CANADA LTD.	117494	REPAIR PARTS	1,092.50
THE TOY BOX	117495	REPAIR PARTS	227.10
MULTI-MATERIALS STEWARDSHIP BOARD (MMSB)	117496	COMPOST BINS	8,231.70
MITCHELL FARMS INC	117497	MULCH	805.00
DR. JAMISEN MERCER	117498	MEDICAL EXAMINATION FEE	20.00
KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD.	117499	LEASING OF OFFICE EQUIPMENT	84.87
KARLY BARKER DESIGN AND PHOTOGRAPHY	117500	PROFESSIONAL SERVICES	2,025.00
ORNAMENTAL CONCRETE LTD.	117501	CONCRETE/CEMENT	215.91
SPORTSCRAFT 1990 LTD.	117502	SPORTING EQUIPMENT	311.64
STANLEY FLOWERS LTD.	117503	FLOWERS	120,666.34
TORBAY ROAD ANIMAL HOSPITAL	117504	PROFESSIONAL SERVICES	589.02

NAME	CHEQUE #	DESCRIPTION	AMOUNT
TOPSAIL ROAD VET CLINIC	117505	PROFESSIONAL SERVICES	515.43
SPARTAN FITNESS	117506	PROFESSIONAL SERVICES	373.75
CAUL'S FUNERAL HOME & CREMATORIUM	117507	PALLBEARER GLOVES	86.25
CHOICES FOR YOUTH	117508	GRANTS FROM HPS & SLP	65,000.00
SOUND ARTS INITIATIVES, INC.	117509	PERFORMANCE FEE	600.00
THE CELTIC FIDDLERS	117510	PERFORMANCE FEE	600.00
DR. ELIZABETH CALLAHAN	117511	MEDICAL EXAMINATION FEE	20.00
TARGET MARKETING & COMMUNICATIONS INC.	117512	ADVERTISING SPACE	3,442.53
MICHAEL BOULOS	117513	LEGAL CLAIM	2,663.74
NEWFOUNDLAND EXCHEQUER ACCOUNT	117514	CADO RENEWAL	350.00
DENNIS CONDON	117515	REFUND OVERPAYMENT OF TAXES	1,366.94
MELANIE COURAGE PHOTOGRAPHER	117516	INSTRUCTOR FEE	72.56
DR. TINA SQUIRES	117517	MEDICAL EXAMINATION FEE	20.00
METROPOLITAN UNITED FOOTBALL CLUB	117518	REAL PROGRAM	160.00
DR. ROD MARTIN	117519	MEDICAL EXAMINATION FEE	20.00
BARRY ROSS	117520	PROFESSIONAL SERVICES	85.80
DOWER, JAMES FRANCIS	117521	REFUND OVERPAYMENT OF TAXES	1,238.32
GERRY SMITH	117522	HONARARIUM	200.00
CHRISTINA MACNAB	117523	KITTEN ADOPTION REFUND	138.00
FABIEN BASSET	117524	COURT OF APPEAL REFUND	60.00
ALLISON CRANE	117525	REFUND SECURITY DEPOSIT	300.00
GUY RANDELL	117526	REFUND OVERPAYMENT OF TAXES	2,774.41
MARGARET WHELAN	117527	REFUND OVERPAYMENT OF TAXES	809.44
ERIC & BEVERLY SEAWARD	117528	REFUND OVERPAYMENT OF TAXES	157.46
SAMANTHA & MICHAEL BLANCHARD	117529	REFUND OVERPAYMENT OF TAXES	862.09
THE ESTATE OF ANN HEARN	117530	REFUND OVERPAYMENT OF TAXES	951.56
BEVERLEY G. THORNTON	117531	REFUND OVERPAYMENT OF TAXES	7.29
ALLAN SEARLE	117532	REFUND OVERPAYMENT OF TAXES	4,943.32
MARTIN & SHARON BEST	117533	REFUND OVERPAYMENT OF TAXES	3,411.93
YVONNE BARTON	117534	REFUND OVERPAYMENT OF TAXES	126.74
ENVIRO MASTERS & LOIS PEDDLE	117535	LEGAL CLAIM	552.00
CAROLE BESTVATER	117536	PERFORMANCE FEE	800.00
ST. JOHN AMBULANCE NEWFOUNDLAND & LABRADOR COUNCIL	117537	HONARARIUM	600.00
THE GREEN SIGN COMPANY	117538	PROFESSIONAL SERVICES	2,529.17
WILLIAM EARLE	117539	PROFESSIONAL SERVICES	150.00
MARCH, JASON	117540	PERFORMANCE FEE	200.00
TOM CONWAY	117541	PERFORMANCE FEE	400.00
DAVID COCHRANE & AMY WYSE	117542	REFUND OVERPAYMENT OF TAXES	1,217.76
MARLIESE JAMES	117543	TRANSLATOR SERVICES	150.00
NLCA	117544	TRAINING PROGRAM FEE	201.25
NLHHN	117545	GRANTS FROM HPS & SLP	30,000.00
DOREEN MOYST	117546	HONARARIUM	300.00
CAROLA KERN	117547	TRANSLATOR SERVICES	150.00
JOAN O'DRISCOLL	117548	REFUND OVERPAYMENT OF TAXES	605.32

NAME	CHEQUE #	DESCRIPTION	AMOUNT
LAURA WINTERS	117549	PROFESSIONAL SERVICES	1,518.75
ST. JOHN'S STATUS OF WOMEN COUNCIL	117550	HPS FUNDED PROGRAM	1,160.48
JENNIFER BRADBURY	117551	HONARARIUM	200.00
JULIA BRYANT	117552	ENTERTAINMENT FEE	100.00
STELLA'S CIRCLE	117553	GRANTS FROM HPS & SLP	45,000.00
CHOICES FOR YOUTH INC.	117554	GRANTS FROM HPS & SLP	32,158.41
OWEN BROWN AND ANNE BENSON	117555	REFUND OVERPAYMENT OF TAXES	1,110.96
ERIC TAYLOR LTD.	117556	PROGRESS PAYMENT	221,107.05
KATE READ	117557	PERFORMANCE FEE	800.00
DARLENE SHARPE	EFT000000008811	CLEANING SERVICES	750.00
BDI CANADA INC	EFT000000008812	REPAIR PARTS	153.08
NEWFOUNDLAND POWER	EFT000000008813	ELECTRICAL SERVICES	14,813.72
CAPITAL READY MIX	EFT000000008814	PROGRESS PAYMENT	103,184.32
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS	EFT000000008815	PROFESSIONAL SERVICES	13,525.57
NEWFOUNDLAND POWER	EFT000000008816	ELECTRICAL SERVICES	133,685.10
ST. JOHN'S TRANSPORTATION COMMISSION	EFT000000008817	CHARTER SERVICES	2,875.00
PUBLIC SERVICE CREDIT UNION	EFT000000008818	PAYROLL DEDUCTIONS	4,016.39
JONES, CHRISTINA	EFT000000008819	VEHICLE BUSINESS INSURANCE	181.82
VICTORIA ETCHEGARY	EFT000000008820	TRAVEL ADVANCE	1,491.71
ACKLANDS-GRAINGER	EFT000000008821	INDUSTRIAL SUPPLIES	786.83
APEX CONSTRUCTION SPECIALTIES INC.	EFT000000008822	REPAIR PARTS	1,164.10
ATLANTIC OFFSHORE MEDICAL SERV	EFT000000008823	MEDICAL SERVICES	1,472.00
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000008824	WATER PURIFICATION SUPPLIES	5,696.76
TOYS "R" US CANADA LTD	EFT000000008825	SUPPLIES - RECREATION PROGRAMS	277.58
AUDIO SYSTEMS LTD.	EFT000000008826	AUDIO EQUIPMENT	307.05
RDM INDUSTRIAL LTD.	EFT000000008827	INDUSTRIAL SUPPLIES	356.46
ROBERT BAIRD EQUIPMENT LTD.	EFT000000008828	RENTAL OF EQUIPMENT	3,719.17
NEWFOUNDLAND EXCHEQUER ACCOUNT	EFT000000008829	ANNUAL OPERATING FEES	441.60
STAPLES THE BUSINESS DEPOT - MP	EFT000000008830	OFFICE SUPPLIES	573.51
GRAND CONCOURSE AUTHORITY	EFT000000008831	MAINTENANCE CONTRACTS	62,913.26
JENKINS POWER SHEET METALS INC	EFT000000008832	PROFESSIONAL SERVICES	155.25
CABOT PEST CONTROL	EFT000000008833	PEST CONTROL	265.59
BEST DISPENSERS LTD.	EFT000000008834	SANITARY SUPPLIES	589.15
ROCKWATER PROFESSIONAL PRODUCT	EFT000000008835	CHEMICALS	1,483.90
MSC INDUSTRIAL SUPPLY ULC	EFT000000008836	REPAIR PARTS	1,923.05
OVERHEAD DOORS NFLD LTD	EFT000000008837	REPAIRS TO DOORS	3,561.34
TRACT CONSULTING INC	EFT000000008838	PROFESSIONAL SERVICES	19,347.15
RICOH	EFT000000008839	LEASING OF OFFICE EQUIPMENT	4,721.05
FARRELL'S EXCAVATING LTD.	EFT000000008840	ROAD GRAVEL	736.57
ATLANTIC TRAILER & EQUIPMENT	EFT000000008841	REPAIR PARTS	689.99
SPARTAN ATHLETIC PRODUCTS	EFT000000008842	SPORTING SUPPLIES	275.08
CANADA POST CORPORATION	EFT000000008843	POSTAGE SERVICES	1,081.87
AIR LIQUIDE CANADA INC.	EFT000000008844	CHEMICALS AND WELDING PRODUCTS	38,465.53
CAPITAL READY MIX	EFT000000008845	CONCRETE/CEMENT	520.88

NAME	CHEQUE #	DESCRIPTION	AMOUNT
COASTAL DOOR & FRAME LTD	EFT000000008846	DOORS/FRAMES	235.75
NORTH ATLANTIC SYSTEMS	EFT000000008847	REPAIR PARTS	564.97
MAC TOOLS	EFT000000008848	TOOLS	443.73
NORTH ATLANTIC SUPPLIES INC.	EFT000000008849	REPAIR PARTS	51.75
ELECTRO MECHANICAL SERVICES	EFT000000008850	REPAIR PARTS	1,004.09
KENT	EFT000000008851	BUILDING SUPPLIES	2,431.84
ATLANTIC.HOME.FURNISHINGS.LTD	EFT000000008852	APPLIANCES	1,999.85
DULUX PAINTS	EFT000000008853	PAINT SUPPLIES	1,636.21
PF COLLINS CUSTOMS BROKER LTD	EFT000000008854	DUTY AND TAXES	609.20
COLONIAL GARAGE & DIST. LTD.	EFT000000008855	AUTO PARTS	1,425.77
CONSTRUCTION SIGNS LTD.	EFT000000008856	SIGNAGE	7,197.85
COUNTER CORNER LTD.	EFT000000008857	BUILDING SUPPLIES	68.39
SCARLET EAST COAST SECURITY LTD	EFT000000008858	TRAFFIC CONTROL	4,991.00
CRANE SUPPLY LTD.	EFT000000008859	PLUMBING SUPPLIES	603.93
JAMES G CRAWFORD LTD.	EFT000000008860	PLUMBING SUPPLIES	85.27
ENVIROSYSTEMS INC.	EFT000000008861	PROFESSIONAL SERVICES	94,921.59
CURTIS DAWE	EFT000000008862	PROFESSIONAL SERVICES	77,059.13
ROGERS ENTERPRISES LTD	EFT000000008863	TRAINING PROGRAM	983.25
CRAWFORD & COMPANY CANADA INC	EFT000000008864	ADJUSTING FEES	1,639.00
DICKS & COMPANY LIMITED	EFT000000008865	OFFICE SUPPLIES	919.52
EAST COAST HYDRAULICS	EFT000000008866	REPAIR PARTS	544.73
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000008867	REPAIR PARTS	126.27
DOMINION RECYCLING LTD.	EFT000000008868	PIPE	71.76
THYSSENKRUPP ELEVATOR	EFT000000008869	ELEVATOR MAINTENANCE	2,331.63
RUSSEL METALS INC.	EFT000000008870	METALS	517.50
CANADIAN TIRE CORP.-KELSEY DR.	EFT000000008871	MISCELLANEOUS SUPPLIES	533.57
EAST CHEM INC.	EFT000000008872	CHEMICALS	392.96
EASTERN TURF PRODUCTS	EFT000000008873	REPAIR PARTS	178.43
DOMINION STORE 935	EFT000000008874	MISCELLANEOUS SUPPLIES	338.83
EMERGENCY REPAIR LIMITED	EFT000000008875	AUTO PARTS AND LABOUR	17,158.78
SSQ INSURANCE COMPANY INC.	EFT000000008876	PAYROLL DEDUCTIONS	4,770.48
CONTROL PRO DISTRIBUTOR INC.	EFT000000008877	REPAIR PARTS	38.82
GAZE SEED 2015 INCORPORATED	EFT000000008878	GARDEN SUPPLIES	222.81
PRINCESS AUTO	EFT000000008879	MISCELLANEOUS ITEMS	699.78
REVOLUTION ENVIRONMENTAL SOLUTIONS LP/TERRAPURE	EFT000000008880	PROFESSIONAL SERVICES	19,964.67
PROVINCIAL FENCE PRODUCTS	EFT000000008881	FENCING MATERIALS	21,779.00
TROY LIFE & FIRE SAFETY LTD.	EFT000000008882	PROFESSIONAL SERVICES	340.40
XYLEM CANADA COMPANY	EFT000000008883	REPAIR PARTS	156.40
HARRIS & ROOME SUPPLY LIMITED	EFT000000008884	ELECTRICAL SUPPLIES	221.53
HARVEY & COMPANY LIMITED	EFT000000008885	REPAIR PARTS	2,270.92
GUILLEVIN INTERNATIONAL CO.	EFT000000008886	ELECTRICAL SUPPLIES	1,317.38
BRENNTAG CANADA INC	EFT000000008887	CHLORINE	31,460.87
RONA	EFT000000008888	BUILDING SUPPLIES	556.72
MURRAY'S LANDSCAPE SERVICES LTD.	EFT000000008889	INTERIOR PLANT MAINTENANCE AT PRC	388.13

NAME	CHEQUE #	DESCRIPTION	AMOUNT
HISCOCK RENTALS & SALES INC.	EFT000000008890	HARDWARE SUPPLIES	637.47
FLEET READY LTD.	EFT000000008891	REPAIR PARTS	142.30
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000008892	REPAIR PARTS	91.08
UNIVAR CANADA	EFT000000008893	CHEMICALS	11,826.05
INFINITY CONSTRUCTION	EFT000000008894	TOPSOIL	161.00
PENNECON ENERGY TECHNICAL SERVICE	EFT000000008895	PROFESSIONAL SERVICES	2,800.25
GERALD PENNEY ASSOCIATES LIMITED	EFT000000008896	PROFESSIONAL SERVICES	2,378.71
DESJARDINS FINANCIAL SECURITY	EFT000000008897	PAYROLL DEDUCTIONS	680,287.13
IMPRINT SPECIALTY PROMOTIONS LTD	EFT000000008898	PROMOTIONAL ITEMS	3,838.75
ONX ENTERPRISE SOLUTIONS LIMITED	EFT000000008899	PROFESSIONAL SERVICES	9,142.50
PINNACLE ENGINEERING LTD.	EFT000000008900	PROFESSIONAL SERVICES	40,334.97
CLEAN AIR SOLUTIONS	EFT000000008901	PROFESSIONAL SERVICES	132.25
CDMV	EFT000000008902	VETERINARY SUPPLIES	1,707.15
SAFETY FIRST-SFC LTD.	EFT000000008903	PROFESSIONAL SERVICES	31,853.64
ADVOCATE PRINTING & PUBLISHING	EFT000000008904	OFFICE SUPPLIES	944.15
CENTINEL SERVICES	EFT000000008905	REPAIR PARTS	817.51
CARMICHAEL ENGINEERING LTD.	EFT000000008906	PROFESSIONAL SERVICES	633.65
MARK'S WORK WEARHOUSE	EFT000000008907	PROTECTIVE CLOTHING	340.24
JT MARTIN & SONS LTD.	EFT000000008908	HARDWARE SUPPLIES	224.00
MARTIN'S FIRE SAFETY LTD.	EFT000000008909	SAFETY SUPPLIES	21,015.31
WHELAN'S MOTOR WORKS LTD.	EFT000000008910	AUTO PARTS	460.00
MCLOUGHLAN SUPPLIES LTD.	EFT000000008911	ELECTRICAL SUPPLIES	1,470.60
MIKAN SCIENTIFIC INC.	EFT000000008912	CHEMICALS	291.01
CUTTING EDGE LAWN CARE INC.,	EFT000000008913	PROFESSIONAL SERVICES	2,001.00
WILSON SECURITY LIMITED	EFT000000008914	SECURITY SERVICES	359.38
GEORGE TRAINER	EFT000000008915	PROFESSIONAL SERVICES	463.00
PRINTERS PLUS	EFT000000008916	TONER CARTRIDGE	136.84
WAJAX INDUSTRIAL COMPONENTS	EFT000000008917	REPAIR PARTS	44.37
NU-WAY EQUIPMENT RENTALS	EFT000000008918	RENTAL OF EQUIPMENT	2,944.00
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000008919	INDUSTRIAL SUPPLIES	827.73
NL KUBOTA LIMITED	EFT000000008920	REPAIR PARTS	2,627.37
NEWFOUNDLAND & LABRADOR HOUSING CORP. (NILCH)	EFT000000008921	BUCKMASTER CIRCLE & CHALKER PLACE HOUSING	251,413.00
TOROMONT CAT	EFT000000008922	AUTO PARTS	2,165.77
NORTH ATLANTIC PETROLEUM	EFT000000008923	PETROLEUM PRODUCTS	27,155.77
ORKIN CANADA	EFT000000008924	PEST CONTROL	131.10
GCR TIRE CENTRE	EFT000000008925	TIRES	4,553.77
PARTS FOR TRUCKS INC.	EFT000000008926	REPAIR PARTS	2,721.18
K & D PRATT LTD.	EFT000000008927	REPAIR PARTS AND CHEMICALS	923.43
PROFESSIONAL UNIFORMS & MATS INC.	EFT000000008928	PROTECTIVE CLOTHING	2,318.44
PYRAMID CONSTRUCTION LIMITED	EFT000000008929	PROGRESS PAYMENTS	89,632.02
RIDEOUT TOOL & MACHINE INC.	EFT000000008930	TOOLS	34.44
NAPA ST. JOHN'S 371	EFT000000008931	AUTO PARTS	750.96
THE ROYAL GARAGE LIMITED	EFT000000008932	AUTO PARTS	1,079.74
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000008933	REPAIR PARTS	1,710.87

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ST. JOHN'S TRANSPORTATION COMMISSION	EFT000000008934	CHARTER SERVICES	4,229.50
BIG ERICS INC	EFT000000008935	SANITARY SUPPLIES	133.34
SAUNDERS EQUIPMENT LIMITED	EFT000000008936	REPAIR PARTS	4,791.81
SMITH'S HOME CENTRE LIMITED	EFT000000008937	HARDWARE SUPPLIES	185.74
CHANDLER	EFT000000008938	CLOTHING ALLOWANCES	716.91
SUPERIOR OFFICE INTERIORS LTD.	EFT000000008939	OFFICE SUPPLIES	976.35
TULKS GLASS & KEY SHOP LTD.	EFT000000008940	PROFESSIONAL SERVICES	751.35
WINDCO ENTERPRISES LTD.	EFT000000008941	FLAGS	247.08
CITY OF ST. JOHN'S	EFT000000008942	NPH TAX BILL	325,027.96
SOBEYS - MERRYMEETING RD	EFT000000008943	MISCELLANEOUS SUPPLIES	88.63
SOBEYS ROPEWALK LANE	EFT000000008944	MISCELLANEOUS SUPPLIES	2,027.97
OAKLEY DISPUTE RESOLUTION	EFT000000008945	PROFESSIONAL SERVICES	4,308.75
TASHA ROBERTS	EFT000000008946	HONARARIUM	125.00
O'GRADY, LYNN	EFT000000008947	VEHICLE BUSINESS INSURANCE	197.00
MCDONALD, HEATHER	EFT000000008948	VEHICLE BUSINESS INSURANCE	228.85
CRITCH, ROBERT	EFT000000008949	MILEAGE	126.83
WILLIAMS, KEITH	EFT000000008950	MILEAGE	97.33
MACKENZIE, NEIL	EFT000000008951	MILEAGE	81.63
RICK PRICE	EFT000000008952	MILEAGE	117.61
ANNETTE OLDFORD	EFT000000008953	VEHICLE BUSINESS INSURANCE	454.49
SHERRIFFS, KAREN	EFT000000008954	MILEAGE	114.70
PINSENT, JEFF	EFT000000008955	VEHICLE BUSINESS INSURANCE	370.30
CHRISTINE FITZGERALD	EFT000000008956	MILEAGE	48.74
DEREK DUGGAN	EFT000000008957	VEHICLE BUSINESS INSURANCE	280.60
HUNT, WILFRED	EFT000000008958	MILEAGE - CROSSING GUARD PROGRAM	235.82
LETTO, LORI	EFT000000008959	MILEAGE	32.74
ANGELA BLANCHARD	EFT000000008960	MILEAGE	64.63
MAHER, TRAVIS	EFT000000008961	MILEAGE	98.81
DAPHNE SULLIVAN	EFT000000008962	MILEAGE	332.94
SPURRELL, SHALANE	EFT000000008963	TUTITION	900.18
HAYWARD, SARAH	EFT000000008964	VEHICLE BUSINESS INSURANCE	147.20
CINDY MCGRATH	EFT000000008965	EMPLOYMENT RELATED EXPENSES	130.95
PITCHER, PAULA	EFT000000008966	EMPLOYMENT RELATED EXPENSES	164.05
CRYSTAL BARRON	EFT000000008967	MILEAGE	282.32
BLAIR MCDONALD	EFT000000008968	EMPLOYMENT RELATED EXPENSES	238.69
CHRISTA NORMAN	EFT000000008969	VEHICLE BUSINESS INSURANCE	100.05
KINSELLA, PAULA	EFT000000008970	MILEAGE	88.78
CHERYL ABBOTT	EFT000000008971	TUTITION	450.00
DANIEL MARTIN	EFT000000008972	MILEAGE	155.96
MIKE ADAM	EFT000000008973	MILEAGE	116.51
SARAH NICHOLS	EFT000000008974	MILEAGE	46.71
KELLI THAIN	EFT000000008975	MILEAGE	19.76
FIRST GENERAL	EFT000000008976	PROFESSIONAL SERVICES	9,878.50
VALLEN	EFT000000008977	REPAIR PARTS	804.20

NAME	CHEQUE #	DESCRIPTION	AMOUNT
AVALON ANALYTICS	EFT000000008978	PROFESSIONAL SERVICES	686.15
TELUS	EFT000000008979	CELLULAR PHONE	551.91
JOHN BROOKS COMPANY LIMITED	EFT000000008980	REPAIR PARTS	2,552.99
PARSONS PAVING LTD.	EFT000000008981	PROFESSIONAL SERVICES	35,589.35
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000008982	REPAIR PARTS	1,118.70
WEIRS CONSTRUCTION LTD.	EFT000000008983	PROGRESS PAYMENT	209,806.11
DEXTER CONSTRUCTION	EFT000000008984	PROGRESS PAYMENT	1,130,687.61
Total:			\$ 4,387,069.27

MEMORANDUM

Weekly Payment Vouchers For The Week Ending July 31, 2018

Payroll

Public Works	\$ 462,140.69
Bi-Weekly Casual	\$ 136,622.73
Accounts Payable	\$ 2,786,950.42

Total: \$ 3,385,713.84

ST. JOHN'S

DEPARTMENT OF FINANCE

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

NAME	CHEQUE #	DESCRIPTION	AMOUNT
AMERICAN WATER WORKS ASSOC.	1422	MEMBERSHIP RENEWAL	256.17
IAAO	1423	WEBINAR FEE	360.23
MIGHTY WHITES LAUNDROMAT	117558	LAUNDRY SERVICES	113.02
FEDERAL EXPRESS CANADA LTD.	117559	COURIER CHARGES	84.93
LEXISNEXIS CANADA INC.	117560	PUBLICATION	424.88
HISCOCK'S SPRING SERVICE	117561	HARDWARE SUPPLIES	3,566.37
THOMSON REUTERS CANADA	117562	PUBLICATIONS	1,047.00
SOBEY'S INC	117563	PET SUPPLIES	123.26
NORTRAX CANADA INC.,	117564	REPAIR PARTS	4,647.44
IMAGE FUSION INC.	117565	SELF ADHESIVE FOAM	1,206.81
HEALTHQUEST INCORPORATED	117566	ORTHOPAEDIC FOOTWEAR	287.50
CONCRETE SERVICES LTD	117567	PROFESSIONAL SERVICES	6,937.37
WAJAX POWER SYSTEMS	117568	REPAIR PARTS	2,215.07
G & M PROJECT MANAGEMENT	117569	PROFESSIONAL SERVICES	52,788.84
CANADIAN TIRE CORP.-HEBRON WAY	117570	MISCELLANEOUS SUPPLIES	312.68
CANADIAN TIRE CORP.-MERCHANT DR.	117571	MISCELLANEOUS SUPPLIES	419.86
HOME DEPOT OF CANADA INC.	117572	BUILDING SUPPLIES	984.64
MEDICALMART NEWFOUNDLAND & LABRADOR	117573	MEDICAL SUPPLIES	275.85
OMB PARTS & INDUSTRIAL INC.	117574	REPAIR PARTS	142.26
ENNIS PAINT INC	117575	PAINT SUPPLIES	33,785.16
FRONTLINE PAINTBALL	117576	RECREATIONAL SUPPLIES	11,964.60
JOHNSON CONTROLS LTD.	117577	REPAIR PARTS	23,882.05
KEEP COOL REFRIGERATION & AIR CONDITIONING LTD.	117578	REPAIRS TO EQUIPMENT	908.50
GENERAL MOTORS OF CANADA COMPANY	117579	PURCHASE OF VEHICLE	35,575.25
LAWLOR'S AWARDS LTD.	117580	BADGES	144.13
LIFTOW LIMITED C/O T8092	117581	REPAIR PARTS	279.11
STAPLES ADVANTAGE	117582	OFFICE SUPPLIES	57.96
GROENEVELD LUBRICATION SOLUTIONS INC	117583	REPAIRS TO EQUIPMENT	4,310.21
PAPETERIE SAINT-ARMAND	117584	ARCHIVAL BOXES	2,400.63
FAMILY SERVICE TORONTO	117585	PROFESSIONAL SERVICES	1,800.00
76506 NEWFOUNDLAND & LABRADOR - EVO GROUP	117586	ROOF REPAIRS	575.00
ROYAL FREIGHTLINER LTD	117587	REPAIR PARTS	2,797.52
ST. JOHN AMBULANCE ASSOCIATION	117588	FIRST AID SUPPLIES	3,455.30
SPEEDY GLASS	117589	WINDSHIELD REPAIRS	29.50
HARRY SUMMERS LTD.	117590	VEHICLE MAINTENANCE	690.00
STAPLES THE BUSINESS DEPOT - KELSEY DR	117591	STATIONERY & OFFICE SUPPLIES	230.48
BELLMAN'S INDUSTRIAL SUPPLY LTD.	117592	PROTECTIVE FOOTWEAR	287.50
CAROLINA EAST	117593	PERFORMANCE FEE	400.00
GEORGE CORNICK	117594	LAWN DAMAGE CLAIM	138.00
NANCY WHITE	117595	PROFESSIONAL SERVICES	100.00
DR. F. K. ESSAJI	117596	MEDICAL FEES	20.00
BROWNING HARVEY LIMITED	117597	BOTTLED WATER	371.07

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BARRY ROSS	117598	POSTER DISTRIBUTION	247.50
KROWN PROPERTY INVESTMENTS INC.	117599	APPLIANCE REPAIRS	1,378.16
MAUREN WHITE	117600	REFUND - SEWER ROD	100.00
MELISSA AND GREG BROWN & COLLISION EXPERTS	117601	VEHICLE DAMAGE CLAIM	700.33
DARRIN FEEHAN	117602	PERFORMANCE FEE	800.00
MICK DAVIS	117603	PERFORMANCE FEE	300.00
CISCO SYSTEMS CAPITAL CANADA CO.	117604	MAINTENANCE CONTRACT	9,004.05
ST. JOHN'S SOCCER ASSOCIATION	117605	PROFESSIONAL SERVICES	913.15
FUTURA WORK WEAR	EFT00000008985	CLOTHING ALLOWANCE	15,518.93
NEWFOUNDLAND POWER	EFT00000008986	ELECTRICAL SERVICES	11,066.87
PARTS FOR TRUCKS INC.	EFT00000008987	REPAIR PARTS	1,624.31
BURSEY EXCAVATING & DEVELOPMENT LTD.	EFT00000008988	PROGRESS PAYMENTS	132,398.65
PYRAMID CONSTRUCTION LIMITED	EFT00000008989	PROGRESS PAYMENTS	940,045.01
WEIRS CONSTRUCTION LTD.	EFT00000008990	PROGRESS PAYMENTS	258,818.06
BIRD CONSTRUCTION GROUP	EFT00000008991	PROGRESS PAYMENTS	515,773.57
NEWFOUNDLAND POWER	EFT00000008992	ELECTRICAL SERVICES	14,147.27
PUBLIC SERVICE CREDIT UNION	EFT00000008993	PAYROLL DEDUCTIONS	5,545.35
AFONSO GROUP LIMITED	EFT00000008994	SEWER INSPECTIONS	414.00
APEX CONSTRUCTION SPECIALTIES INC.	EFT00000008995	CONSTRUCTION SUPPLIES	1,793.31
ATLANTIC PURIFICATION SYSTEM LTD	EFT00000008996	WATER PURIFICATION SUPPLIES	2,287.47
AUDIO SYSTEMS LTD.	EFT00000008997	AUDIO EQUIPMENT	210.74
RDM INDUSTRIAL LTD.	EFT00000008998	INDUSTRIAL SUPPLIES	233.53
ROBERT BAIRD EQUIPMENT LTD.	EFT00000008999	RENTAL OF EQUIPMENT	987.39
HERCULES SLR INC.	EFT00000009000	REPAIR PARTS	78.66
TOWN OF CONCEPTION BAY SOUTH	EFT00000009001	SNOW CLEARING	250.00
SMS EQUIPMENT	EFT00000009002	REPAIR PARTS	1,522.75
CABOT PEST CONTROL	EFT00000009003	PEST CONTROL	515.17
BEST DISPENSERS LTD.	EFT00000009004	SANITARY SUPPLIES	45.63
ROCKWATER PROFESSIONAL PRODUCT	EFT00000009005	CHEMICALS	9,472.28
EC BOONE LTD.	EFT00000009006	PROTECTIVE CLOTHING	1,473.72
CANSEL SURVEY EQUIPMENT INC.	EFT00000009007	SURVEY EQUIPMENT	1,340.12
FARRELL'S EXCAVATING LTD.	EFT00000009008	ROAD GRAVEL	28,218.28
FLAGHOUSE INC	EFT00000009009	RECREATIONAL SUPPLIES	130.33
TRIWARE TECHNOLOGIES INC.	EFT00000009010	COMPUTER EQUIPMENT	3,639.75
LIFE SAFETY SYSTEMS	EFT00000009011	SPRINKLER SYSTEM MODIFICATIONS	531.46
CANADA POST CORPORATION	EFT00000009012	POSTAGE SERVICES	121.82
CANADIAN CORPS COMMISSIONAIRES	EFT00000009013	SECURITY SERVICES	87,242.88
AIR LIQUIDE CANADA INC.	EFT00000009014	CHEMICALS AND WELDING PRODUCTS	149.51
ROGERS COMMUNICATIONS CANADA INC.	EFT00000009015	DATA & USAGE CHARGES	134.38
NORTH ATLANTIC SYSTEMS	EFT00000009016	REPAIR PARTS	732.39
LAT49 ARCHITECTURE INC.	EFT00000009017	PROFESSIONAL SERVICES	8,193.75
KENT	EFT00000009018	BUILDING SUPPLIES	141.46

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CBCL LIMITED	EFT000000009019	PROFESSIONAL SERVICES	23,454.83
DULUX PAINTS	EFT000000009020	PAINT SUPPLIES	319.61
COLONIAL GARAGE & DIST. LTD.	EFT000000009021	AUTO PARTS	5,372.66
CONSTRUCTION SIGNS LTD.	EFT000000009022	SIGNAGE	6,126.63
SCARLET EAST COAST SECURITY LTD	EFT000000009023	TRAFFIC CONTROL	22,392.51
JAMES G CRAWFORD LTD.	EFT000000009024	PLUMBING SUPPLIES	494.82
HACH	EFT000000009025	REPAIR PARTS	29,988.55
SHU-PAK EQUIPMENT INC.	EFT000000009026	REPAIR PARTS	1,359.71
FASTENAL CANADA	EFT000000009027	REPAIR PARTS	587.27
CUMMINS CANADA ULC	EFT000000009028	REPAIR PARTS	54.90
CRAWFORD & COMPANY CANADA INC	EFT000000009029	ADJUSTING FEES	187.00
DICKS & COMPANY LIMITED	EFT000000009030	OFFICE SUPPLIES	748.04
EAST COAST HYDRAULICS	EFT000000009031	REPAIR PARTS	1,836.74
HITECH COMMUNICATIONS LIMITED	EFT000000009032	REPAIRS TO EQUIPMENT	14,387.65
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000009033	REPAIR PARTS	5,956.23
ATLANTIC HOSE & FITTINGS	EFT000000009034	RUBBER HOSE	698.06
CANADIAN TIRE CORP.-KELSEY DR.	EFT000000009035	MISCELLANEOUS SUPPLIES	966.55
EAST CHEM INC.	EFT000000009036	CHEMICALS	2,574.77
EASTERN MEDICAL SUPPLIES	EFT000000009037	MEDICAL SUPPLIES	405.95
DOMINION STORE 935	EFT000000009038	MISCELLANEOUS SUPPLIES	679.54
FRESHWATER AUTO CENTRE LTD.	EFT000000009039	AUTO PARTS/MAINTENANCE	5,319.37
GAZE SEED 2015 INCORPORATED	EFT000000009040	HORTICULTURAL SUPPLIES	285.66
COASTLINE SPECIALTIES	EFT000000009041	PROFESSIONAL SERVICES	914.25
WOLSELEY CANADA INC.	EFT000000009042	REPAIR PARTS	2,356.11
ATLANTIC CRANE & MATERIAL HANDLING	EFT000000009043	CRANE INSPECTIONS	1,131.60
HARRIS & ROOME SUPPLY LIMITED	EFT000000009044	ELECTRICAL SUPPLIES	171.85
HARVEY & COMPANY LIMITED	EFT000000009045	REPAIR PARTS	132.22
HARVEY'S OIL LTD.	EFT000000009046	PETROLEUM PRODUCTS	3,603.44
GUILLEVIN INTERNATIONAL CO.	EFT000000009047	ELECTRICAL SUPPLIES	574.33
RONA	EFT000000009048	BUILDING SUPPLIES	686.59
HICKMAN MOTORS LIMITED	EFT000000009049	AUTO PARTS	56.27
HISCOCK RENTALS & SALES INC.	EFT000000009050	HARDWARE SUPPLIES	205.93
HONDA ONE	EFT000000009051	REPAIR PARTS	57.50
SOURE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000009052	REPAIR PARTS	915.05
TOTAL CANADA INC.	EFT000000009053	HYDRAULIC FLUID	1,453.03
INFINITY CONSTRUCTION	EFT000000009054	TOPSOIL	805.00
SCOTIA RECYCLING (NL) LIMITED	EFT000000009055	REPAIR PARTS	146,688.42
IMPRINT SPECIALTY PROMOTIONS LTD	EFT000000009056	PROMOTIONAL ITEMS	32.64
UMBRELLA SECURITY	EFT000000009057	ALARM MONITORING	215.63
PINNACLE ENGINEERING LTD.	EFT000000009058	PROFESSIONAL SERVICES	13,282.50
PRINTER TECH SOLUTIONS INC.,	EFT000000009059	REPAIRS TO EQUIPMENT	551.40
BOSCH REXROTH CANADA CORP.	EFT000000009060	REPAIR PARTS	130.41

NAME	CHEQUE #	DESCRIPTION	AMOUNT
KENT BUILDING SUPPLIES-STAVANGER DR	EFT000000009061	BUILDING MATERIALS	599.20
RFS CANADA	EFT000000009062	LEASING OF OFFICE EQUIPMENT	8,890.65
JT MARTIN & SONS LTD.	EFT000000009063	HARDWARE SUPPLIES	478.12
MARTIN'S FIRE SAFETY LTD.	EFT000000009064	SAFETY SUPPLIES	227.70
MCLOUGHLAN SUPPLIES LTD.	EFT000000009065	ELECTRICAL SUPPLIES	1,909.53
MIKAN SCIENTIFIC INC.	EFT000000009066	LABORATORY SUPPLIES	865.03
FOUGERE MENCHENTON ARCHITECTURE	EFT000000009067	PROFESSIONAL SERVICES	1,980.30
CUTTING EDGE LAWN CARE INC.,	EFT000000009068	PROFESSIONAL SERVICES	8,740.00
SUMMIT PLUMBING & HEATING LTD.	EFT000000009069	PROFESSIONAL SERVICES	3,855.65
TRC HYDRAULICS INC.	EFT000000009070	REPAIR PARTS	2,850.54
NL KUBOTA LIMITED	EFT000000009071	REPAIR PARTS	95.85
TOROMONT CAT	EFT000000009072	AUTO PARTS	141.45
NORTH ATLANTIC PETROLEUM	EFT000000009073	PETROLEUM PRODUCTS	42,739.75
PENNECON ENERGY HYDRAULIC SYSTEMS	EFT000000009074	REPAIR PARTS	3,022.53
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000009075	INDUSTRIAL SUPPLIES	316.71
GCR TIRE CENTRE	EFT000000009076	TIRES	2,223.53
THE HUB	EFT000000009077	BUSINESS CARDS	322.00
K & D PRATT LTD.	EFT000000009078	REPAIR PARTS AND CHEMICALS	4,614.90
RIDEOUT TOOL & MACHINE INC.	EFT000000009079	TOOLS	181.82
THE ROYAL GARAGE LIMITED	EFT000000009080	REPAIR PARTS	1,138.50
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000009081	REPAIR PARTS	4,093.04
ST. JOHN'S TRANSPORTATION COMMISSION	EFT000000009082	CHARTER SERVICES	7,535.00
SAUNDERS EQUIPMENT LIMITED	EFT000000009083	REPAIR PARTS	17,561.07
SMITH STOCKLEY LTD.	EFT000000009084	PLUMBING SUPPLIES	309.78
CHANDLER	EFT000000009085	PROTECTIVE CLOTHING	25,061.78
STATE CHEMICAL LTD.	EFT000000009086	CHEMICALS	3,646.65
STELFAB INDUSTRIES LTD.	EFT000000009087	STEEL	145.38
SUPERIOR OFFICE INTERIORS LTD.	EFT000000009088	OFFICE SUPPLIES	569.25
TRACTION DIV OF UAP	EFT000000009089	REPAIR PARTS	403.61
TULKS GLASS & KEY SHOP LTD.	EFT000000009090	PROFESSIONAL SERVICES	245.74
FJ WADDEN & SONS LTD.	EFT000000009091	SANITARY SUPPLIES	69.00
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000009092	REPAIR PARTS	6,978.91
WEIRS CONSTRUCTION LTD.	EFT000000009093	STONE/ROAD GRAVEL	437.56
WINDCO ENTERPRISES LTD.	EFT000000009094	FLAGS	234.57
GLENN BARNES, MRAIC	EFT000000009095	PROFESSIONAL SERVICES	40,407.78
SOBEYS ROPEWALK LANE	EFT000000009096	FOOD & REFRESHMENTS	468.11
PINSENT, JEFF	EFT000000009097	MILEAGE	79.71
LEONARD, MATTHEW	EFT000000009098	MILEAGE	683.00
CRANE, CRAIG	EFT000000009099	CARGO PANTS	108.08
COURAGE, SCOTT	EFT000000009100	MILEAGE	20.86
MIKE ADAM	EFT000000009101	MILEAGE	169.81
VALLEN	EFT000000009102	REPAIR PARTS	841.98

NAME		CHEQUE #	DESCRIPTION	AMOUNT
TELUS PARSONS PAVING LTD. NEWFOUNDLAND POWER		EFT000000009103 EFT000000009104 EFT000000009105	PURCHASE OF CELLULAR PHONES & ACCESSORIES PAVING REPAIRS ELECTRICAL SERVICES	645.14 29,241.49 5,000.00
		Total:		<u>2,786,950.42</u>

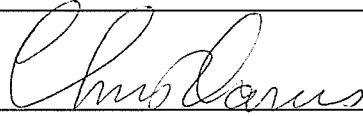
BID APPROVAL NOTE

Bid #	2018126		
Bid Name	Supply and Install of Fitness Equipment for SJRFD		
Department	Fire Department	Division	Administration
Budget Code	2491-55831- Recreation Equipment		
Source of Funding	<input checked="" type="radio"/> Operating <input type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	This tender is required for the Fire Departments "Wellness & Fitness Program"		
Results	<input type="radio"/> As attached <input checked="" type="radio"/> As noted below		
	Vendor Name		Bid Amount
	Spartan Fitness - Bid One		\$13, 675.00
	Spartan Fitness - Bid Two		\$21, 400.00
Expected Value	<input type="radio"/> As above <input checked="" type="radio"/> Value shown is an estimate only for a 1 year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	Two years with two (2) one (1) year extensions available.		
Bid Exception	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
Recommendation	It is recommended to award this contract to the lowest bidder that meets specifications, Spartan Fitness - Bid One, as per the Public Procurement Act.		
Supply Chain Buyer	Sherri Higgins		
Supply Chain Manager	<i>Christina</i>		Date July 31, 2018
Deputy City Manager*			Date

*Only required for a bid exception (contract award without open call or professional services).

ST. JOHN'S

BID APPROVAL NOTE

Bid #	2018143		
Bid Name	Supply of Bombardier Parts		
Department	Public Works	Division	Fleet
Budget Code			
Source of Funding	<input type="radio"/> Operating <input type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	This tender is to supply Bombardier parts to the City's Fleet. These items will be stocked in the City's Central stores to ensure accessibility on a required bases		
Results	<input checked="" type="radio"/> As attached <input type="radio"/> As noted below		
	Vendor Name		Bid Amount
	See attached		
Expected Value	<input checked="" type="radio"/> As above <input type="radio"/> Value shown is an estimate only for a 1 year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	two (2) years plus two (2) one (1) year extensions		
Bid Exception	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
Recommendation	This tender contains 197 items, which are each awarded individually. attached is an itemized total for each of the lowest bids and included all of the bids received. It is recommended to award the tender to the lowest bidders, noted in bold meeting the specifications, as per the Public Procurement Act.		
Supply Chain Buyer			
Supply Chain Manager		Date	2018/08/02
Deputy City Manager*		Date	

*Only required for a bid exception (contract award without open call or professional services).

ST. JOHN'S

	S & S Supply Limited			Colonial Garage		
	Submission 1					
<u>Item Description</u>	<u>Quantit</u>	<u>Unit price</u>	<u>Total</u>	<u>Vendor item</u>	<u>Unit price</u>	<u>Total</u>
SHAFT WIPER PIVOT ASSY BOMBARDIER OEM# 1107045	3	75.97	227.91	CNS	CNS	
BLADE WIPER BOMBARDIER OEM# 1107031	1	49.17		51-20	10.58	10.58
GASKET DONUT EXHAUST BOMB OEM 820048 SIDEWALK PLOWS	1	47.5		60985	3.95	3.95
CAP OIL FILLER BOMBARDIER OEM# 2487845	1	N/B	N/B	CNS	CNS	
CAP HUB ASSY BOMBARDIER OEM# 6810002	1	57.06	57.06	CNS	CNS	
SEAL OIL BOMBARDIER OEM# 1063061	1	17.66		450084	12.08	12.08
JOINT U/BEARING KIT BOMBARDIER OEM# 1030368	1	131.44	131.44	CNS	CNS	
PAD EMERGENCY DISC ACTUATION BOMBARDIER OEM# 114381700	1	131.31	131.31	CNS	CNS	
PAD EMERGENCY DISC CARRIER BOMBARDIER OEM# 1143818	1	94.22	94.22	CNS	CNS	
HOUSING LIGHT BOMBARDIER OEM# 1109231	1	144.77	144.77	CNS	CNS	
LIGHT FRONT RIGHT BOMBARDIER OEM# 110611000	1	36.73	36.73	CNS	CNS	
LIGHT FRONT LEFT BOMBARDIER OEM# 110611100	1	36.73	36.73	CNS	CNS	
CONNECTOR BULB BOMBARDIER OEM# 1091027	1	14.13		5407-BP	1.82	1.82
LIGHT TAIL REAR LS BOMBARDIER OEM# 1106112	1	27.24	27.24	CNS	CNS	
LIGHT TAIL (REAR) RS BOMBARDIER OEM# 1106113	2	27.24	54.48	CNS	CNS	
GASKET COVER BOMBARDIER OEM# 103904400 95-99 BOMBARDIER SW 48	1	63.03	63.03	CNS	CNS	

GASKET O'RING 95-99 BOMBARDIER SW48	1	4.41	4.41	CNS	CNS	
BAND STEERING 95-99 BOMBARDIER SW48	1	598.37	598.37	CNS	CNS	
DRUM STEERING 95-99 BOMBARDIER SW48	1	479.28	479.28	CNS	CNS	
BEARING WHEEL 95-99 BOMBARDIER SW48	1	61.4	61.4	CNS	CNS	
BEARING CUP 95-99 BOMBARDIER SW48	1	35.81		501003	25.25	25.25
TRACK MOULDED ENDLESS BOMBARDIER SW48	6	1795	10,770	CNS	CNS	
SWITCH BRAKE BOMBARDIER OEM# 110113900 ALL BOMBARDIERS	2	218.2	436.4	CNS	CNS	
WHEEL ASSY BOMB. OEM# 602009600 95-98 BOMB. SW-48	1	478.8		1355	365.81	365.81
FLANGE RETAINER BOMB. OEM# 602013500 95-98 BOMB. SW-48	1	311.23		1357	174.42	174.423
SWITCH BRAKE LIGHT 95-98 BOMBARDIER SW-48	1	40.1	40.1	CNS	CNS	
ROD PISTON EXTENSION OEM# 603052700 BOMBARDIER SW-48	1	48.89	48.89	CNS	CNS	
BLADE WIPER BOMBARDIER OEM# 1107126 1998 BOMBARDIER	10	43.41		30-20	9.09	90.9
BRAKE PAD SET (EACH 2 REQ'D) BOMBARDIER SW48	1	101.45	101.45	101.45	CNS	
MOUNT RUBBER CAB 95-96 BOMBARDIER SW48	1	166.35		166.35	92.92	92.92
O RING BOMBARDIER SW48 STEERING ROD LEVERS	1	0.42	0.42	0.42	CNS	
EDGE CUTTING CARBIDE 58"X6"X5/8" 95-98 BOMBARDIER SW48 625- 0018 CAR	1	859	859	859	CNS	
ADAPTER WIPER KIT BOMB. OEM# 710600 BOMBARDIER	2	32.01	64.02	CNS	CNS	
SWITCH TEMP GAUGE 95- 98 BOMBARDIER ENG UNIT 9810	1	51.67	51.67	CNS	CNS	
THERMOSTATENGINE COOLANT 98 BOMB SW48 VEH 8155 & TRACKLESS	1	49.95		13009	5.99	5.99

GASKET THERMOSTAT (BOMBARDIER)36834152 1998 BOMBARDIER SW48 - UNIT 8155	1	8.95		25138	1.79	1.79
PLUG STEERING CAB 98 BOMBARDIER SW48	1	18.96	18.96	CNS	CNS	
GASKET EXHAUST (BOMBARDIER)OEM121201 700 BOMBARDIER SW 48	1	17.21	17.21	CNS	CNS	
ELBOW EXHAUST BOMBARDIER SW48 PERKINS 37738234	1	N/B	N/B	CNS	CNS	
BELTDIFFERENTIAL COOLER PUMP-BOMBARDIER DAYCO 17280	1	23.5		17280	13.37	13.17
BELT ENGINE 05 BOMBARDIER SW48HY UNIT 0525	7	129.66	907.62	CNS	CNS	
FILTER HYD 05 BOMBARDIER "OEM ONLY" NO SUBSTITUTES	7	153.02		P1654A	8.2	57.4
FILTER FUEL BOMBARDIER OEM 121224400 & TEREX 0725/6	7	81.97		BF7925	18.52	129.64
FILTER OIL 05 BOMBARDIER SW48HY UNIT 0525	6	38.05		P1654A	8.2	49.2
ELEMENT WATER SEPARATOR 05 BOMB SW48HY UNIT 0525	1	128.21		C1191A	8.39	8.39
SPROCKET TRACK SQUARE OEM 670015000 2005 BOMBARDIER	1	646.87	646.87	CNS	CNS	
WHEEL IDLER FRONT BOMBARDIER# 602015300 2005 BOMBARDIER	1	1416.4	1416.4	CNS	CNS	
WHEEL IDLER (REAR) BOMBARDIER#602015200 2005 BOMBARDIER	1	1443.77	1443.77	CNS	CNS	
MODULEDIAGNOSTIC VEH/CPU CAMO/BOMB SW48HY	1	1307.9	1307.9	CNS	CNS	
FLUID TRANS FLEET MECH ONLY 20L ATF 'F' HYD 05 BOMB SW48HY	35	199	6965	CNS	CNS	
STARTER MOTOR PERKINS ENG BOMBARDIER SW48 WILSON 91014363	1	N/B		TS1623	175.44	175.44
CORE STARTER BOMBARDIER	1	N/B			47.25	47.25

EDGE CUTTING 3/4" CARBIDE 06 BOMBARIDER SW48HY	4	868.07	3472.28	CNS	CNS	
STUD PIVOT BOMBARDIER SW48 FRONT BLADE	1	81.84	81.84	CNS	CNS	
ARM WIPER FRONT 98 BOMBARDIER SW48	1	132.88	132.88	CNS	CNS	
SWITCH IGNITION 05/UP BOMBARDIER SW48HY KEY CODE MO4	1	155.23	155.23	CNS	CNS	
FILTER HYDROSTATIC 05 BOMBARDIER SW48 UNIT 0525	5	176.65	883.25	CNS	CNS	
BAG AIR 05 BOMBARDIER SW48HY UNIT 0525	1	568.12	568.12	CNS	CNS	
ATTACHMENT MALE BOMBARDIER SW48HY UPPER LIFT ROD	3	1080	1240	CNS	CNS	
ATTACHMENT FEMALE BOMBARD SW48HY FOR UPPER LIFT ROD	3	584.76	2923.8	CNS	CNS	
HOUSING HYD FILTER PT E158 168/D76703 05-07 BOMB SW48HY ARGO HYTOS	1	N/B	N/B	CNS	CNS	
CYLINDER HYDRAULIC 06 BOMB SW48HY 2 X13 STROKE -REPAIR	1	871.19		3137	816.22	816.25
FILTER OIL ENG 07 TEREX/CAMOPLAST 121 2224 00	4	32.79	32.79	CNS	CNS	
GLASS SLIDING L/S 98 BOMBARDIER SW48 CAB UNIT 8147	1	3678.73		3370	877.99	877.99
ALTERNATOR 12V ENG 05 BOMB SW48HY PERKINS 2871A303/1109496	6	1905.9		A497	158.44	950.64
CORE ALTERNATOR BOMBARDIER	6	25			52.5	315
COUPLER FEMALE 05/UP BOMB/CAMOPLAST SW48HY SNB ATTACH	1	138.77	138.77	CNS	CNS	
COUPLER MALE 05/UP BOMB/CAMOPLAST SW48HY SNB ATTACH	1	262.62	262.62	CNS	CNS	
SKIDR/S BLWER ATTCH 05- 07 CAMOPLAST SW48HY	10	355.4	3554	CNS	CNS	
SKIDLH SIDE BLWR ATTACH 05-07 CAMOPLAST BOMBARDIER SW48HY	8	355.54	2844.32	CNS	CNS	
PIN LOWER PUSH FRAME CAMOPLAST SW48HY	1	45.48	45.48	CNS	CNS	

HOSE RADIATOR (LOWER) ENGINE BOMBARDIER	1	47.5		81492	27.54	27.54
SEAL INNER BOMBARDIER 603-0594	11	129.13		3725	121.29	1334.19
RING O - BOMBARDIER 106- 0154	7	0.8	0.63	CNS	CNS	
RING O BOMBARDIER 106- 0153	7	0.85	5.95	CNS	CNS	
SEAL OUTER BOMBARDIER 603-0595	9	92.96	863.64	CNS	CNS	
SWITCH TEMPERATURE 95- 98 BOMBARDIER SW48 UNIT 8155	1	87.35	87.35	CNS	CNS	
EDGE CUTTING 07 BOMBARDIER/CAMOPLAST V BLADE 70"	1	486.85		3925	258.44	258.44
SHOCK DOOR SPRING BOMBARDIER SW48 GAS CHARGED CAB DOOR	1	92.81		3932	93.09	93.09
GEAR CONTROL 07 CAMOPLAST/BOMB BLWER ATTACH IDLER SPROCK.	2	56.35		3941	29.99	59.98
BULB DASH 03/UP STERLING INTL/CAMOPLASTBACKLIGH T 37BULB W/BASE	1	16.5		37.TP	0.79	0.79
AXLE DRIVE 98 BOMBARDIER SW48 UNIT 8147	1	946.54		3951	468.06	468.06
LINK MASTER # 80 CHAIN 2007 BOMBARDIER SW48HY	7	N/B		CNS	CNS	
BELT ALTERNATOR BOMBARDIER OEM# 17525	8	42.5		17525	17.85	142.8
CAP DUST 05/UP BOMBARDIER SW48HY UNIT 0538	1	10.26	10.26	CNS	CNS	
SHOCK FRONT BOMBARDIER SW48HY FRONT SUSPENSION	4	263.16	1052.64	CNS	NS	
BELT FAN BOMBARDIER OEM# 17515	1	41.5		17515	17.32	17.32
BELT WATER PUMP BOMBARDIER	1	39.5		17520	16.98	16.98
ARM WIPER BOMBARDIER OEM# 1107090	1	117.65	117.65	CNS	CNS	
ARM FLEXTER SHELL LEFT OEM# 660307400 BOMBARDIER	1	670.81	670.81	CNS	CNS	
ARM FLEXTER SHELL RIGHT OEM# 660307300 BOMBARDIER	1	743.05		58727	331.71	331.71

BOARD MOULD BOMBARDIER OEM# 6250227	1	1078.36		59428	572.45	572.45
BUSHING BOMBARDIER OEM# 1056009	1	58.31	58.31	CNS	CNS	
CAP GAS BOMBARDIER OEM# 1144120	1	46.72	46.72	CNS	CNS	
CAP RADIATOR 14LB BOMBARDIER OEM# 1220008	2	9.49	18.98	CNS	CNS	
CATCH RUBBER HOOD FAST 5" BOMBARDIER OEM# 1140840	23	31.4	722.2	CNS	CNS	
BEARING WHEEL BOMBARDIER OEM# 1050012	1	22.18		401037	26.26	26.26
BEARING CONE BOMBARDIER OEM# 1050003	18	18.95		401031	34.63	623.34
BEARING CUP BOMBARDIER OEM# 1050010	1	18.24		501135	20.84	20.84
BEARING CUP BOMBARDIER OEM# 1050004	18	8.67		501021	10.58	190.44
EDGE CUTTING BOMBARDIER OEM 625- 0018 58" STEEL	1	1038.02	1038.02	CNS	CNS	
EXCLUDER BOMBARDIER OEM# 6020007	1	8.24	8.24	CNS	CNS	
HANDLE DOOR OUTSIDE C/W KEY BOMBARDIER OEM# 1140578	1	96.05	96.05	CNS	CNS	
HANDLE LOCK BOMBARDIER OEM# 1140576 LEFT HAND SIDE	1	94.99	94.99	CNS	CNS	
LIGHT DOME BOMBARDIER	1	N/B	N/B	61091	13.46	13.46
MOTOR WIPER BOMBARDIER	1	285.15	285.15	CNS	CNS	CNS
PIN BOMBARDIER OEM# 6250274	1	39.95		61853	29.65	29.65
ROD BOMBARDIER OEM# 6250015	1	30.95		62125	16.73	16.73
SEAL BOMBARDIER OEM# 1063032	1	24.57		62182	13.69	13.69
SEAL BOMBARDIER OEM# 6700302	1	14.8		62190	4.99	4.99
SEAT SPRING BOMBARDIER OEM# 6250253	1	244.76	244.76	CNS	CNS	CNS
SHELL BOMBARDIER OEM# 1145578	1	474.43		62307	280.21	280.21
SPACER BOMBARDIER OEM# 6020015	1	4.33	4.33	CNS	CNS	

SPINDLE BOMBARDIER OEM# 6030476	1	605.6	605.6	CNS	CNS	
WASHER BOMBARDIER OEM# 6030063	1	6.5		63222	2.76	2.76
WASHER BOMBARDIER OEM# 6250066	1	71.76	71.76	CNS	CNS	
WASHER BOMBARDIER OEM# 6250030	1	18.78	18.78	CNS	CNS	
CYLINDER TRACK ADJUSTER BOMBARDIER OEM# 6801024	7	498.6	3490.2	CNS	CNS	
RETAINER GREASE BOMBARDIER OEM# 6030104	1	4.46	4.46	CNS	CNS	
SWITCH STOP LIGHT BOMBARDIER OEM# 6150343	1	43.42	43.42	CNS	CNS	
CYLINDER LIFT BOMBARDIER OEM# 114414000 REPAIR	1	914.46		96636	485.47	485.47
CYLINDER LIFT BOMBARDIER OEM# 114413900 REPAIR	1	914.46		97287	463.08	463.08
HOSE RADIATOR LOWER 04/UP BOMBARDIER SW48HY	1	35.21	35.21	CNS	CNS	
HOSE RADIATOR UPPER 04/UP BOMBARDIER SW48HY	1	39.17	39.17	CNS	CNS	
FAN RADIATOR 5/UP BOMBARDIER SW48HY	1	252.78	252.78	CNS	CNS	
ARM CRANK WIPER 00/UP 110714400 BOMBARDIER SW48HY	2	20.3		CNS	CNS	
SWITCH TEMPERATURE TRANS BOMBARDIER	1	147.76	147.76	CNS	CNS	
FILTER FUEL ELEMENT 11 BOMBARDIER CAMOPLAST 121225634	6	154.84	929.04	CNS	CNS	
FILTER FUEL WATER SEPARATOR 11 BOMBARDIER CAMOPLAST	6	118.4	710.4	CNS	CNS	
BOLT 7/16-20 SERRATED 96/UP BOMBARDIER SW48 360901300	1	3.71	3.71	CNS	CNS	
NUT WHEEL 7/16 CONTROL USE WITH SEQ S00573 96/UP BOMBARDIER	1	0.5	0.05	CNS	CNS	
HUB WHEEL 07 CAMOPLAST SW48 602014700	1	602.52	602.52	CNS	CNS	
STUD WHEEL 07 CAMOPLAST SW48 172223063	1	8.91	8.91	CNS	CNS	

NUT WHEEL TAPERED SEAT 07 CAMOPLAST SW48 17977320	4	11		CNS	CNS	
COUPLER HYDRAULIC MALE 3/8"THREADED 05/UP CAMOPLAST SW38HY	1	N/B	N/B	CNS	CNS	
COUPLER HYDRAULIC MALE 3/8"THREADED 05/UP CAMOPLAST SW38HY	5	N/B	N/B	CNS	CNS	
COUPLER HYDRAULIC FEMALE 3/8" THREADED CONNECTION 05/UP CAMOPLAST SW48HY	4	N/B	N/B	CNS	CNS	
COUPLER HYDRAULIC FEMALE 3/8" THREADED CONNECTION 05/UP CAMOPLAST SW48HY		N/B	N/B	CNS	CNS	
FILTER AIR CAB 12 PRINOTH SW4S SIDEWALK PLOW OEM 114 6671 76	4	13.5		CNS	CNS	
PEDAL THROTTLE C/W SENSOR 07/UP CAMOPLAST SW48	1	965.87	965.87	CNS	CNS	
ALTERNATOR 12 PRINOTH SIDEWALK PLOW SW4S OEM 110-9545-94	1	2246.25	2246.25	CNS	CNS	
CORE ALTERNATOR PRINOTH	1	25	25	CNS	CNS	
BELT ALTERNATOR 12 PRINOTH SIDEWALK PLOW SW4S OEM 121-2256-29	1	153.07	153.07	CNS	CNS	
BOX CONTROL JOYSTICK 07/UP CAMOPLAST SW48HY/PRINOTH SW4S 110 9387 00	2	585.52	1171.04	CNS	CNS	
LATCH ROD HOOD PROP 12 PRINOTH SW4S SIDEWALK PLOW OEM 114-6199	4	19.62	78.48	CNS	CNS	
CYLINDER CHUTE SNOW HYDRAULIC CAMOPLAST SW48HY SIDEWALK PLOW	1	283.9	283.9	CNS	CNS	
LATCH COVER AIR CLEANER CAMOPLAST SW48HY SIDEWALK PLOW	1	7.89	7.89	CNS	CNS	
VALVE VACUATOR CAMOPLAST SW48HY SIDEWALK PLOW	1	10.71	10.71	CNS	CNS	

NOZZLE WINDSHIELD WASHER CAMOPLAST SW48HY SIDEWALK PLOW	1	114.23	114.23	CNS	CNS	
MOTOR WINDSHIELD WIPER REAR CAMOPLAST SW48HY SIDEWALK PLOW	1	230.44	230.44	CNS	CNS	
ARM WIPER REAR CAMOPLAST SW48HY SIDEWALK PLOW OEM 110712700	1	57.42	57.42	CNS	CNS	
SPRING EXHAUST CAMOPLAST SW48HY SIDEWALK PLOW OEM 114523900	6	27.33	163.98	CNS	CNS	
GASKET EXHAUST DONUT CAMOPLAST SW48HY SIDEWALK PLOW OEM 114524000	3	47.51	142.53	CNS	CNS	
O'RING DRIVELINE CAMOPLAST SW48HY SIDEWALK PLOW OEM 106302200	6	29.34	176.04	CNS	CNS	
HEADLIGHT R/S ASSEMBLY CAMOPLAST SW48HY SIDEWALK PLOW OEM 661525130	3	175.07	525.21	CNS	CNS	
HEADLIGHT L/S ASSEMBLY CAMOPLAST SW48HY SIDEWALK PLOW OEM 661525131	3	175.07	525.21	CNS	CNS	
JOYSTICK ASSEMBLY 07 CAMOPLAST SW48HY SIDEWALK PLOW OEM 682011700	1	3403.04	3403.04	CNS	CNS	
LIGHT PILOT DASH BOMBARDIER SW48 SIDEWALK PLOW OEM 110611600	1	16.49	16.49	CNS	CNS	
LINK HALF MASTER #80 07 BOMBARDIER SW48HY BLOWER ATTACHMENT	1	N/B	N/B	CNS	CNS	
CUTTING EDGE 70" 07 CAMOPLAST SIDEWALK PLOW OEM 625 0017 00	1	970.87	970.87	CNS	CNS	
ARM WIPER FRONT 05/UP CAMOPLAST/PRINOTH SIDEWALK PLOW OEM 661737800	5	137.68	688.4	CNS	CNS	
MUFFLER 04-11 CAMOPLAST/BOMBARDIER SW48HY SIDEWALK PLOW	1	34.29	34.29	CNS	CNS	

BUSHING CYLINDER MOUNT PRINOTH SW4S SIDEWALK PLOW OEM 625 1040-64	1	14.8	14.8	CNS	CNS	
BUSHING CYLINDER MOUNT PRINOTH SW4S SIDEWALK PLOW OEM 626 2818 00	1	46.23	46.23	CNS	CNS	
SUPPORT BLADE WIPER 12 CAMOPLAST SW-4S SIDEWALK PLOW OEM 617391700	5	152.63	763.15	CNS	CNS	
PIN PIVOT GREASABLE FRONT FRAME CAMOPLST SW4S OEM 114667230	4	58.89	235.56	CNS	CNS	
CYLINDER TILTING HYDRAULIC FRONT FRAME 14 CAMOPLAST SW4S OEM 114667231- REPAIRABLE	2	1129.95	2259.9	CNS	CNS	
SWITCH DOOR SAFETY 07 CAMOPLAST SW48HY OEM 110 1146 00	2	16.98	33.96	CNS	CNS	
SHOE SKID V-BLADE 07 CAMOPLAST OEM 625 0953 00	1	629.21	629.21	CNS	CNS	
LATCH HOOD CAMOPLAST OEM 114609700	1	103.03	103.03	CNS	CNS	
RELAY ELECTRICAL 14 MB MSV SIDEWALK PLOW OEM 704-162353	1	13.95	13.95	CNS	CNS	
MIRROR REARVIEW 14 MB MSV SIDEWALK PLOW OEM 106-144156	1	417.05	417.05	CNS	CNS	
PIN ATTACHMENT 14 MB MSV SIDEWALK PLOW OEM 410-132762	1	59.95	59.95	CNS	CNS	
MOTOR BLOWER HVAC CAMOPLAST	1	330.88	330.88	CNS	CNS	
FITTING GREASE (BOMBARDIER/CAMOPLAST)	1	11.52	11.52	CNS	CNS	
PIN QUICK ATTACH FRAME TO BODY (PRINOTH)	4	82.8	331.2	CNS	CNS	
FILTER FUEL WATER SEPERATOR (CAMOPLAST)	1	N/B	N/B	BF9915	10.49	10.49
BUSHING SELF CENTERING 3/4" X 1-1/4" CAMOPLAST	1	N/B	N/B	CNS	CNS	
ROD QUICK ATTACH FRAME (PRINOTH)	1	390.13	390.13	CNS	CNS	

JOYSTICK 2012 PRINOTH (SWITCH NOT SUPPLIED TO BE SOURCED LOCALLY)	1	3266.55	3266.55	CNS	CNS	
LIGHT HEADLAMP CAMOPLAST	1	204.24	204.24	CNS	CNS	
RING O (PRINOTH)	1	4.85	4.85	CNS	CNS	
RING O (PRINOTH)	1	3.02	3.02	CNS	CNS	
RING O TANDEM BEAM PRINOTH	1	0.84	0.84	CNS	CNS	
SHIM TANDEM BEAM PRINOTH	1	1.67	1.67	CNS	CNS	
RING O TANDEM BEAM PRINOTH	1	0.8	0.8	CNS	CNS	
KIT WIPER HARDWARE CAMOPLAST	1	22.3	22.3	CNS	CNS	
CATCH RUBBER HOOD FAST 8" (LARUE)	1	N/B	N/B	CNS	CNS	
FILTER TRANSMISSION & GASKET 09 BOMBARDIER SW48	1	N/B	N/B	TF1037	5.69	5.69
BOLT CUTTING EDGE 1/2" X 2" BOWMAN36858 06 PRONOVOST P234 BOMB/BIWR	1	N/B	N/B	CNS	CNS	
PIN SKID SHOE CAMOPLAST BLOWER 114 6213	2	22.87	45.74	CNS	CNS	
BLADE WIPER REAR 07 CAMOPLAST SW48HY	1	23.4	23.4	CNS	CNS	9736.333

77174.18
308,696.72

9736.33
38,945.32

BID APPROVAL NOTE

Bid #	2018144		
Bid Name	Supply of John Deere Parts		
Department	Public Works	Division	Fleet
Budget Code			
Source of Funding	<input type="radio"/> Operating <input type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	This tender is to supply John Deere parts to the City's Fleet. These items will be stocked in the City's Central stores to ensure accessibility on a required bases		
Results	<input checked="" type="radio"/> As attached <input type="radio"/> As noted below		
	Vendor Name		Bid Amount
	See attached		
Expected Value	<input checked="" type="radio"/> As above <input type="radio"/> Value shown is an estimate only for a 1 year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	two (2) years plus two (2) one (1) year extensions		
Bid Exception	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
Recommendation	This tender contains 190 items, which are each awarded individually. attached is an itemized total for each of the lowest bids and included all of the bids received. It is recommended to award the tender to the lowest bidders, noted in bold meeting the specifications as per the Public Procurement Act.		
Supply Chain Buyer	Gregory Baker		
Supply Chain Manager	<i>Chris Lewis</i>	Date	2018/08/02
Deputy City Manager*		Date	

*Only required for a bid exception (contract award without open call or professional services).



2018144 - Supply John Deere parts - Quote Form - 2018622-113511

Item #	Item Description	U Of M	Quantity	COLONIAL		Parts for Trucks		Harvey & Company Ltd		Nortrax Canada Inc.	
				Submission 1		Submission 1		Submission 1		Submission 1	
				Unit price	Total	Unit price	Total	Unit price	Total	Unit Price	Total
108266	FILTER FUEL JOHN DEERE OEM# RE62424	EA	8	\$ 14.24	\$ 113.92	\$ 10.50	\$ 84.00	\$ 25.21	\$ 201.68	\$ 27.93	\$ 223.44
108274	FILTER FUEL JOHN DEERE OEM# RE27091 (PRIMARY FILTER)	EA	10	\$ 20.21	\$ 202.10	\$ 14.25	\$ 142.50	\$ 25.10	\$ 251.00	\$ 31.25	\$ 312.50
108290	FILTER HYD RES BREATHER JOHN DEERE 644H 624J	EA	9	\$ 6.38	\$ 57.42	\$ 5.25	\$ 47.25	\$ 13.12	\$ 118.08	\$ 9.97	\$ 89.73
108308	FILTER TRANS JOHN DEERE OEM# AT168989	EA	2	\$ 28.32	\$ 56.64	\$ 19.00	\$ 38.00	\$ 49.20	\$ 98.40	\$ 51.96	\$ 103.92
108316	FILTER AIR PRIM JOHN DEERE OEM# AR80652 (PRIMARY FILTER)	EA	1	\$ 45.54	\$ 45.54	\$ 30.50	\$ 30.50	\$ 61.70	\$ 61.70	\$ 86.24	\$ 86.24
108324	FILTER AIR SECONDARY DEERE OEM# AR80653	EA	1	\$ 21.74	\$ 21.74	\$ 15.50	\$ 15.50	\$ 30.54	\$ 30.54	\$ 41.96	\$ 41.96
113423	CABLE ACCELERATOR 94 JOHN DEERE LDR 644	EA	1	\$ -	\$ -		\$ -		\$ -	\$ 374.42	\$ 374.42
120709	FILTER OIL ENG JOHN DEERE OEM# RE59754 LOADERS/BACKHOES	EA	2	\$ 11.46	\$ 22.92	\$ 8.25	\$ 16.50	\$ 18.50	\$ 37.00	\$ 19.48	\$ 38.96
120725	FILTER FUEL JOHN DEERE OEM# RE62418	EA	5	\$ 13.87	\$ 69.35	\$ 10.00	\$ 50.00	\$ 29.95	\$ 149.75	\$ 29.45	\$ 147.25
120733	FILTER HYD OIL JOHN DEERE OEM# AT184286	EA	1	\$ 58.39	\$ 58.39	\$ 39.50	\$ 39.50	\$ 78.00	\$ 78.00	\$ 98.57	\$ 98.57
1259	FILTER TRANSMISSION JCB/ JOHN DEERE LOADERS	EA	9	\$ 32.99	\$ 296.91	\$ 22.25	\$ 200.25	\$ 41.89	\$ 377.01	\$ 72.03	\$ 648.27
1403	BELT FAN VOHL OEM# R135590 2001 VOHL DV 4000 SNOWBLOWER	EA	2	\$ 49.74	\$ 99.48	\$ 19.00	\$ 38.00	\$ 39.90	\$ 79.80	\$ 75.10	\$ 150.20
1471	LIGHT BRAKE (REAR) - #1178946 2001 JOHN DEERE 644	EA	1	\$ -	\$ -		\$ -		\$ -	\$ 39.25	\$ 39.25
1472	LIGHT SIGNAL (REAR TURN) - T178947 2001 JOHN DEERE 644	EA	1	\$ -	\$ -		\$ -		\$ -	\$ 34.85	\$ 34.85
1491	FILTER AIR 01 JOHN DEERE 644H 8.1L	EA	1	\$ 60.50	\$ 60.50	\$ 41.00	\$ 41.00	\$ 99.39	\$ 99.39	\$ 79.75	\$ 79.75
1515	FILTER AIR SECONDARY 01 JOHN DEERE 644H	EA	2	\$ 36.48	\$ 72.96	\$ 25.00	\$ 50.00	\$ 55.33	\$ 110.66	\$ 71.62	\$ 143.24
1554	EDGE CORNER JCB BUCKET UNIT 0338	EA	2	\$ -	\$ -		\$ -		\$ -	\$ 220.90	\$ 441.80

1555	EDGE CUTTING JCB BUCKET UNIT 0338	EA	2															\$	-	\$	528.38	\$	1,056.76
1619	ALTERNATOR 01 JOHN DEERE 624H WILSON 90156298	EA	1	\$ 181.71	\$ 181.71	\$ 243.00	\$ 243.00	\$	-	\$	243.00	\$	948.29	\$	948.29								
1619CC	CORE ALTERNATOR JOHN DEERE	EA	1	\$ 36.75	\$ 36.75	\$ 103.00	\$ 103.00	\$	-	\$	103.00	\$	98.00	\$	98.00								
1620	ALTERNATOR 01 JOHN DEERE 644H WILSON 90156311	EA	1	\$ 141.61	\$ 141.61	\$ 260.00	\$ 260.00	\$	-	\$	260.00	\$	797.99	\$	797.99								
1620CC	CORE ALTERNATOR JOHN DEERE	EA	1	\$ 31.50	\$ 31.50	\$ 97.00	\$ 97.00	\$	-	\$	97.00	\$	98.00	\$	98.00								
1621	STARTER 01 JOHN DEERE 624H/644H	EA	1	\$ 221.81	\$ 221.81	\$ 392.00	\$ 392.00	\$	-	\$	392.00	\$	875.00	\$	875.00								
1621CC	CORE STARTER JOHN DEERE	EA	1	\$ 63.00	\$ 63.00	\$	\$	\$	-	\$	-	\$	98.00	\$	98.00								
1803	COIL ELECTRIC 01 JOHN DEERE LOADER RIDE CONTROL	EA	1					\$	-	\$	-	\$	259.55	\$	259.55								
2118	BLADE WIPER FRONT JOHN DEERE/KOMATSU OEM ONLY NO SUBSTITUTES	EA	2					\$	-	\$	-	\$	117.79	\$	235.58								
2189	ARM WIPER 00 JOHN DEERE LOADER 624H UNIT 0050	EA	1					\$	-	\$	-	\$	225.66	\$	225.66								
2273	BELT ALTERNATOR 01 JOHN DEERE LOADERS	EA	1					\$	-	\$	-	\$	61.38	\$	61.38								
2295	MIRROR OUTSIDE CAB- REARVIEW JOHN DEERE 624/644	EA	1					\$	-	\$	-	\$	134.60	\$	134.60								
2322	O'RING FLAT FACE 3/8" JOHN DEERE LDERS HYD PART T77613	EA	2					\$	-	\$	-	\$	1.73	\$	3.46								
2323	O'RING FLAT FACE 1/2" JOHN DEERE LDERS HYD PART T77857	EA	1					\$	-	\$	-	\$	1.85	\$	1.85								
2325	O'RING FLAT FACE 5/8" JOHN DEERE HYD LOADERS PT T77932	EA	1					\$	-	\$	-	\$	2.10	\$	2.10								
2326	O'RING FLAT FACE 1" J/D LDR HYD PT T76983	EA	1					\$	-	\$	-	\$	2.60	\$	2.60								
2327	O'RING FLAT FACE 1 1/4" J/D LDR HYD PT T78612	EA	1					\$	-	\$	-	\$	2.91	\$	2.91								
2328	O'RING FLAT FACE 1 1/2" J/D LDR PT T78784	EA	1					\$	-	\$	-	\$	3.25	\$	3.25								
2348	FILTER AIR MAIN CAB JOHN DEERE LOADER 624H UNIT 0050	EA	4	\$ 29.06	\$ 116.24	\$ 20.50	\$ 82.00	\$	156.60	\$	39.15	\$	46.15	\$	184.60								

2355	BELT ALTERNATOR JOHN DEERE LOADER	EA	1	\$ 28.04	\$ 28.04	\$ 24.00	\$ 24.00	\$ 24.00	\$ -	\$ 82.80	\$ 82.80	\$ 82.80
2605	FILTER OIL/J/D 06/J/D 624J 18 TRACKLESS	EA	8	\$ 12.41	\$ 99.28	\$ 9.00	\$ 72.00	\$ 16.49	\$ 131.92	\$ 19.46	\$ 155.68	\$ 155.68
2835	LAMP HI BEAM JOHN DEERE 624/644	EA	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 75.18	\$ 75.18	\$ 75.18
2866	FILTER FUEL SECONDARY J/D 05 VOHL DV4000	EA	2	\$ 27.28	\$ 54.56	\$ 18.50	\$ 37.00	\$ 45.19	\$ 90.38	\$ 47.11	\$ 94.22	\$ 94.22
2867	FILTER FUEL PRIMARY J/D OEM# RE522687 2005 VOHL DV 4000	EA	1	\$ 34.98	\$ 34.98	\$ 24.00	\$ 24.00	\$ 71.16	\$ 71.16	\$ 30.61	\$ 30.61	\$ 30.61
2908	FILTER OIL ENG 05 VOHL DV4000/JOHN DEERE	EA	1	\$ 14.65	\$ 14.65	\$ 10.00	\$ 10.00	\$ 27.27	\$ 27.27	\$ 24.26	\$ 24.26	\$ 24.26
2964	FILTER FUEL 05 VOHL DV4000 JOHN DEERE UNIT 0502	EA	1	\$ 42.61	\$ 42.61	\$ 28.85	\$ 28.85	\$ 107.10	\$ 107.10	\$ 78.69	\$ 78.69	\$ 78.69
2992	FILTER FUEL 7/16 INLINE JOHN DEERE OEM# AT23493	EA	11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2994	FILTER AIR PRIMARY 06 JOHN DEERE 624J UNIT 0641	EA	3	\$ 7.86	\$ 86.46	\$ 5.75	\$ 63.25	\$ 10.49	\$ 115.39	\$ 12.86	\$ 141.46	\$ 141.46
2996	FILTER AIR SECONDARY J/D OEM# AT314583 2006 JOHN DEERE 624J - UNIT 0641	EA	1	\$ 42.35	\$ 127.05	\$ 28.90	\$ 86.70	\$ 55.36	\$ 166.08	\$ 73.92	\$ 221.76	\$ 221.76
3070	RING EXHAUST MANIFOLD JDEERE 8.1L VOHL DV4000 SNWBLWR	EA	1	\$ 24.32	\$ 24.32	\$ 17.00	\$ 17.00	\$ 38.70	\$ 38.70	\$ 45.45	\$ 45.45	\$ 45.45
3071	MANIFOLD EXHAUST JOHN DEERE 8.1L ENG VOHL DV4000 SNWBLWR	EA	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10.55	\$ 10.55	\$ 10.55
3072	GASKETMANIFOLD JOHN DEERE 8.1L ENG VOHL SNWBLWR	EA	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 254.96	\$ 254.96	\$ 254.96
3073	MANIFOLD EXHAUST JOHN DEERE 8.1L ENG VOHL DV4000 SNWBLWR	EA	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5.49	\$ 5.49	\$ 5.49
3074	GASKETMANIFOLD JOHN DEERE 8.1L ENG VOHL DV 4000 SNWBLWR	EA	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 490.74	\$ 490.74	\$ 490.74
3075	SCREW CAP JOHN DEERE 8.1L ENG VOHL DV 4000 SNOWBLOWER	EA	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9.60	\$ 9.60	\$ 9.60
3076	TENSIONER BELT AUTOMATIC J/D 8.1L ENG VOHL DV4000 SNWBLWR	EA	3	\$ 148.41	\$ 445.23	\$ 135.00	\$ 405.00	\$ -	\$ -	\$ 176.22	\$ 528.66	\$ 528.66

3809	FILTER FUEL PRIMARY J/D OEM LW10044302 2008 JOHN DEERE 950J UNIT # 0840	EA	1	\$ 23.87	\$ 23.87	\$ 29.00	\$ 29.00	\$ 36.89	\$ 36.89	\$ 71.65	\$ 71.65
3810	FILTER OIL 08 JOHN DEERE 950J UNIT 0840	EA	1	\$ 27.91	\$ 27.91	\$ 19.00	\$ 19.00	\$ 50.99	\$ 50.99	\$ 63.07	\$ 63.07
3812	FILTER TRANS 08 JOHN DEERE 950J UNIT 840	EA	1	\$	\$	\$	\$	\$	\$	\$ 32.05	\$ 32.05
3815	FILTER CAB 08 JOHN DEERE 950J UNIT 0840	EA	1	\$ 81.06	\$ 81.06	\$	\$	\$	\$	\$ 341.89	\$ 341.89
3816	FILTER CAB 08 JOHN DEERE 950J UNIT 0840	EA	1	\$ 53.51	\$ 53.51	\$	\$	\$	\$	\$ 58.74	\$ 58.74
3817	FILTER CAB FRESH AIR 08 JOHN DEERE 950J UNIT 0840	EA	1	\$	\$	\$	\$	\$	\$	\$ 195.75	\$ 195.75
3823	SEPARATOR OIL ENG 08 JOHN DEERE 950J UNIT 0840 CRANKCASE	EA	1	\$	\$	\$	\$	\$	\$	\$ 184.73	\$ 184.73
3933	BLADE WIPER S/GLASS JOHN DEERE 1050J	EA	1	\$	\$	\$	\$	\$	\$	\$ 68.49	\$ 68.49
3934	BLADE WIPER FRT/REAR JOHN DEERE 1050J	EA	1	\$	\$	\$	\$	\$	\$	\$ 43.68	\$ 43.68
3949	ALTERNATOR12V 94 JOHN DEERE 644G WILSON 90156218 TRACKLESS 03-04	EA	3	\$ 129.19	\$ 387.57	\$ 165.00	\$ 495.00	\$	\$	\$ 539.48	\$ 1,618.44
3949CC	CORE ALTERNATOR JOHN DEERE	EA	1	\$ 31.50	\$ 31.50	\$	\$	\$	\$	\$ 66.00	\$ 66.00
4014	BOLT CUTTING EDGE 3/4 x 2- 1/2 06 JOHN DEERE 624K UNIT 1120	EA	89	\$	\$	\$	\$	\$	\$	\$ 2.90	\$ 258.10
4015	EDGE CUTTING INNER JOHN DEERE 624K UNIT 1120	EA	6	\$	\$	\$	\$	\$	\$	\$ 436.09	\$ 2,616.54
4016	EDGE CUTTING OUTER JOHN DEERE 624K UNIT 1120	EA	8	\$	\$	\$	\$	\$	\$	\$ 113.13	\$ 905.04
4160	FILTER OIL JD 9.0L GRADER	EA	6	\$ 22.26	\$ 133.56	\$ 15.00	\$ 90.00	\$ 33.10	\$ 198.60	\$ 33.66	\$ 201.96
4161	FILTER AIR INNER JOHN DEERE	EA	1	\$	\$	\$ 23.00	\$ 23.00	\$ 40.55	\$ 40.55	\$ 55.57	\$ 55.57
4163	FILTER CAB AC JOHN DEERE	EA	4	\$ 9.40	\$ 37.60	\$	\$	\$ 30.17	\$ 120.68	\$ 14.11	\$ 56.44
4163	FILTER CAB AC JOHN DEERE	EA	4	\$ 9.40	\$ 37.60	\$ 6.50	\$ 26.00	\$ 30.17	\$ 120.68	\$ 14.11	\$ 56.44
4164	FILTER CAB FRESH AIR JOHN DEERE	EA	5	\$ 10.85	\$ 54.25	\$ 7.50	\$ 37.50	\$ 16.02	\$ 80.10	\$ 17.92	\$ 89.60
4165	FILTER HYDRAULIC JOHN DEERE GRADER	EA	1	\$ 56.14	\$ 56.14	\$ 43.00	\$ 43.00	\$ 64.50	\$ 64.50	\$ 112.75	\$ 112.75
4382	BELT ALTERNATOR JOHN DEERE OEM# 17710	EA	1	\$ 22.37	\$ 22.37	\$ 19.25	\$ 19.25	\$	\$	\$	\$

586	FILTER HYDRAULIC J/DEERE OEM# AT209204	EA	1	\$	73.16	\$	73.16	\$	49.00	\$	49.00	\$	94.98	\$	94.98	\$	91.40	\$	91.40
589	FILTER AIR JOHN DEERE OEM# AT178583 2000 JOHN DEERE 624H	EA	2	\$	47.70	\$	95.40	\$	32.00	\$	64.00	\$	63.01	\$	126.02	\$	70.38	\$	140.76
590	FILTER AIR JOHN DEERE OEM# AT178584 2000 JOHN DEERE 624H	EA	2	\$	29.98	\$	59.96	\$	20.50	\$	41.00	\$	38.65	\$	77.30	\$	45.66	\$	91.32
639	FILTER OIL 00 JOHN DEERE 850C II DOZER	EA	11	\$	14.40	\$	158.40	\$	9.85	\$	108.35	\$	19.67	\$	216.37	\$	22.84	\$	251.24
94219	FILTER AIR SAFETY OEM# AF458 WHIRLWIND/JOHN DEERE	EA	2	\$	22.69	\$	45.38	\$	49.00	\$	98.00	\$	29.21	\$	58.42	\$		\$	-
96487	FILTER AIR VOHL OEM# AF101K	EA	11	\$	33.96	\$	373.56	\$	23.00	\$	253.00	\$	50.25	\$	552.75	\$		\$	-
S00310	LINE OIL TURBO JD FOR VOHL DV4000	EA	1	\$		\$		\$		\$		\$		\$		\$	97.62	\$	97.62
S00406CC	CORE TURBOCHARGER JOHN DEERE	EA	1	\$		\$		\$		\$		\$		\$		\$		\$	
S00433	TOOTH FLAT JOHN DEERE HQ23	EA	4	\$		\$		\$		\$		\$		\$		\$	15.82	\$	63.28
S00472	FILTER AIR PRIMARY 11 JOHN DEERE 1050J	EA	1	\$	81.06	\$	81.06	\$	47.00	\$	47.00	\$	112.50	\$	112.50	\$	159.92	\$	159.92
S00473	FILTER AIR SECONDARY 11 JOHN DEERE 1050J	EA	1	\$	53.51	\$	53.51	\$	25.00	\$	25.00	\$	70.96	\$	70.96	\$	91.77	\$	91.77
S00474	FILTER TRANS/HYD RETURN OIL 11 JOHN DEERE 1050J	EA	1	\$		\$		\$		\$		\$		\$		\$	152.83	\$	152.83
S00511	SWITCH OIL PRESSURE JOHN DEERE RE167207	EA	1	\$		\$		\$		\$		\$		\$		\$	140.00	\$	140.00
S00539	FILTER FUEL 11 JOHN DEERE 624K RE522878	EA	10	\$	17.04	\$	170.40	\$	12.00	\$	120.00	\$	32.55	\$	325.50	\$	34.51	\$	345.10
S00801	VALVE OVERRIDE BLADE ATTACH. 11 JOHN DEERE F624K	EA	1	\$		\$		\$		\$		\$		\$		\$	326.21	\$	326.21
S00929	PLATE PIVOT HI VIS 11 JOHN DEERE LOADER 624K AT330639	EA	1	\$		\$		\$		\$		\$		\$		\$	2,786.28	\$	2,786.28
S00942	FILTER HYDRAULIC 12 JOHN DEERE 670G AT367840	EA	1	\$	56.14	\$	56.14	\$	38.00	\$	38.00	\$	77.50	\$	77.50	\$	99.12	\$	99.12
S00957	FILTER FUEL ELEMENT WATER SEPARATOR 11 JOHN DEERE 624J	EA	1	\$	28.62	\$	28.62	\$	27.00	\$	27.00	\$	66.66	\$	66.66	\$	45.48	\$	45.48
S00967	TOOTH BUCKET C/W PIN 13 JOHN DEERE 644K U35S	EA	8	\$		\$		\$		\$		\$		\$		\$	152.18	\$	1,217.44
S01100	FILTER HYDRAULIC	EA	1	\$	25.39	\$	25.39	\$	75.00	\$	75.00	\$		\$		\$	210.35	\$	210.35

S01101	FILTER FUEL WATER SEPARATOR 13 JOHN DEERE 644K RES53910	EA	2	\$ 73.54	\$ 147.08	\$ 49.00	\$ 98.00	\$ 103.74	\$ 207.48	\$ 151.73	\$ 303.46
S01102	FILTER FUEL PRIMARY 13 JOHN DEERE LOADER 644K RES539465	EA	2	\$ 63.80	\$ 127.60	\$ 42.50	\$ 85.00	\$ 83.10	\$ 166.20	\$ 121.10	\$ 242.20
S01103	FILTER BREATHER FUEL TANK 13 JOHN DEERE LOADER 644K T225008	EA	1	\$ 9.54	\$ 9.54	\$ 7.00	\$ 7.00	\$ 19.10	\$ 19.10	\$ 28.97	\$ 28.97
S01104	FILTER DIFFERENTIAL 13 JOHN DEERE LOADER 644K AT367635	EA	2				\$ -		\$ -	\$ 95.16	\$ 190.32
S01156	LIGHT TAIL REAR OVAL RED LED 24V 09 JOHN DEERE 672G GRADER	EA	1		\$ -		\$ -		\$ -	\$ 54.24	\$ 54.24
S01157	LIGHT TAIL REAR SIGNAL OVAL AMBER LED 09 JOHN DEERE 672G GRADER	EA	1		\$ -		\$ -		\$ -	\$ 54.24	\$ 54.24
S01170	COUPLER QUICK MALE 3/4" 13 CAT/JOHN DEERE C502-12	EA	29		\$ -		\$ -		\$ -	\$ -	\$ -
S01172	PLUG DUST QUICK COUPLER MALE 13 CAT/JOHN DEERE C508 08	EA	8		\$ -		\$ -		\$ -	\$ -	\$ -
S01241	CAP FUEL 13 JOHN DEERE 624K LOADER OEM AT346094	EA	1		\$ -		\$ -		\$ -	\$ 87.65	\$ 87.65
S01242	CAP HYDRAULIC OIL 13 JOHN DEERE 624K LOADER OEM AT359994	EA	1		\$ -		\$ -		\$ -	\$ 107.61	\$ 107.61
S01243	GASKET ENGINE OIL FILLER CAP 13 JOHN DEERE 624K LOADER OEM R80135	EA	1		\$ -		\$ -		\$ -	\$ 3.48	\$ 3.48
S01244	CAP ENGINE OIL FILLER 13 JOHN DEERE 624K LOADER OEM R80136	EA	1		\$ -		\$ -		\$ -	\$ 11.89	\$ 11.89
S01245	CAP TRANSMISSION FILLER 13 JOHN DEERE 624K LOADER OEM AT361052	EA	1		\$ -		\$ -		\$ -	\$ 35.79	\$ 35.79
S01276	DIODE 24V-3A PLUG IN 13 JOHN DEERE 624 LOADER OEM 57M8640	EA	1		\$ -		\$ -		\$ -	\$ 13.04	\$ 13.04
S01303	MIRROR OUTSIDE HEATED 13 JOHN DEERE 624K LOADER OEM AT356100	EA	1		\$ -		\$ -		\$ -	\$ 155.41	\$ 155.41

S01341	ELBOW EXHAUST VOHL DV- 4000 SNOWBLOWER JOHN DEERE OEM R116611	EA	1							\$ -	\$ -	\$ 331.00	\$ 331.00						
S01476	GLASS WINDOW R/S 13 JOHN DEERE 624K LOADER OEM T244711	EA	2							\$ -	\$ -	\$ 380.00	\$ 760.00						
S01496	LINE FUEL VOHL DV 4000 BLOWER JOHN DEERE ENGINE OEM RE57151	EA	1							\$ -	\$ -	\$ 82.28	\$ 82.28						
S01498	LINE FUEL VOHL DV 4000 BLOWER JOHN DEERE ENGINE OEM RE507003	EA	1							\$ -	\$ -	\$ 23.63	\$ 23.63						
S01499	CLAMP RETAINING VOHL DV 4000 BLOWER JOHN DEERE ENGINE OEM R58186	EA	1							\$ -	\$ -	\$ 4.37	\$ 4.37						
S01500	SCREW RETAINING VOHL DV 4000 BLOWER JOHN DEERE ENGINE OEM R71398	EA	1							\$ -	\$ -	\$ 1.28	\$ 1.28						
S01501	STRAP RETAINING VOHL DV 4000 BLOWER JOHN DEERE ENGINE OEM R59305	EA	1							\$ -	\$ -	\$ 3.41	\$ 3.41						
S01502	STRAP RETAINING VOHL DV 4000 BLOWER JOHN DEERE ENGINE OEM R61144	EA	1							\$ -	\$ -	\$ 5.12	\$ 5.12						
S01503	STRAP RETAINING VOHL DV 4000 BLOWER JOHN DEERE ENGINE OEM R74030	EA	1							\$ -	\$ -	\$ 4.31	\$ 4.31						
S01504	WASHER FUEL LINE SEALING VOHL DV 4000 BLOWER JOHN DEERE ENGINE OEM R51936	EA	13							\$ -	\$ -	\$ 1.95	\$ 25.35						
S01505	LINE FUEL VOHL DV 4000 BLOWER JOHN DEERE ENGINE OEM RE57150	EA	1							\$ -	\$ -	\$ 82.28	\$ 82.28						
S01506	LINE FUEL VOHL DV 4000 BLOWER JOHN DEERE ENGINE OEM RE57149	EA	1							\$ -	\$ -	\$ 82.28	\$ 82.28						
S01507	LINE FUEL VOHL DV 4000 BLOWER JOHN DEERE ENGINE OEM RE57148	EA	1							\$ -	\$ -	\$ 82.28	\$ 82.28						
S01509	LINE FUEL VOHL DV 4000 BLOWER JOHN DEERE ENGINE OEM RE502932	EA	1							\$ -	\$ -	\$ 82.88	\$ 82.88						
S01510	LINE FUEL VOHL DV 4000 BLOWER JOHN DEERE ENGINE OEM RE504635	EA	1							\$ -	\$ -	\$ 41.27	\$ 41.27						

S01511	LINE FUEL VOHL DV 4000 BLOWER JOHN DEERE ENGINE OEM RE504748	EA	1						\$ -	\$ -	\$ 41.27	\$ 41.27	\$ 41.27
S01512	LINE FUEL VOHL DV 4000 BLOWER JOHN DEERE ENGINE OEM RE515524	EA	1						\$ -	\$ -	\$ 77.49	\$ 77.49	\$ 77.49
S01513	LINE FUEL VOHL DV 4000 BLOWER JOHN DEERE ENGINE OEM RE501017	EA	1						\$ -	\$ -	\$ 77.49	\$ 77.49	\$ 77.49
S01514	LINE FUEL VOHL DV 4000 BLOWER JOHN DEERE ENGINE OEM RE504016	EA	1						\$ -	\$ -	\$ 77.49	\$ 77.49	\$ 77.49
S01515	LINE FUEL VOHL DV 4000 BLOWER JOHN DEERE ENGINE OEM RE504015	EA	1						\$ -	\$ -	\$ 77.49	\$ 77.49	\$ 77.49
S01516	LINE FUEL VOHL DV 4000 BLOWER JOHN DEERE ENGINE OEM RE504014	EA	1						\$ -	\$ -	\$ 77.49	\$ 77.49	\$ 77.49
S01517	LINE FUEL VOHL DV 4000 BLOWER JOHN DEERE ENGINE OEM RE504013	EA	1						\$ -	\$ -	\$ 77.49	\$ 77.49	\$ 77.49
S01518	LINE FUEL VOHL DV 4000 BLOWER JOHN DEERE ENGINE OEM RE521476	EA	1						\$ -	\$ -	\$ 112.93	\$ 112.93	\$ 112.93
S01519	LINE FUEL VOHL DV 4000 BLOWER JOHN DEERE ENGINE OEM RE65367	EA	1						\$ -	\$ -	\$ 83.72	\$ 83.72	\$ 83.72
S01520	LINE FUEL VOHL DV 4000 BLOWER JOHN DEERE ENGINE OEM RE502933	EA	1						\$ -	\$ -	\$ 82.28	\$ 82.28	\$ 82.28
S01521	LINE FUEL VOHL DV 4000 BLOWER JOHN DEERE ENGINE OEM RE47850	EA	1						\$ -	\$ -	\$ 81.06	\$ 81.06	\$ 81.06
S01522	O'RING VOHL DV 4000 BLOWER JOHN DEERE ENGINE OEM R135526	EA	8						\$ -	\$ -	\$ 1.25	\$ 1.25	\$ 10.00
S01523	FITTING FUEL LINE VOHL DV 4000 BLOWER JOHN DEERE ENGINE OEM RE509416	EA	6						\$ -	\$ -	\$ 37.46	\$ 37.46	\$ 224.76
S01524	FITTING FUEL LINE VOHL DV 4000 BLOWER JOHN DEERE ENGINE OEM RE502650	EA	1						\$ -	\$ -	\$ 7.46	\$ 7.46	\$ 7.46
S01572	GASKET THERMOSTAT HOUSING 10 JOHNSTON VT-650 SWEEPER OEM JOHN DEERE R502814	EA	1						\$ -	\$ -	\$ 2.76	\$ 2.76	\$ 2.76


S01573	SEAL BYPASS THERMOSTAT HOUSING 10 JOHNSTON VT-650 SWEEPER OEM JOHN DEERE R123226	EA	1																\$ -	\$ -	\$ 11.46	\$ 11.46
S01574	THERMOSTAT 10 JOHNSTON VT-650 SWEEPER OEM RES22076 JOHN DEERE	EA	1																\$ -	\$ -	\$ 17.89	\$ 17.89
S01578	THERMOSTAT VOHL DV-4000 SNOWBLOWER ATTACHEMENT OEM AR48675	EA	1																\$ -	\$ -	\$ 13.32	\$ 13.32
S01579	SEAL THERMOSTAT VOHL DV-4000 SNOWBLOWER ATTACHEMENT OEM R521548	EA	1																\$ -	\$ -	\$ 6.51	\$ 6.51
S01580	GASKET THERMOSTAT VOHL DV-4000 SNOWBLOWER ATTACHEMENT OEM R124607	EA	1																\$ -	\$ -	\$ 9.99	\$ 9.99
S01581	HOSE RADIATOR SILICONE VOHL DV-4000 SNOWBLOWER ATTACHEMENT OEM VJD1368	EA	1																\$ -	\$ -	\$ -	\$ -
S01582	HOSE RADIATOR SILICONE VOHL DV-4000 SNOWBLOWER ATTACHEMENT OEM VJD1369	EA	1																\$ -	\$ -	\$ -	\$ -
S01583	HOSE RADIATOR SILICONE VOHL DV-4000 SNOWBLOWER ATTACHEMENT OEM SD-1251	EA	1																\$ -	\$ -	\$ -	\$ -
S01584	HOSE RADIATOR SILICONE VOHL DV-4000 SNOWBLOWER ATTACHEMENT OEM S-1240	EA	1																\$ -	\$ -	\$ -	\$ -
S01596	ABSORBER LINE FUEL VOHL DV4000 SNOWBLOWER JOHN DEERE ENGINE OEM RES5662	EA	1																\$ -	\$ -	\$ 89.92	\$ 89.92
S01611	NUJT TUBE VOHL DV-4000 SNOWBLOWER JOHN DEERE OEM R79604	EA	1																\$ -	\$ -	\$ 4.13	\$ 4.13
S01612	STRAP FUEL LINE VOHL DV-4000 SNOWBLOWER ATTACH JOHN DEERE OEM R120182	EA	1																\$ -	\$ -	\$ 7.49	\$ 7.49

S01613	LINE OIL VOHL DV-4000 SNOWBLOWER ATTACH JOHN DEERE OEM RE509065	EA	1										\$ -	\$ -	\$ 37.46	\$ 37.46					\$ 37.46	\$ 37.46
S01614	FITTING FUEL LINE VOHL DV-4000 SNOWBLOWER ATTACH JOHN DEERE OEM R83489	EA	1										\$ -	\$ -	\$ 21.16	\$ 21.16					\$ 21.16	\$ 21.16
S01615	WASHER SEALING VOHL DV-4000 SNOWBLOWER ATTACH JOHN DEERE OEM R67092	EA	1										\$ -	\$ -	\$ 5.28	\$ 5.28					\$ 5.28	\$ 5.28
S01616	O'RING FUEL LINE VOHL DV-4000 SNOWBLOWER ATTACH JOHN DEERE OEM R504057	EA	1										\$ -	\$ -	\$ 1.25	\$ 1.25					\$ 1.25	\$ 1.25
S01617	NUT TUBE FUEL LINE VOHL DV-4000 BLOWER ATTACH OEM R51937	EA	1										\$ -	\$ -	\$ 2.82	\$ 2.82					\$ 2.82	\$ 2.82
S01618	LINE FUEL SUPPLY VOHL DV-4000 BLOWER ATTACHMENT OEM RE515490	EA	1										\$ -	\$ -	\$ 112.61	\$ 112.61					\$ 112.61	\$ 112.61
S01619	LINE FUEL SUPPLY VOHL DV-4000 BLOWER ATTACHMENT OEM RE65787	EA	1										\$ -	\$ -	\$ 82.28	\$ 82.28					\$ 82.28	\$ 82.28
S01620	WASHER SEALING FUEL LINE VOHL DV-4000 BLOWER ATTACHMENT OEM R93008	EA	1										\$ -	\$ -	\$ 4.40	\$ 4.40					\$ 4.40	\$ 4.40
S01621	PLUG FUEL LINE VOHL DV-4000 BLOWER ATTACHMENT OEM AR85519	EA	1										\$ -	\$ -	\$ 12.64	\$ 12.64					\$ 12.64	\$ 12.64
S01622	LINE RETURN FUEL INJECTOR VOHL DV-4000 BLOWER ATTACHMENT OEM RE500803	EA	1										\$ -	\$ -	\$ 73.14	\$ 73.14					\$ 73.14	\$ 73.14
S01623	CLAMP FUEL LINE VOHL DV-4000 BLOWER ATTACHMENT OEM R74804	EA	1										\$ -	\$ -	\$ 6.25	\$ 6.25					\$ 6.25	\$ 6.25
S01624	STRAP FUEL LINE VOHL DV-4000 BLOWER ATTACHMENT OEM R120184	EA	1										\$ -	\$ -	\$ 11.69	\$ 11.69					\$ 11.69	\$ 11.69
S01625	CLAMP HALF FUEL LINE VOHL DV-4000 BLOWER ATTACHMENT OEM R59297	EA	1										\$ -	\$ -	\$ 6.94	\$ 6.94					\$ 6.94	\$ 6.94

S01626	STRAP FUEL LINE VOHL DV-4000 BLOWER ATTACHMENT OEM R59298	EA	1															\$	-	\$	8.18	\$	8.18	\$	8.18	
S01627	STRAP FUEL LINE VOHL DV-4000 BLOWER ATTACHMENT OEM R61145	EA	1															\$	-	\$	8.70	\$	8.70	\$	8.70	
S01679	FILTER FUEL TANK BREATHER 13 JOHN DEERE 644K LOADER OEM RE52504	EA	1															\$	-	\$	29.14	\$	29.14	\$	29.14	
S01681	FILTER DIFFERENTIAL AXLE 13 JOHN DEERE 644K LOADER OEM AT371099	EA	2															\$	-	\$	159.73	\$	159.73	\$	319.46	
S01729	BLADE WIPER FRONT 13/UP JOHN DEERE 624K LOADERS OEM AT324681	EA	1															\$	-	\$	52.16	\$	52.16	\$	52.16	
S01841	CYLINDER WING FRONT POST LIFT CAT/JOHN DEERE LOADER - REPAIRABLE	EA	1															\$	-	\$	1,340.66	\$	1,340.66	\$	1,340.66	
S01973	STARTER MOTOR REAR ENGINE 15 JOHNSTON VT651 SWEEPER JOHN DEERE # RE70474	EA	1															\$	259.63	\$	779.00	\$	779.00	\$	779.00	
S01973CC	CORE STARTER JOHN DEERE	EA	1															\$	63.00	\$	66.00	\$	66.00	\$	66.00	
S01974	ALTERNATOR REAR ENGINE 15 JOHNSTON VT-651 SWEEPER JOHN DEERE RE533516	EA	1															\$	129.19	\$	135.00	\$	135.00	\$	135.00	
S01974CC	CORE ALTERNATOR JOHN DEERE	EA	1															\$	31.50	\$	31.50	\$	31.50	\$	31.50	
Total																		\$	7,330.00	\$	\$	\$	\$	\$	\$	72,311.64

Total **\$** **12,273.60** **\$** **7,330.00** **\$** **8.18** **\$** **8.70** **\$** **29.14** **\$** **319.46** **\$** **52.16** **\$** **1,340.66** **\$** **779.00** **\$** **66.00** **\$** **135.00** **\$** **31.50** **\$** **66.00** **\$** **510.72** **\$** **66.00** **\$** **72,311.64**

BID APPROVAL NOTE

Bid #	2018045		
Bid Name	Fire Department Supplies & Equipment		
Department	SJRFD	Division	911
Budget Code	2491-55721		
Source of Funding	<input type="radio"/> Operating <input checked="" type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	This tender is to provide supplies & equipment to the St. John's Regional Fire Department. These items will be stocked in the City's Central Stores to ensure accessibility on an as required basis.		
Results	<input checked="" type="radio"/> As attached <input type="radio"/> As noted below		
	Vendor Name		Bid Amount
Expected Value	<input type="radio"/> As above <input checked="" type="radio"/> Value shown is an estimate only for a 1 year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	Ten month, option to extend for two additional one year periods		
Bid Exception	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
Recommendation	This tender contains 29 items which are each awarded individually. All of the bids received are attached and the lowest qualified bids are noted in green. It is recommended to award this tender to the lowest qualified bidders meeting the specifications for Fire Department Supplies & Equipment, as per Public Procurement Act.		
Supply Chain Buyer	Jessica Squires		
Supply Chain Manager			Date
Deputy City Manager*			Date
			2018/05/02

*Only required for a bid exception (contract award without open call or professional services).

ST. JOHN'S

Section 1: Chemicals																
Item #	UOM	Item Description	First Response Supply Inc.		Source Atlantic Ltd		Micomac Fire & Safety Source Ltd.		Valien Canada Inc		K&D Pratt					
			Usage	Vendor Item #	Unit Price	Total	Vendor Item #	Unit Price	Total	Vendor Item #	Unit Price	Total	Vendor Item #	Unit Price	Total	
S02790	EA	POWDER DRY CHEMICAL CLASS "A" FIRES 20L PAIL (SIRFD)	2					abcp	\$ 95.0000	\$ 190.000	ABC-P	\$ 70.8000	\$ 141.60	R55DABCP	\$ 88.1500	\$ 176.30


Section 2: Hydrant & Hose												
Item #	UOM	Item Description	First Response Supply Inc.		Source Atlantic Ltd		Micomac Fire & Safety Source Ltd.		Valien Canada Inc		K&D Pratt	
			Usage	Vendor Item #	Unit Price	Total	Vendor Item #	Unit Price	Total	Vendor Item #	Unit Price	Total
S02708	EA	CONNECTION REDUCER MALE 2 1/2" (3.25 X 5V) TO 4" STORZ (SIRFD)	10	MSA4025QC	\$ 365.3300	\$ 3,653.30	MSA4025QC	\$ 263.6000	\$ 2,636.00	MSA4025QC	\$ 297.0000	\$ 2,970.00
S02709	EA	WYE GATED 2 1/2" (3.25 X 5V)	4	PROY66	\$ 389.0000	\$ 1,556.00	FMBV25QC25QC	\$ 1,412.0500	\$ 5,648.20	FMBV25QC25QC	\$ 1,149.2600	\$ 4,597.04
S02710	EA	CONNECTION ST JOHN THREADS(5.925 X 5V)ROCKER LUG FEMALE SWIMLE TO 4" STORZ (SIRFD)	2		\$ 402.5800	\$ 805.16	MSA4025QC	\$ 285.0000	\$ 570.00	MSA4025QC	\$ 280.2700	\$ 560.54
S02726	EA	ADAPTER DOUBLE FEMALE 38MM NP5H (SIRFD)	5	335	\$ 124.0000	\$ 620.00	35-1515NP5HB	\$ 142.7800	\$ 713.90	35-1515NP5HB	\$ 165.50	\$ 827.50
S02736	EA	ADAPTER DOUBLE FEMALE 38MM NP5H (SIRFD)	4	ACS*NI-NI	\$ 380.0000	\$ 1,520.00	hgv250	\$ 315.0000	\$ 1,260.00	AHGV250QC	\$ 390.6900	\$ 1,562.76

Section 3: Tools & Equipment												
Item #	UOM	Item Description	First Response Supply Inc.		Source Atlantic Ltd		Micomac Fire & Safety Source Ltd.		Valien Canada Inc		K&D Pratt	
			Usage	Vendor Item #	Unit Price	Total	Vendor Item #	Unit Price	Total	Vendor Item #	Unit Price	Total
S02704	EA	SQUEEGEE FLOOR 24" RUBBER BLADE (SIRFD)	12	8123861	\$ 19.4600	\$ 233.52	36024	\$ 25.0000	\$ 300.00	36024	\$ 20.7900	\$ 249.48
S02711	EA	WRENCH STORZ 4"-6" (SIRFD)	10	KS3	\$ 39.9500	\$ 399.50	ks3	\$ 86.7000	\$ 867.00	RSSTW	\$ 53.8800	\$ 538.80
S02715	EA	POLE PIKE 4" FIBERGLASS HANDLE D-GRIP (SIRFD)	6	2951-35042	\$ 126.5000	\$ 759.00	2951-35042	\$ 126.5000	\$ 759.00	PP04D	\$ 74.2600	\$ 445.56
S02716	EA	POLE PIKE 4" FIBERGLASS HANDLE STRAIGHT GRIP (SIRFD)	10	2951-35040	\$ 126.5000	\$ 1,265.00	2951-35040	\$ 126.5000	\$ 1,265.00	PP04	\$ 76.3800	\$ 763.80
S02717	EA	POLE PIKE 8" FIBERGLASS HANDLE STRAIGHT GRIP (SIRFD)	10	2951-35080	\$ 126.5000	\$ 1,265.00	2951-35080	\$ 164.4800	\$ 1,644.80	PP08	\$ 81.7100	\$ 817.10
S02718	EA	POLE PIKE -DRY WALL HOOK 4" FIBERGLASS HANDLE D-GRIP (SIRFD)	6	PLY4DH-D	\$ 147.0000	\$ 882.00	pp-4d-dwh	\$ 123.0000	\$ 738.00	DWHAD	\$ 106.7200	\$ 640.32
S02720	EA	TOOL HOOLIGAN 32" (SIRFD)	8	HLB-36	\$ 330.0000	\$ 2,640.00	hlab36	\$ 229.0000	\$ 1,832.00	FE36	\$ 238.5200	\$ 1,908.16
S02731	EA	BAR GROW 36" FORGED HIGH CARBON BEVELED CHISEL SLOTTED CLAW (SIRFD)	3	GARWB36	\$ 148.6500	\$ 445.95	WB36	\$ 29.2500	\$ 87.75	WB36	\$ 162.9700	\$ 488.91
S02738	EA	LADDER STEP 8" FIBERGLASS HEAVY DUTY RATED 375LB OR HIGHER (SIRFD)	2	FTL6908	\$ 102.7400	\$ 205.48	6908	\$ 112.5100	\$ 225.02	6904	\$ 112.5100	\$ 225.02
S02739	EA	LADDER STEP 4" FIBERGLASS HEAVY DUTY RATED 375LB OR HIGHER (SIRFD)	4	FTL6904	\$ 102.7400	\$ 410.96	6904	\$ 112.5100	\$ 450.04	6904	\$ 112.5100	\$ 450.04
S02742	EA	KIT STREAMLIGHT LIGHT BOX ORANGE C/W BATTERY AND SPARE (SIRFD)	2	45855	\$ 291.0000	\$ 582.00	45855	\$ 217.0000	\$ 434.00	45855	\$ 226.4100	\$ 452.82
S02744	EA	LIGHT MILWAUKEE M18 TRUEVIEW STAND LIGHT (SIRFD)	2	2130-20	\$ 260.8200	\$ 521.64	2130-20	\$ 282.6100	\$ 565.22	2130-20	\$ 282.6100	\$ 565.22
S02754	EA	OIL CHAIN SAW BAR 4L (SIRFD)	8	CS-OIL-4L	\$ 13.0800	\$ 104.64	70026711247	\$ 22.8500	\$ 182.80	70026711247	\$ 22.8500	\$ 182.80
S02757	EA	SAW CUT OFF STIHL TS-410 "NO SUBSTITUTES" (SIRFD)	2	TS-410	\$ 1,643.0300	\$ 3,286.06	TS-410	\$ 1,785.4000	\$ 3,570.80	TS-410	\$ 1,785.4000	\$ 3,570.80
S02758	EA	SAW MILWAUKEE RECIPROCATING M-18 FUEL SAWZALL C/W CHARGER AND BATTERY (SIRFD)	4	272022	\$ 499.0300	\$ 1,996.12	272022	\$ 587.1400	\$ 2,348.56	272022	\$ 587.1400	\$ 2,348.56
S02763	EA	FLARE TIGER RECHARGEABLE (SIRFD)	3	IFR06	\$ 101.2500	\$ 303.75	84010	\$ 101.2500	\$ 303.75	84010	\$ 101.2500	\$ 303.75
S02795	EA	CHAIN CARBIDE FOR QV8000 VENT SAW (SIRFD)	12	RA3T-50E	\$ 24.5900	\$ 295.08	53377	\$ 11.7900	\$ 141.48	53377	\$ 11.7900	\$ 141.48
S02871	EA	WIPES TB ACCEL (SIRFD)	36	ACCPWIP	\$ 59.9600	\$ 2,158.56	14434-ACCEL	\$ 34.2500	\$ 1,253.00	14434-ACCEL	\$ 34.2500	\$ 1,253.00
S02885	RL	TAPE FIRE LINE 100' ROLL (SIRFD)	48	SBT-1027	\$ 12.7500	\$ 612.00	inc-rt1047	\$ 15.2000	\$ 729.60	inc-rt1047	\$ 15.2000	\$ 729.60

Section 4: Spittire Foam															
Item #	UOM	Item Description	First Response Supply Inc.		Source Atlantic Ltd		Micomac Fire & Safety Source Ltd.		Valien Canada Inc		K&D Pratt				
			Usage	Vendor Item #	Unit Price	Total	Vendor Item #	Unit Price	Total	Vendor Item #	Unit Price	Total	Vendor Item #	Unit Price	Total
S02665	EA	FOAM CLASS A SPITFIRE	100					11252	95	\$ 9,500.00			433442	99.5	\$ 9,950.00

Section 5: Helmets															
Item #	UOM	Item Description	First Response Supply Inc.		Source Atlantic Ltd		Micomac Fire & Safety Source Ltd.		Valien Canada Inc		K&D Pratt				
			Usage	Vendor Item #	Unit Price	Total	Vendor Item #	Unit Price	Total	Vendor Item #	Unit Price	Total	Vendor Item #	Unit Price	Total
S02672	EA	HELMET BULLARD LTX YELLOW (SIRFD)	6	BULTYX	385	\$ 2,310.00	ltxr330y	238	\$ 1,428.00	ltxr330y	307.75	\$ 1,846.50	ltx-s-yl	269	\$ 1,614.00
S02673	EA	HELMET BULLARD LTX RED (SIRFD)	6	BULTYR	385	\$ 2,310.00	ltxr330r	238	\$ 1,428.00	ltxr330r	307.75	\$ 1,846.50	ltx-s-rd	269	\$ 1,614.00
S02674	EA	HELMET BULLARD LTX WHITE (SIRFD)	6	BULTWX	385	\$ 2,310.00	ltxr330w	238	\$ 1,428.00	ltxr330w	307.75	\$ 1,846.50	ltx-s-wh	269	\$ 1,614.00

BID APPROVAL NOTE

Bid #	2018159		
Bid Name	Supply and Deliver Hydrated Lime to Water Treatment Facilities		
Department	Public Works	Division	Regional Water System
Budget Code	4123-55416, 4122-55416, 4121-55416		
Source of Funding	<input checked="" type="radio"/> Operating <input type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	Hydrated lime is required at the City's water treatment plants for pH control and alkalinity enhancement in the water treatment process.		
Results	<input type="radio"/> As attached <input checked="" type="radio"/> As noted below		
	Vendor Name		Bid Amount
	Graymont (NB) Inc.		\$1,867,027.02
Expected Value	<input type="radio"/> As above <input checked="" type="radio"/> Value shown is an estimate only for a 3 year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	Three years		
Bid Exception	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
Recommendation	It is recommended to award this tender to the lowest bidder that meets specifications, Graymont (NB) Inc., as per the Public Procurement Act.		
Supply Chain Buyer	Sherri Higgins		
Supply Chain Manager		Date	August 2, 2018
Deputy City Manager*		Date	

*Only required for a bid exception (contract award without open call or professional services).



Economic Update August 2018



The **New Housing Price Index** for St. John's Metro was 98.9 in May 2018 down 0.6%*

The **Consumer Price Index** for St. John's Metro was 137.5 in June 2018 up 2.0%*

Retail trade for Newfoundland and Labrador was \$750 million in May 2018 up 0.8%*

* same month in the previous year.

... 2018 forecast

Labour Force	117,700 (down 1.9%)
Unemployment Rate	7.9% (down 0.5 ppts)
Employment	108,400 (down 1.3 ppts)
Participation Rate	63.3% (down 1.8 ppts)

Statistics Canada; Department of Finance, Government of Newfoundland and Labrador...July's data will be reported in September's issue.

Business Briefs



Equinor and Govt of NL announce \$6.8B offshore deepwater oil project

Equinor Canada and Newfoundland and Labrador have announced an agreement to develop the Bay du Nord oil project — the first remote, deepwater project in the province's offshore. The province is buying 10 per cent of the project and will borrow close to \$100-million to invest in the Bay du Nord oil project in the Flemish Pass. Overall, the project is expected to bring in \$3.5 billion in total provincial government revenues over its lifetime. It will cost about \$11 billion to construct and operate. Equinor says the project is viable so long as oil doesn't go below \$49 per barrel. About 5,000 tonnes of steel fabrication will be done in Newfoundland, and a land-based operations centre with about 50 people will be established. The Bay du Nord project is expected to be sanctioned in 2020 — with first oil in 2025 — and is projected to hold oil reserves of nearly 300 million barrels. www.gov.nl.ca

New Immigration categories in NL

The Government of Newfoundland and Labrador has introduced two new immigration categories to help newcomers start businesses, create jobs and economic development opportunities. The International Graduate Entrepreneur category is open to graduates of Memorial University and College of the North Atlantic who wish to create or co-own and manage a business in the province. The International Entrepreneur category is open to prospective immigrants who wish to settle in the province and be engaged in the daily operation of a business they create, join or take over. Eligibility requirements can be found at: www.gov.nl.ca/immigration

St. John's - Fishing Port

In 2017, approximately 5,500 tonnes of fish was landed in the port of St. John's. The estimated total landed value of this volume of fish was about \$50 million. Of all landing ports in Newfoundland and Labrador in 2017, St. John's had the second highest volume of landings and the highest total landed value. Virtually all the landed volume in St. John's was comprised of snow crab, with smaller amounts of groundfish such as cod and Greenland halibut.

The main commercial fish landing site for the <65' fleet in Newfoundland and Labrador, the St.

John's Fort Amherst Small Boat Basin, is currently undergoing Infrastructure improvements scheduled to be completed by March 2020. The federal government is investing \$40 million toward improvements to small craft harbours in Newfoundland and Labrador this year to support the fishery industry, a key economic sector in the local economy. Specific funding amounts will be made public once the tendering process has been completed.



City Building Permits (year to date)

As of July 23, 2018 the value of:

- **Commercial** permits were up 56% to \$137,172,818 for 2018 over \$87,924,480 for 2017
- **Industrial** permits were valued at \$5,000 for 2018 and \$0 for 2017
- **Government/Institutional** permits were up from \$436,000 in 2017 to \$2,445,882 in 2018*
- **Residential** permits are down this year, 3% over 2017: \$42,990,889 for 2018 over \$44,100,744 for 2017
- **Repair** permits were down 17%, from \$1,816,757 in 2017 to \$1,509,945 in 2018
- **Total** value of all permits was up 37% to \$184,124,534 for 2018 over \$134,277,981 for 2017

* Note that this data does not include the full range of permit activity undertaken by the provincial government and Memorial University.



Business Approvals

Restaurant, 310 Water St.
Little Ceasars, 2-8 Great Southern Dr.
Proax Technologies Ltd., 1 Austin St.
Rocket Bakery & Fresh Food, 25 Churchill Sq.
SPCA Thrift Store, 27 Elizabeth Ave.
Little Burgundy, Avalon Mall
Tim Horton's, 648 Topsail Rd.
Hillhead Designs Ltd., 74 Prescott St.
Furniture refinishing, 21-23 Queen's Rd.
Home Hardware, 141 Torbay Rd.
Global Pet Foods, 141 Torbay Rd.
Home Grown Hydroponics, 141 Torbay Rd.
S & P Data, Village Mall

Home-based Businesses

Bed and Breakfast, 119 Waterford Bridge Rd.
Event planning, 8 Calver St.
Family home childcare, 712A Main Rd.
Online Vehicle Sales, 195 Mundy Pond Rd.

Year to Date 91

- Regular 66
- Home-based 30

City Initiatives



Economic Outlook 2018

Economic growth in the St. John's Census Metropolitan Area (CMA), as measured by real gross domestic product (GDP), is expected to increase by 0.7% to \$13.8 billion in 2018, largely due to oil production gains. Household income and retail trade are expected to grow slightly throughout 2018; however, the economic slowdown is being reflected in the labour market data as employment is expected to decline 1.3% in line with decreasing major project investment. The unemployment rate is expected to decrease by 0.5 percentage points, since labour force declines are expected to be larger than that of employment. The St. John's CMA population should continue to benefit from historically high levels of international migration. The population of the St. John's CMA is expected to continue to grow in 2018 to 220,500 persons, an increase of 0.6 per cent compared to 2017. Read the full report here: stjohns.ca/publications/economic-outlook-2018

Upcoming Events

- Aug 7 [Business Model Canvas: MOTR workshop](#)
- Aug 7 [International Recruitment & Immigration - Lunch & Learn for NL Tech Companies](#)
- Aug 13 [Value Proposition + Customer Interviews: MOTR workshop, Genesis Centre](#)
- Aug 17 [Pitch & Pick by Genesis Centre](#)
- Sept 7 [St. John's Board of Trade 101 Session](#)
- Sept 10 [Export Markets: Identifying Opportunities](#)
- Sept 18 [How to Use Census Data](#)



Department of Community Services | Economic Development, Culture and Partnerships
(709) 576-8107 | business@stjohns.ca | www.stjohns.ca

