AGENDA REGULAR MEETING

February 5, 2018 4:30 p.m.

February 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**, **February 5**, **2018 at 4:30 p.m.**

By Order

Elaine Henley City Clerk

Claire d. Henley

ST. J@HN'S

CITY MANAGER

AGENDA

REGULAR MEETING - CITY COUNCIL

February 5, 2018 – 4:30 p.m. – Council Chambers, 4th Floor, City Hall

1. CALL TO ORDER

2. APPROVAL OF THE AGENDA

3. ADOPTION OF THE MINUTES

Minutes of January 29, 2018

4. BUSINESS ARISING FROM THE MINUTES

- a. Included in the Agenda:
- b. Other Matters

5. NOTICES PUBLISHED

 A Discretionary Use application has been submitted requesting permission to occupy a portion of 15 Hercules Place as a Home Occupation to operate a parcel shipping business

6. PUBLIC HEARINGS

7. COMMITTEE REPORTS

- a. Development Committee Report January 30, 2018
- b. Committee of the Whole Report January 31, 2018

8. RESOLUTIONS

9. DEVELOPMENT PERMITS LIST

Development Permits List – January 18, 2018 to January 31, 2018

10. BUILDING PERMITS LIST

Building Permits List – January 25, 2018 to January 31, 2018

11. REQUISITIONS, PAYROLLS AND ACCOUNTS

Payroll and Accounts – Week ending January 31, 2018

12. TENDERS/RFPS

- a. Tender 2017248 Painting Services
- b. Tender 2018013 Photocopy Paper
- c. Tender 2018018 Supply & Delivery of One (1) New Street Sweeper
- d. Council Approval for Contract Award without Tender Invitation Diamond Software Inc.

13. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

14. NEW BUSINESS

15. OTHER BUSINESS

16. ADJOURNMENT

MINUTES REGULAR MEETING - CITY COUNCIL January 29, 2018 – 4:30 p.m. - Council Chambers, 4th Floor, City Hall

Present Mayor Danny Breen

Deputy Mayor Sheilagh O'Leary

Councillor Maggie Burton
Councillor Dave Lane
Councillor Sandy Hickman
Councillor Debbie Hanlon
Councillor Deanne Stapleton
Councillor Hope Jamieson
Councillor Jamie Korab
Councillor Ian Froude
Councillor Wally Collins

Others Kevin Breen, City Manager

Jason Sinyard, Deputy City Manager of Planning, Engineering and

Regulatory Services

David Crowe, Acting Deputy City Manager of Public Works
Tanya Haywood, Deputy City Manager of Community Services

Linda Bishop, Senior Legal Counsel Ken O'Brien, Chief Municipal Planner

Elaine Henley, City Clerk

Maureen Harvey, Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2018-01-29/34R

Moved – Councillor Lane; Seconded – Councillor Korab

That the agenda be adopted as presented

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2018-01-29/35R

Moved - Councillor Collins; Seconded - Councillor Hanlon

That the minutes of January 22, 2018 be adopted as presented.

CARRIED UNANIMOUSLY

NOTICES PUBLISHED

a. A Discretionary Use application has been submitted requesting permission occupy a portion of 57 Viscount Street as a Home Occupation to create custom handmade furniture.

The proposed business involves the creation of furniture using mainly hand tools and one band saw. All items will be sold off site with no customers to visit the site. The business will occupy a floor area of approximately 12.4 m2 in the basement and will operate from 8:30 a.m. – 5:30 p.m. The applicant is the sole employee. One submission received.

SJMC2018-01-29/36R

Moved - Councillor Burton; Seconded - Councillor Lane

That approval be given to the application to occupy a portion of 57 Viscount Street as a Home Occupation to create custom handmade furniture.

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Development Committee Report – January 23, 2018

 Crown Land Grant for extension of Private Property CRW1700031
 146 B Main Road

SJMC2018-01-29/37R

Moved – Councillor Burton; Seconded – Councillor Collins

That the Crown Land Grant Application for extension of private property at 146B Main Road be approved as recommended.

CARRIED UNANIMOUSLY

Special Events Advisory Committee Report – January 17, 2018

 Hypothermic Half Marathon February 4, 2018 Road Race

SJMC2018-01-29/38R

Moved - Councillor Korab; Seconded - Deputy Mayor O'Leary

That approval be given to the Hypothermic Half Marathon on February 4, 2018 and associated road closures

CARRIED UNANIMOUSLY

Committee of the Whole Report – January 17, 2018

Finance & Administration – Councillor Lane

Decision Note dated January 10, 2018 re: Electronic Surveillance Policy

SJMC2018-01-29/39R

Moved – Councillor Lane; Seconded – Councillor Hickman

That Council replace Policy 05-01-15 – Video Camera Monitoring, Recording and Retention Policy with the Electronic Surveillance Policy as presented.

CARRIED UNANIMOUSLY

Public Works & Sustainability – Councillor Froude

Decision Note dated January 9, 2018 re: Airport Heights Community Centre

SJMC2018-01-29/40R

Moved - Councillor Froude; Seconded - Deputy Mayor O'Leary

That approval be given to proceed with demolition of the Airport Heights Community Centre for reasons of safety.

CARRIED UNANIMOUSLY

Governance & Strategic Priorities – Mayor Breen

Decision Note dated January 10, 2018 re: Youth Representation - Council

SJMC2018-01-29/41R

Moved - Deputy Mayor O'Leary; Seconded Councillor Stapleton

ST. JOHN'S

Staff be directed to prepare a report including best practices with recommendations that will allow Council to invoke section 5.01 of the City of St. John's Act by having a Youth Representative appointed to sit with Council, and;

Further that the Mayor's Advisory Committee on Youth be asked to consider same and provide a recommendation to Council.

CARRIED UNANIMOUSLY

Planning & Development – Councillor Burton

Decision Note dated January 9, 2018 re:Text Amendment to the Rural (R)Zone for development of a Pipe Storage Yard – 650 Fowler's Road

SJMC2018-01-29/42R

Moved - Councillor Burton; Seconded - Councillor Hickman

It is recommended that Council consider a proposed text amendment to the Rural (R) Zone, adding Pipe Storage Yard as a Discretionary Use. It is also recommended that Council consider the Discretionary Use of a Pipe Storage Yard at 650 Fowlers Road. Staff recommend that the application be referred to a Public Meeting chaired by a member of Council. Following the public meeting, the application would be referred to a regular meeting of Council for consideration. At a later date, a Public Hearing chaired by an independent commissioner would be required.

CARRIED UNANIMOUSLY

Decision Note dated January 9, 2018 re: 23 King's Bridge Road Heritage Designation and Proposed Heritage Use (Office)

SJMC2018-01-29/43R

Moved – Councillor Hanlon; Seconded – Councillor Lane

That Council designate 23 King's Bridge Road as a Heritage Building by directing the Legal Department to undertake a Designation By-law for Council's consideration

CARRIED UNINANIMOUSLY

ST. J@HN'S

4

DEVELOPMENT PERMITS LIST

Link to List

Council considered as information, the above noted for the period of January 18, 2018 to January 24, 2018.

BUILDING PERMITS LIST

Link to List

Council considered, for approval, the above noted for the period of January 18, 2018 to January 24, 2018.

SJMC2018-01-29/44R

Moved - Councillor Hanlon; Seconded - Councillor Jamieson

That the building permits list dated January 18, 2018 to January 24, 2018 be adopted as presented.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

Link to Memo

Council considered the requisitions, payrolls and accounts for the week ending January 25, 2018.

SJMC2018-01-29/45R

Moved – Councillor Hanlon; Seconded – Councillor Jamieson

That the requisitions, payrolls and accounts for the week ending January 25, 2018 be approved as presented in the amount of \$6,707,294.84

CARRIED UNANIMOUSLY

TENDERS/RFPS

Council Approval for Tender 2017245 – Maintenance Building Upgrade at Bay Bulls Big Pond Water Treatment Plant

Council considered the above noted.

SJMC2018-01-29/46R

Moved – Councillor Froude; Seconded – Councillor Jamieson

That Council award Tender 2017245 for the upgrade of the Maintenance Building at the Bay Bulls Big Pond Water Treatment Facility to Redwood

Construction Limited in in the amount of \$421,882.10 per year, as per the Public Tendering Act. Taxes are included with submitted bid.

CARRIED UNANIMOUSLY

Council Approval for Tender 2017248 – Painting Services

Deferred pending clarification from staff.

Council Approval for Tender 2018008 – Labrie Parts

SJMC2018-01-29/47R

Moved - Councillor Froude; Seconded - Councillor Jamieson

That Council award Tender 2018008 for the supply of Labrie Parts as follows as per the Public Tendering Act as follows:

Saunders Equipment	\$125,989.43
Colonial Auto Parts	\$2,854.65

This tender contains 118 items which are each awarded individually.

This contract is for an eighteen month period with the option to extend for two additional one year periods. Taxes (HST) extra to price quoted

CARRIED UNANIMOUSLY

Council Approval for Tender 2018007 – Caterpillar Parts

SJMC2018-01-29/48R

Moved – Councillor Froude; Seconded – Councillor Jamieson

That Council award Tender 2018007 for the supply of Caterpillar Parts as per the Public Tendering Act as follows:

Toromont Cat	\$12,430.92
Parts for Trucks	\$1,995.35
Harvey & Company Ltd	\$435.00
Colonial Auto Parts	\$61.00

This tender contains 80 items which are each awarded individually.

This contract is for an eighteen month period with the option to extend for two additional one year periods. Taxes (HST) extra to price quoted

CARRIED UNANIMOUSLY

Council Approval for Tender 2018009 – Supply and Delivery of Four (4) Articulating Rubber Tire Sidewalk Plows

SJMC2018-01-29/49R

Moved – Councillor Froude; Seconded – Councillor Jamieson

That Council award Tender 2018009 for the supply and delivery of four (4) Articulating Rubber Tire Sidewalk Plows to Saunders Equipment as per the Public Tendering Act, in the amount of \$704,099.00 (HST included)

CARRIED UNANIMOUSLY

OTHER BUSINESS

Decision Note dated January 25, 2018 re: Travel Authorization – FCM Board of Directors Meetings – Laval, Quebec, March 6-9, 2018

Council considered the above noted.

SJMC2018-01-29/50R

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

That Council approve the travel costs associated with Councillor Hickman's travel to the FCM Board meeting in Laval Quebec, being held March 6-9, 2018.

CARRIED UNANIMOUSLY

ADJOURNMENT	
There being no further business, the meeting adjourn	ned at 5:16 p.m.
	MAYOR
	CITY CLERK

ST. J@HN'S

7

DEVELOPMENT PERMITS LIST DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES FOR THE PERIOD OF Jan 18, 2018 TO Jan 24, 2018

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	1065318 Canada Inc.	Home Office for Online Car Sales	15 Hercules Place	1	Approved	18-01-18
					S	
					Nile .	
				19.	<i>Q</i>	

	Code Classification: RES - Residential COM - Commercial AG - Agriculture OT - Other	INST - Institutiona IND - Industrial	Tio Sedi	Development Supervisor Planning, Engineering and Regulatory Services
**	This list is issued for inform writing of the Development to the St. John's Local Boa	ation purposes only. Applicant Officer's decision and of their rd of Appeal.	s ha re been advisec in right to appe⊲ any decision	
		76/	2	

Building Permits List Council's January 29, 2018 Regular Meeting

Permits Issued: 2017/01/18 to 2017/01/24

Class: Commercial

466-468 Main Rd	Co	Car Sales Lot
7-9 Queen St	Co	Tavern
Avalon Mall, Ricki's	Sn	Retail Store
400 Elizabeth Ave, Unit 101	Sn	Office
Roberts Lane	Sn	Other
24 Stavanger Dr	Sn	Office
235 Water St	Sn	Mixed Use
10 Tailwind Dr	Nc	Accessory Building
396 Back Line	Cr	Custom Workshop
33-37 Elizabeth Ave	Rn	Eating Establishment
46-50 Robin Hood Bay Rd	Cr	Commercial Garage
557 Main Rd	Nc	Other
365 Empire Ave	Nc	Fence
100 New Gower St, 7th Fl South	Rn	Office
65 White Rose Drive	Rn	Office
6 Logy Bay Rd	Cr	Office
1-47 Churchill Sq, Vogue Opt.	Rn	Service Shop
370 Torbay Rd Mct Insurance	Rn	Office
235 Water St	Cr	office Office
8-10 Rowan St, Suite 301	Rn	Office
90 Aberdeen Ave	kn	Retail Store
75 Kelsey Dr	Rii	Retail Store
	\ ' \	This Week \$ 7,
	\sim	O'
Clerk Tru	iustri l	•
C12350 1110	10501111	
	J	
		This Week \$
Class: Gov	vernment/	Institutional
*		

This Week \$ 7,188,646.00

This Week \$.00

This Week \$.00

Class: Residential

421 Empire Ave	Nc	Accessory Building
140 Waterford Bridge Rd	Nc	Single Detached Dwelling
15 Hercules Pl	Co	Office
15 Stirling Cres	Co	Home Office
11 Boncloddy St	Cr	Tavern
67-71 Harvey Rd	Cr	Subsidiary Apartment
34 Cochrane St	Rn	Townhousing
388 Empire Ave	Rn	Townhousing
3 Glenridge Cres	Rn	Single Detached Dwelling
3 Old Petty Harbour Rd	Rn	Single Detached & Sub.Apt
60 Wishingwell Rd	Rn	Single Detached & Sub.Apt

This Week \$ 1,368,352.00

Class: Demolition

This Week \$.00

This Week's Total: \$ 8,556,998.00

Repair Permits Issued: 2018/01/18 To 2018/01/24 \$ 10,000.00

Legend

Co Change Of Occupancy Cr Chng Of Occ/Renovtns

Ex Extension

Nc New Construction

Oc Occupant Change Rn Renovations Sw Site Work Ms Molile Sig

Sn Sign

Chimne, Construction

Demolition

5-00,							
	YEAR TO DATE COMPARISONS Jan alv 29, 2018						
TYPE							
Commercial	\$2,883,750.00	\$8,133,428.00	181				
Industrial	\$0.00	\$0.00	0				
Government/Institutional	90,00	\$2,000,000.00	0				
Residential	\$2,189, 85.00	\$7,083,211.00	224				
Repairs	\$129,700.00	\$42,000.00	-68				
Housing Units(1 & 2 Family	20						
Dwelling	3	3					
TOTAL	\$5,208,535.00	\$17,258,639.00	231				

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

Weekly Payment Vouchers Administration Si-Weekly Management Bi-Weekly Fire Department Counts Payable For The

559,627.98

882,986.07

867,547.65

782,082.97

\$ 3,615,050.17

Total: \$ 6,707,294.84

NAME	CHEQUE #	DESCRIPTION	AMOUNT
OSSGI-OZONE SYSTEMS SERVICES GROUP INC	1360	REPAIR PARTS	1,622.44
SWANA	1361	TRAINING COURSE	267.23
NFPA CERTIFICATION DEPARTMENT	1362	MEMBERSHIP RENEWAL	566.26
INDIAN SPRINGS MANUFACTURING CO. INC.,	1363	REPAIR PARTS	6,539.38
BIG BELLY	1364	REPAIR PARTS	38.10
INTERNATIONAL SOCIETY OF CERTIFIED EMPLOYEE BENEFIT SPECIA	1365	BOOK	362.66
ELSTER AMCO WATER, LLC	114874	REPAIR PARTS	64.00
CITY OF ST. JOHN'S	114875	REPLENISH PETTY CASH	293.19
CHRIS SPARKES	114876	LEGAL CLAIM	15,400.00
ROSE REID	114877	BANK NSF FEE	45.00
ELIAS BARTELLAS	114878	COURT OF APPEAL REFUND	60.00
PHYLLIS BANFIELD	114879	COURT OF APPEAL REFUND	60.00
CATHERINE J. WELLS	114880	COURT OF APPEAL REFUND	60.00
RAJANNE COMEAU	114881	COURT OF A PEAL REINING	60.00
LEONARD CLARKE	114882	COURT OF APPEAL RETUND	120.00
ANDREW & SHELLEY GOSSE	114883	COURT OF APPEAL REFUND	60.00
MICHAEL DUCEY	114884	COURT OF APPEAL REFUND	60.00
CYRIL & JULIA MULLAELEY	114885	COURT OF APPEAL REFUND	60.00
MONICA GILLESPIE	114886	COURT OF APPEAL REFUND	60.00
HELENA HARTERY	114887	COURT OF APPEAL REFUND	120.00
ROBERT & PAMELA MEANEY	114888	COURT OF APPEAL REFUND	60.00
TIFFANY WELLS	114889	COURT OF APPEAL REFUND	60.00
KRISTA LOUGHTON	114890	PROFESSIONAL SERVICES	1,080.65
ACKLANDS-GRAINGER	114891	INDUSTRIAL SUPPLIES	4,337.26
THE LAW SOCIETY OF NEWFOUNDLAND AND LABRADOR	114892	MEMBERSHIP RENEWAL	18,970.00
AVALON STEAMATIC LTD. MIGHTY WHITES LAUNDROMAT MUNICIPAL CONSTRUCTION LIMITED	114893	CLEANING SERVICES	333.50
MIGHTY WHITES LAUNDROMAT	114894	LAUNDRY SERVICES	262.33
MUNICIPAL CONSTRUCTION LIMITED	114895	SAND AND GRAVEL	1,149.77
BRINK'S CANADA LIMITED	114896	DELIVERY SERVICES	1,041.86
TRACT CONSULTING INC	114897	PROFESSIONAL SERVICES	49,857.87
TRANSPORTATION ASSOC OF CANADA (TAC)	114898	MEMBERSHIP RENEWAL	2,220.65
BROWNE'S AUTO SUPPLIES LTD.	114899	AUTOMOTIVE REPAIR PARTS	539.34
WOOD ENERGY TECH TRANSFER INC	114900	WETT RENEWAL	138.00
STAPLES THE BUSINESS DEPOT - STAVANGER DR	114901	STATIONERY & OFFICE SUPPLIES	153.73
TERRA NOVA VETERINARY CLINIC	114902	PROFESSIONAL SERVICES	78.20
CANAVAN'S AUTO APPRAISERS LTD.	114903	PROFESSIONAL SERVICES	540.38
HISCOCK'S SPRING SERVICE	114904	HARDWARE SUPPLIES	2,279.55
DAVE CARROLL	114905	BAILIFF SERVICES	223.00
THOMSON REUTERS CANADA	114906	PUBLICATIONS	1,464.96
SOBEY'S INC	114907	PET SUPPLIES	2,588.13
NORTRAX CANADA INC.,	114908	REPAIR PARTS	7,683.72
CALA	114909	PROFESSIONAL SERVICES	4,554.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
HAZMASTERS INC.	114910	CHEMICALS	831.91
PETER'S AUTO WORKS INC.	114911	TOWING OF VEHICLES	813.01
YARDI SYSTEMS INC.	114912	SOFTWARE RENEWAL	10,718.76
LONG & MCQUADE	114913	RECREATION SUPPLIES	448.46
CANADIAN TIRE CORPHEBRON WAY	114914	MISCELLANEOUS SUPPLIES	45.95
CANADIAN TIRE CORPMERCHANT DR.	114915	MISCELLANEOUS SUPPLIES	725.50
EMM HARDCHROME & HYDRAULIC LTD	114916	REPAIR PARTS	57.50
FACTORY FOOTWEAR LONG POND	114917	CLOTHING ALLOWANCE	287.50
HOME DEPOT OF CANADA INC.	114918	BUILDING SUPPLIES	949.47
OMB PARTS & INDUSTRIAL INC.	114919	REPAIR PARTS	265.64
ATLANTIC ENGINEERING COMPETITION	114920	SPONSORSHIP PACKAGE	500.00
FUN "N" FAST 1986 LTD.	114921	REPAIR PARTS	1,471.99
THE BULB MAN	114922	BULBS	133.50
DELL CANADA INC.	114923	COMPUTER SUPPLIES	4,260.75
STARGARDEN CORPORATION	114924	PROFESSIONAL SERVICES	32,619.75
GUILLEVIN INTERNATIONAL CO.	114925	ELECTRICAL SUPPLIES	1,074.24
HEATING PRODUCT 1978 LTD.	114926	STEAM COILS	5,195.70
CANADIAN WATER & WASTEWATER ASSN. (CWWA)	114927	MEMBERSHIP RENEWAL	6,679.43
COMCOR ENVIRONMENTAL LTD	114928	PROFESSIONAL SERVICES	3,705.90
DATAFIX	114929	VOTE BY MAIL SERVICES	48,140.87
TRIPLE A EXCAVATING	114930	REFUND SECURITY DEPOSIT	2,000.00
TTI SALES & SERVICES INC.,	11.1931	REPAIR PARTS	38.53
TILLER ENGINEERING INC.	114932	PROFESSIONAL SERVICES	2,760.00
SCOTIA RECYCLING (NL) LIMITED	114933	PROFESSIONAL SERVICES	187,568.74
PINNACLE ENGINEERING LTD.	114934	PROFESSIONAL SERVICES	1,828.50
IDEXX LABORATORIES	114935	VETERINARY SUPPLIES	1,330.65
PINNACLE ENGINEERING LTD. IDEXX LABORATORIES TRANE CANADA CO. KANSTOR INC. ADR ATLANTIC INSTITUTE	114936	PROFESSIONAL SERVICES	6,267.91
KANSTOR INC.	114937	REPAIR PARTS	787.75
ADR ATLANTIC INSTITUTE	114938	MEMBERSHIP RENEWAL	214.19
MARK'S WORK WEARHOUSE	114939	PROTECTIVE CLOTHING	1,008.51
DISTRIBUTION NOW	114940	REPAIR PARTS	26.36
DOCU GUARD/SHRED GUARD	114941	PROFESSIONAL SERVICES	86.25
PREMIUM APPLIANCE REPAIR	114942	REPAIR PARTS	333.32
MEMORIAL UNIVERSITY OF NFLD.	114943	EMPLOYEE TRAINING	494.50
DR. JEFF WHITE	114944	MEDICAL EXAMINATION	20.00
VETERINARY SPECIALTY CENTRE OF NEWFOUNDLAND & LABRADO	114945	PROFESSIONAL SERVICES	243.80
GR INDUSTRIAL SERVICES	114946	REFUND SECURITY DEPOSIT	2,500.00
DR. ALLISON DROVER	114947	MEDICAL EXAMINATION	20.00
ROCK SAFETY INDUSTRIAL LTD.	114948	REPAIR PARTS	113.86
WHOLESALE CLUB	114949	AFTER SCHOOL PROGRAM SUPPLIES	357.46
ATLANTIC CONSTRUCTION ELITE SERVICES INC.,	114950	REPAIR PARTS	569.25
DEL EQUIPMENT - MONCTON	114951	ELECTRONICS	1,036.82

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SECURITY SOLUTIONS NL. INC.,	114952	PROFESSIONAL SERVICES	1,092.50
ADVOCATE PRINTING	114953	CITY GUIDES	6,555.00
BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC.,	114954	CATERING SERVICES	428.89
HOLLANDIA POOLS & SPAS	114955	REPAIR PARTS	339.90
PRAXAIR PRODUCTS INC.	114956	CARBON DIOXIDE	413.57
ROYAL FREIGHTLINER LTD	114957	REPAIR PARTS	11,521.41
LIFESAVING SOCIETY NFLD & LAB.	114958	AQUATIC RECERTIFICATION 5	394.68
CHANDLER	114959	CLOTHING ALLOWANCE	991.76
CANCELLED	114960	CANCELLED	0.00
PAINT SHOP-TOPSAIL DECOR	114961	PAINT SUPPLIES	112.68
TRACTION DIV OF UAP	114962	REPAIR PARTS	2,055.35
UNITED SAIL WORKS LTD.	114963	VINYL COVER	891.25
URBAN CONTRACTING JJ WALSH LTD	114964	PROPERTY REPAIRS	488.75
RECEIVER GENERAL	114965	NATIONAL OOSIMETRI SERVICES	105.22
ASSOCIATION OF CANADIAN ASSESSORS' COUNSEL	114966	MEMBERSHIP RENEWAL	35.00
MECHANICAL COMPONENTS LTD.	114967	REPAIR FARTS	1,712.35
DR. ROBERT WOODLAND	114968	MEDICAL EXAMINATION	20.00
DR. D.R. CHAULK	114969	MEDICAL EXAMINATION	20.00
STAPLES THE BUSINESS DEPOT - KELSEY DR	114970	OFFICE SUPPLIES	947.81
ROY & RUTH PECKHAM	114971	REFUND OVERPAYMENT OF TAXES	672.99
TOBI STUCKLESS	114972	REFUND OVERPAYMENT OF TAXES	614.94
DR. AMANDA SCOTT	11.4973	M'DICAL EXAMINATION	20.00
SARAH BROWN	114974	HONORARIUM	130.00
DR. CYRIL RICHE	114975	MEDICAL EXAMINATION	20.00
LLEWELLYN & LOUISE FELTHAM	114976	REFUND OVERPAYMENT OF TAXES	1,063.76
DR. CYRIL RICHE LLEWELLYN & LOUISE FELTHAM KRISTA O'BRIEN & ADAM MORGAN JOHN GREENING GORDON & SANDRA TEMPLEMAN BRENDA KENNEDY	114977	REFUND OVERPAYMENT OF TAXES	1,187.90
JOHN GREENING	114978	REFUND OVERPAYMENT OF TAXES	850.08
GORDON & SANDRA TEMPLEMAN	114979	REFUND OVERPAYMENT OF TAXES	736.86
BRENDA KENNEDY	114980	RECREATION PROGRAM REFUND	40.00
NITA STONE	114981	RECREATION PROGRAM REFUND	14.00
FRANCES DUNN	114982	RECREATION PROGRAM REFUND	19.00
79889 NL AND LAB CORP.	114983	REFUND SECURITY DEPOSIT	20,000.00
EVENT ATLANTIC SOCIETY	114984	CONFERENCE FEE	119.66
JINMAN CHANG AND FIX AUTO	114985	LEGAL CLAIM	5,717.97
HUGH CAMPBELL	114986	HERITAGE FINANCIAL INCENTIVE PROGRAM	3,475.70
NL HANDBALL ASSOCIATION	114987	RECREATION SUPPLIES	748.00
WAYNE COADY	114988	FIREWORKS	16,500.00
ST. JOHN'S NATIVE FRIENDSHIP CENTRE	114989	CATERING SERVICES	1,955.00
ZURICH INSURANCE CO.	114990	LEGAL CLAIM	1,348.50
DR. A.R. ROLFE	114991	MEDICAL EXAMINATION	20.00
DR. LORNE W. ADAMS	114992	MEDICAL EXAMINATION	20.00
PROTEK INDUSTRIES LIMITED	114993	MEDICAL EXAMINATION	1,416.80

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ENTERPRISE RENT A CAR	114994	RENTAL OF VEHICLE	906.89
PARISH OF ST. MICHAEL & ALL ANGELS / MADERRA ENGINEERING	114995	RENTAL OF HALL	175.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	114996	TRAINING COURSE	517.50
SKYCORE PLUMBING & HEATING INC.	114997	REFUND SECURITY DEPOSIT	1,500.00
BEST BUY CANADA LIMITED	114998	ELECTRONICS	91.99
PATRICIA WHITTLE	114999	RECREATION PROGRAM REFUND	19.00
CLARITY CONFERENCING INC.	115000	EHSJ CONFERENCE CALLS	71.02
DR. GERALD POWER	115001	MEDICAL EXAMINATION	20.00
SALTWIRE, THE TELEGRAM, BOUNTY POINT	115002	2018 CALENDAR	760.54
SNT SOLUTIONS	115003	REPAIR PARTS	437.00
PAUL CHAFE ARCHITECTURE AND DESIGN LTD.	115004	PROFESSIONAL SERVICES	8,970.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	115005	PURCHASE OF LAND	116,000.00
SMITH STOCKLEY LTD.	115006	PLUMBING SUPPLIES O	2,618.99
BAKER, GREG	115007	EMPLOYMENT RELATED EXPENSES	20.00
SPORTSCRAFT 1990 LTD.	115008	SPORTING EQUIPMENT	9,210.32
WAJAX POWER SYSTEMS	115009	REPAIR PARTS	266.59
NEWFOUNDLAND BROADCASTING CO.	115010	ADVERTISING	5,037.00
TRIPLE A EXCAVATING	00115011	REFUND SECURITY DEPOSIT	1,395.38
TORBAY ROAD ANIMAL HOSPITAL	00115012	PROFESSIONAL SERVICES	123.05
TRIPLE A EXCAVATING	00115013	REFUND SECURITY DEPOSIT	604.62
CANADIAN PARKING ASSOCIATION (CPA)	00115014	ME (IBERSHIP RENEWAL	598.00
ALYSSA SPARKES	00115015	LEGAL CLAIM	6,700.00
ST. JOHN AMBULANCE NEWFOUNDLAND & LABRADOR COUNCIL	00115016	HONORARIUM	900.00
BURSEY EXCAVATING & DEVELOPMENT LTD.	00115017	PROGRESS PAYMENT	408,825.00
LAURA WINTERS	EFT0000000004727	TRAVEL REIMBURSEMENT	3,798.92
CABOT BUSINESS FORMS AND PROMOTIONS	EFT0000000004728	LEASE OF OFFICE SPACE	16,834.56
GENTARA REAL ESTATE LP	EFT000000004729	LEASE OF OFFICE SPACE	27,609.60
PEDDIGREW, PAUL	EFT000000004730	EMPLOYMENT RELATED EXPENSES	50.00
DOYLE, ROBERT	EFT000000004731	EMPLOYMENT RELATED EXPENSES	50.00
HICKMAN, SANDY	EFT000000004732	TRAVEL ADVANCE	2,000.00
SHERRI HIGGINS	EFT000000004733	TUITION	776.25
NEWFOUNDLAND EXCHEQUER ACCOUNT	EFT000000004734	REGISTRATION OF EASEMENT	86.25
PUBLIC SERVICE CREDIT UNION	EFT000000004735	PAYROLL DEDUCTIONS	4,116.39
NEWFOUNDLAND POWER	EFT000000004736	ELECTRICAL SERVICES	142,845.94
AFONSO GROUP LIMITED	EFT000000004737	SEWER INSPECTIONS	414.00
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000004738	WATER PURIFICATION SUPPLIES	2,128.43
AVALON FORD SALES LTD.	EFT000000004739	AUTO PARTS	27.42
B & B SALES LTD.	EFT000000004740	SANITARY SUPPLIES	35.42
RDM INDUSTRIAL LTD.	EFT000000004741	INDUSTRIAL SUPPLIES	284.04
ROBERT BAIRD EQUIPMENT LTD.	EFT000000004742	RENTAL OF EQUIPMENT	3,376.04
GRANT THORNTON	EFT000000004743	PROFESSIONAL SERVICES	6,152.50
HERCULES SLR INC.	EFT000000004744	REPAIR PARTS	275.43

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PREMA NEWFOUNDLAND	EFT000000004745	REPAIR PARTS	142.46
SMS EQUIPMENT	EFT000000004746	REPAIR PARTS	1,070.88
ROCKWATER PROFESSIONAL PRODUCT	EFT000000004747	CHEMICALS	3,930.49
BLACK & MCDONALD LIMITED	EFT000000004748	PROFESSIONAL SERVICES	23,900.11
PRINT & SIGN SHOP	EFT000000004749	SIGNAGE	149.50
OVERHEAD DOORS NFLD LTD	EFT000000004750	REPAIRS TO DOORS	7,429.00
BRENKIR INDUSTRIAL SUPPLIES	EFT000000004751	PROTECTIVE CLOTHING	281.76
JLG TRANSPORTATION LTD.	EFT000000004752		135.25
PINNACLE OFFICE SOLUTIONS LTD	EFT000000004753		17.22
WESTERN HYDRAULIC 2000 LTD	EFT000000004754		6,593.09
ATLANTIC TRAILER & EQUIPMENT	EFT000000004755		68.89
LEVITT SAFETY	EFT000000004756		947.00
SPARTAN ATHLETIC PRODUCTS		SPORTING SUPPLIES	339.37
RONA - O'LEARY AVENUE		BUILDING SUPPLIES	49.43
LIFE SAFETY SYSTEMS	EFT000000004759	SPRINKLER SYSTEM MODIFICATIONS	632.64
CAMPBELL'S SHIPS SUPPLIES		PROTESTIVE CLOTHING	641.42
CANADIAN CORPS COMMISSIONAIRES		SECURITY SERVICES	318.69
AIR LIQUIDE CANADA INC.	EFT000000004762	THEMICAL AND WELDING PRODUCTS	2,527.19
ROGERS COMMUNICATIONS CANADA INC.		DATA & USAGE CHARGES	52.30
CAPITAL PRE-CAST	EFT000000004761		98,000.01
BEATTIE INDUSTRIAL	EFT000000004765		95.90
MAC TOOLS	EFT000000004766		744.53
NORTH ATLANTIC SUPPLIES INC.	EFT0000000004767		143.75
KENT		BUILDING SUPPLIES	260.79
CBCL LIMITED		PROFESSIONAL SERVICES	15,780.88
ATLANTIC HOME FURNISHINGS LTD	EFT00000000 4770		1,401.85
RENTOKIL CANADA CORPORATION	EFT000000004771	PROFESSIONAL SERVICES	41,439.34
DULUX PAINTS	EFT000000004772		95.23
PF COLLINS CUSTOMS BROKER LTD		DUTY AND TAXES	495.17
COLONIAL GARAGE & DIST. LTD.	EFT000000004774		2,257.28
CONSTRUCTION SIGNS LTD.	EFT000000004775		9,112.60
SCOTT WINSOR ENTERPRISES INC.,		REMOVAL OF GARBAGE & DEBRIS	3,806.82
SCARLET EAST COAST SECURITY LTD		TRAFFIC CONTROL	9,430.59
MAXXAM ANALYTICS INC.,		WATER PURIFICATION SUPPLIES	4,053.75
CRANE SUPPLY LTD.		PLUMBING SUPPLIES	599.50
THOMAS ECONOMY GLASS		PROFESSIONAL SERVICES	144.81
CUMMINS EASTERN CANADA LP	EFT000000004781		15,587.39
CURTIS DAWE		PROFESSIONAL SERVICES	167,544.67
GJ CAHILL & COMPANY LIMITED		PROGRESS PAYMENT	15,756.14
CREDIT RECOVERY 2003 LIMITED		CREDIT COLLECTIONS	103.50
CRAWFORD & COMPANY CANADA INC	EFT000000004785		3,361.00
DICKS & COMPANY LIMITED	EFT000000004786	OFFICE SUPPLIES	3,880.28

NAME	CHEQUE #	DESCRIPTION	AMOUNT
EAST COAST HYDRAULICS	EFT000000004787	REPAIR PARTS	883.2
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000004788	REPAIR PARTS	172.5
THYSSENKRUPP ELEVATOR	EFT000000004789	ELEVATOR MAINTENANCE	2,064.2
RUSSEL METALS INC.	EFT000000004790	METALS	667.8
EASTERN MEDICAL SUPPLIES		MEDICAL SUPPLIES	833.9
ELECTRIC MOTOR & PUMP DIV.	EFT000000004792		1,149.8
ELECTRONIC CENTER LIMITED		ELECTRONIC SUPPLIES	11.5
NATIONAL ENERGY EQUIPMENT INC.		PROFESSIONAL SERVICES	205.2
ENVIROMED ANALYTICAL INC.		REPAIR PARTS AND LABOUR	1,005.1
ESRI CANADA		PROFESSIONAL SERVICES	5,750.0
DOMINION STORE 935		MISCELLANEOUS SUPPLIES	491.7
IPS INFORMATION PROTECTION SERVICES LTD.		PAPER SHREDDLO ON SITE	65.5
EMERGENCY REPAIR LIMITED		AUTO PARTS AND LABOUE	23,092.3
FRESHWATER AUTO CENTRE LTD.		AUTO PARTS MAINTENANCE	2,149.8
PRINCESS AUTO		MISCELLANEOUS ITEMS	183.9
IMPACT SIGNS AND GRAPHICS	EFT000000004802		28.7
DALHOUSIE UNIVERSITY	EFT000000004803		10,295.0
REVOLUTION ENVIRONMENTAL SOLUTIONS LP/TERRAPURE		PROFESSIONAL SERVICES	14,566.2
PROVINCIAL FENCE PRODUCTS		FENCING MATERIALS	15,787.2
PENNEY'S HOLDINGS LIMITED	_	PROFESSIONAL SERVICES	1,351.2
WOLSELEY CANADA INC.	EFT000000004807		1,592.7
XYLEM CANADA COMPANY	EFT000000004808		123.8
HARRIS & ROOME SUPPLY LIMITED		ELECTRICAL SUPPLIES	1,385.1
A HARVEY & CO. LTD.	EF100000004810		298,834.1
HARVEY'S OIL LTD.		PETROLEUM PRODUCTS	1,391.0
MS GOVERN		PROFESSIONAL SERVICES	379.5
NEWMAN'S CLEANING LTD.		CLEANING SERVICES	12,247.5
BRENNTAG CANADA INC	EFT000000004814		77,706.0
RONA	Jr .	BUILDING SUPPLIES	729.1
HICKMAN MOTORS LIMITED	EFT000000004816		271.1
FDM SOFTWARE		SOFTWARE RENEWAL	57,845.2
HOLDEN'S TRANSPORT LTD.	EFT000000004818	RENTAL OF EQUIPMENT	1,989.5
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000004819		10,241.6
UNIVAR CANADA	EFT000000004820	CHEMICALS	16,391.8
PENNECON ENERGY TECHNICAL SERVICE		PROFESSIONAL SERVICES	2,356.3
CH2M HILL		PROFESSIONAL SERVICES	55,798.1
IMPRINT SPECIALTY PROMOTIONS LTD		PROMOTIONAL ITEMS	16,530.2
ONX ENTERPRISE SOLUTIONS LIMITED		PROFESSIONAL SERVICES	10,685.4
YMCA OF NORTHEAST AVALON		MEMBERSHIP RENEWAL	1,000.0
BOSCH REXROTH CANADA CORP.	EFT000000004826		817.8
WORK AUTHORITY		CLOTHING ALLOWANCE	286.3
SAFETY FIRST-SFC LTD.		PROFESSIONAL SERVICES	50.6

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CENTINEL SERVICES	EFT000000004829	REPAIR PARTS	6,269.80
VOHL INC.,	EFT00000004830	PROFESSIONAL SERVICES	775.79
MARTIN'S FIRE SAFETY LTD.	EFT000000004831	SAFETY SUPPLIES	10,800.37
ALYSSA'S PROPERTY SERVICES PRO INC.	EFT000000004832	SNOW CLEARING SERVICES	5,060.00
WSP CANADA INC.	EFT000000004833	PROFESSIONAL SERVICES	2,363.25
REXEL CANADA ELECTRICAL INC.,	EFT000000004834	REPAIR PARTS	250.56
JJ MACKAY CANADA LTD.	EFT000000004835	PARKING METER KEYS	33,812.65
MCLOUGHLAN SUPPLIES LTD.		ELECTRICAL SUPPLIES	5,021.35
DEXTER CONSTRUCTION	EFT000000004837	PROGRESS PAYMENT	868,808.03
CUTTING EDGE LAWN CARE INC.,		PROFESSIONAL SERVICES	4,784.00
WILSON SECURITY LIMITED		PROFESSIONAL SERVICES	333.50
SHORELINE LUBRICANTS & INDUSTRIAL SUPPLY	EFT000000004840		188.37
PRINTERS PLUS	EFT000000004841		228.85
MODERN PAVING LTD.	EFT000000004842		2,163.42
WAJAX INDUSTRIAL COMPONENTS	EFT000000004843		1,117.61
NEWFOUNDLAND DISTRIBUTORS LTD.		INDUSTRIAL SUIPLIES	101.43
NEWFOUNDLAND DESIGN ASSOCIATES		PPOESSIONAL SERVICES	12,620.72
NL KUBOTA LIMITED		REPAIR PAITS	106.38
RECREATION NL	EFT000000004847	MEMBERS HIP RENEWAL	425.00
TOROMONT CAT	EFT000000004843	· 1/	990.01
NORTH ATLANTIC PETROLEUM		PETROLEUM PRODUCTS	53,471.48
PARTS FOR TRUCKS INC.	EFT00000004850		4,760.26
THE HUB		CATERING SERVICES	2,070.86
POWERLITE ELECTRIC LTD.		ELECTRICAL PARTS	94.87
K & D PRATT LTD.		REPAIR PARTS AND CHEMICALS	34,503.97
PROFESSIONAL UNIFORMS & MATS INC.		PROTECTIVE CLOTHING	78.19
RIDEOUT TOOL & MACHINE INC.	EFT000000004855		10.019.78
NAPA ST. JOHN'S 371	EFT000000004856		392.54
THE ROYAL GARAGE LTD.	EFT00000004857		394.73
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000004858		12,737.76
ST. JOHN'S PORT AUTHORITY		RESTRICTED AREA PASSES	172.50
ST. JOHN'S VETERINARY HOSPITAL		PROFESSIONAL SERVICES	62.92
ST. JOHN'S TRANSPORTATION COMMISSION		CHARTER SERVICES	3,417.00
SAUNDERS EQUIPMENT LIMITED	EFT000000004862		4,380.89
SANSOM EQUIPMENT LTD.	EFT000000004863		5,156.54
SPEEDY AUTOMOTIVE LTD.		AUTOMOTIVE SUPPLIES	59.30
SUPERIOR OFFICE INTERIORS LTD.		OFFICE SUPPLIES	22,053.55
TULKS GLASS & KEY SHOP LTD.		PROFESSIONAL SERVICES	672.79
FJ WADDEN & SONS LTD.		SANITARY SUPPLIES	98.50
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000004868		464.08
WINDCO ENTERPRISES LTD.	EFT000000004869		200.10
MAGNUM CONTRACTING LTD.		PROFESSIONAL SERVICES	6,412.40
IVIAGINOIVI COINTIACTING LID.	LI 100000004670	I NOT LOSIOTANE SERVICES	0,412.40

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SOBEYS ROPEWALK LANE	EFT000000004871	MISCELLANEOUS SUPPLIES	111.58
ADR INSTITUTE	EFT000000004872	MEMBERSHIP RENEWAL	113.85
TYCO INTEGRATED SECURITY CANADA, INC.	EFT000000004873	PROFESSIONAL SERVICES	385.25
WENDY MUGFORD	EFT000000004874	MILEAGE	26.05
HAYWARD, ELIZABETH	EFT000000004875		106.84
ADAMS, JANET	EFT000000004876	EMPLOYMENT RELATED EXPENSES	80.03
MACKENZIE, NEIL	EFT000000004877	MILEAGE	47.48
FAGAN, STEPHEN	EFT000000004878		202.67
RYAN, SUSAN		CLOTHING ALLOWANCE	22.97
RICK PRICE	EFT000000004880		235.96
SHERRIFFS, KAREN	EFT000000004881		85.91
JAMES MOORE	EFT000000004882		116.89
CROWE, DAVID	EFT000000004883	MILEAGE	180.59
POWER TINA	EFT000000004884	EMPLOYMENT RELATED EXPENSES	30.79
WINSOR, SCOTT	EFT000000004885	MILEAGE	48.49
HARRIS, BRYANT	EFT000000004886	VEHICLE BUSINESS INSURANCE	271.06
WHITE, MARK	EFT000000004887	MILSAGE	34.02
CHRISTINE FITZGERALD		YENICLE BUSINESS INSURANCE	260.85
ROSE, TRISHA	EFT000000004889		32.17
DEREK DUGGAN	EFT00000000489)		48.67
WILLIAMSON, HELEN	EFT000000004891		24.97
RYAN, LEANN	EFT000000004892		71.19
ANGELA BLANCHARD		VEHICLE BUSINESS INSURANCE	325.54
MAHER, TRAVIS	EF120000004894		48.82
DAPHNE SULLIVAN	EFT000000004895		206.07
CINDY MCGRATH	EFT00000000 4896		13.46
O'BRIEN, LESLIE		EMPLOYMENT RELATED EXPENSES	477.14
RICHARD HYNES	EFT000000004898		777.16
CHRISTOPHER DAVIS	EFT000000004899		64.06
SCOTT HOUNSELL		EMPLOYMENT RELATED EXPENSES	125.00
MCGRATH, JENNIFER	EFT000000004901	MILEAGE	40.75
CRYSTAL BARRON	EFT000000004902	MILEAGE	68.76
CRANE, CRAIG		VEHICLE BUSINESS INSURANCE	93.63
COURAGE, SCOTT	EFT000000004904		130.10
CLYDE RIDEOUT		OVERPAYMENT OF GROUP INSURANCE	166.66
SHERRY MERCER	EFT000000004906		20.81
HAYE, SHAWN		VEHICLE BUSINESS INSURANCE	447.71
CHRISTA NORMAN	EFT000000004908		49.58
TOBIN, JUDY	EFT000000004909		43.43
CREWE, RYAN	EFT000000004910	MILEAGE	183.64
DAVID ROYLE	EFT000000004911		27.94
KRISTA GLADNEY	EFT000000004912	MILEAGE	9.77

NAME	CHEQUE #	DESCRIPTION	AMOUNT
KRISTA WALSH	EFT000000004913	TUITION	450.00
DANIEL MARTIN	EFT000000004914	MILEAGE	72.38
JAMIE HUNT	EFT000000004915	MILEAGE	148.54
LAURA WINTERS	EFT000000004916	EMPLOYMENT RELATED EXPENSES	302.39
SHAWN VARGHESE	EFT000000004917	EMPLOYMENT RELATED EXPENSES	312.11
KNOX, BRUCE	EFT000000004918	MILEAGE	80.44
FIRST GENERAL	EFT000000004919	PROFESSIONAL SERVICES	402.50
VALLEN	EFT000000004920	PROTECTIVE CLOTHING V	1,387.17
TELUS	EFT000000004921	CELLULAR PHONE SERVICES	366.14
ROOFTECH SYSTEMS LTD.		REFUND SECURITY DEPOSIT	29,854.00
THE OUTFITTERS		PROTECTIVE CLOTIVING	230.00
NEWFOUNDLAND POWER			38,585.72
ROSHNI ANTONY	EFT000000004925	GIFT CARDS - LONG SER (ICF AWARDS	1,605.00
HARVEY'S TRAVEL AGENCY LTD.	EFT000000004926		797.17
PUBLIC SERVICE CREDIT UNION	EFT000000004927	PAYROLL DEDUCTIONS	6,435.50
LAWRENCE, ELIZABETH	EFT000000004928		880.50
SHERRIFFS, KAREN	EFT000000004929	EMPLOYMENT RELATED EXPENSES	1,141.18
	<	2000	Total: 3,615,050.17
Rgge	indum to	Jail	

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 February 5, 2018.**

Ref #	Property Location/ Zone Designation	Ward	Application Details	Floor Area (square metres)	# of Employees (includes the applicant)	# of On-Site Parking Spaces	Written Representations Received	Planning and Development Division Notes
1	Residential Low Density (R1) Zone	1	A Discretionary Use application has been submitted requesting permission to occupy a portion of 15 Hercules Place as a Home Occupation to operate a parcel shipping business. The proposed business involves collecting parcels and preparing them for international shipping. Parcels will be collected by pick-up or drop-off each Tuesday between the hours of 12-7 p.m. This will be by appointment only. Parcels will then be picked up by courier on Wednesday afternoon. The office and storage area will occupy a floor area of approximately 40 m², with the applicant being the sole employee. Two on-site parking spaces will be provided.	40 m ²	1			The Planning and Development Division recommends rejection of the application. The subject Home Occupation would cause a negative impact to the neighbourhood by creating an increase in commercial traffic.

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

G:\Planning and Development\Planning\ARCHIVED-NoticesPublishedLists\2018\03- Feb 5 2018.docx

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



Re: objection to application

City Clerk and Council to: Jo-Ann Woodland

Sent by: Elaine Henley

cityclerk, Jason Sinyard, Ken O'Brien, Lindsay Lyghtle

Brushett, Dave Wadden, Gerard Doran, Andrea Roberts, Karen Cc:

Chafe, Planning, Kathy Driscoll, Ashley Murray

Good Afternoon Ms. Woodland:

We acknowledge receipt of your email and advise that your concerns have been forwarded to the City's Department of Planning, Engineering and Regulatory Services.

All submissions received will be referred to Council for consideration prior to a final decision being reached.

Elaine Henley City Clerk

Jo-Ann Woodland

I would like to object the discretionary use applic...

2018/01/22 10:27:27 PM

2018/01/23 03:51 PM

From: Jo-Ann Woodland

cityclerk@stjohns.ca To: 2018/01/22 10:27 PM Date: Subject: objection to application

I would like to object the discretionary use application submitted by 15 Hercules place as a home occupation to operate a parcel shipping business. Our neighborhood is zoned as a quite residential area not a commercial area. This parcel shipping business will bring a lot more traffic to our neighborhood and we have a lot kids in the area, this will pose a risk to the safety of our children. As the residents of we object to this application. Thank you Jo-ann and Paul Woodland

January 23, 2018

By Email: cityclerk@stjohn's.ca

Office of the City Clerk PO Box 908 St. John's, NL A1C 5M2

To Whom It May Concern:

Re: Discretionary Use Application - 15 Hercules Place

We write at this time in relation to the discretionary use application submitted for 15 Hercules Place, St. John's, NL. We are asking that the City of St. John's deny this application for the reasons set out below.

We submit that the character of the neighbourhood is not conducive to the operation of a shipping business out of one's home. There are many young children in the area, who are often playing outside. The increased traffic that would result from the shipping business is a real concern for all property owners, but particularly for those with young children. Further, the operation would inevitably lead to larger vehicles frequenting the area, which is also of concern.

The neighbourhood is zoned as R1 and has always been a quiet, family friendly neighbourhood. The nature of the proposed business would have a major impact on the neighbourhood and the sense of community that has been established among those in the area.

We trust you find the foregoing to be in order.

Regands,

Kristen Penney and Matthew Strong

Owners of



Re: Discretionary Use 15 Hercules Place City Clerk and Council to: Trina Janes



2018/01/22 02:29 PM

Sent by: Elaine Henley

"cityclerk@stjohns.ca", Jason Sinyard, Ken O'Brien, Lindsay Lyghtle Brushett, Dave Wadden, Gerard Doran, Andrea Roberts, Karen Chafe, Planning, Kathy Driscoll, Ashley Murray

Good Afternoon Ms. Janes:

Cc:

We acknowledge receipt of your email and advise that your concerns have been forwarded to the City's Department of Planning, Engineering and Regulatory Services.

All submissions received will be referred to Council for consideration prior to a final decision being reached.

Elaine Henley City Clerk

> We are writing in opposition to the request for ap... 2018/01/21 10:28:15 AM Trina Janes

From: Trina Janes

"cityclerk@stjohns.ca" <cityclerk@stjohns.ca> To:

2018/01/21 10:28 AM Date:

Discretionary Use 15 Hercules Place Subject:

We are writing in opposition to the request for approval of a parcel shipping business situated at 15 Hercules Place. We are the homeowners of and have small children. We are very concerned with the increased traffic flow that a parcel shipping business would create in a residential area. We are zoned R1 which is a single dwelling quiet neighborhood. Putting a business in a residential area concerns me greatly.

There has been an increasing problem with traffic and speed in Airport Heights. There had to be traffic calming measures put in place in the school zone and other residential streets. Children have been struck by vehicles leading to injury and even death.

The times listed for discretionary use are also at peak traffic time when children are being dismissed from school and outside during nice weather. I don't feel that the city would be able to monitor the traffic this business would create or if the business expanded in volume.

I do appreciate people wanting to start small home businesses but this particular venture does not follow the guidelines of residential zoning and is more suited for commercial zoning.

We respectfully request this application be rejected.

Joev and Trina Newman

Resident/Owners of

Trina



Re: 15 Hercules Place City Clerk and Council to: Tamie

Sent by: Elaine Henley

"cityclerk@stjohns.ca", Jason Sinyard, Ken O'Brien, Lindsay

Lyghtle Brushett, Dave Wadden, Gerard Doran, Andrea Roberts, Karen Chafe, Planning, Kathy Driscoll, Ashley Murray

Good Afternoon:

Cc:

We acknowledge receipt of your email and advise that your concerns have been forwarded to the City's Department of Planning, Engineering and Regulatory Services.

All submissions received will be referred to Council for consideration prior to a final decision being reached.

Elaine Henley City Clerk

> Tamie I am writing to voice my opposition to the reques... 2018/01/21 08:52:06 AM

From: **Tamie**

"cityclerk@stjohns.ca" <cityclerk@stjohns.ca> To:

2018/01/21 08:52 AM Date: Subject: 15 Hercules Place

I am writing to voice my opposition to the request for approval of a parcel shipping business situated at 15 Hercules Place.

The increase in traffic volume will pose increased safety risks in particular to the many young children who reside on both Hercules Place and Burry Port Street. While the application seeks discretionary use for limited times in which this business may operate, I believe the City does not have the means to monitor or to mitigate the potential that this business could expand in the volume and frequency of parcel drop-off and pick-up.

I respectfully request this application be rejected.

Resident/Owner

2018/01/22 02:26 PM



Re: Regarding application for parcel shipping business at 15 Hercules Place

City Clerk and Council to: Craig Cook

2018/01/22 02:26 PM

Sent by: Elaine Henley

cityclerk, Jason Sinyard, Ken O'Brien, Lindsay Lyghtle

Cc: Brushett, Dave Wadden, Gerard Doran, Andrea Roberts, Karen

Chafe, Planning, Kathy Driscoll, Ashley Murray

Good Afternoon Mr. Cook:

We acknowledge receipt of your email and advise that your concerns have been forwarded to the City's Department of Planning, Engineering and Regulatory Services.

All submissions received will be referred to Council for consideration prior to a final decision being reached.

Elaine Henley City Clerk

> As owners of 57 Burry Port Street with a small c... 2018/01/21 08:46:43 AM Craig Cook

From: Craig Cook

To: cityclerk@stjohns.ca 2018/01/21 08:46 AM Date:

Regarding application for parcel shipping business at 15 Hercules Place Subject:

with a small child, we are concerned about the permit being As owners of considered for 15 Hercules Place to operate a parcel shipping business.

We purchased and now live in a home in an area zoned RS, which is a single dwelling, quiet neighborhood. This, in my opinion does not include vehicles driving in and out dropping off and picking up packages. I am already concerned about the amount of traffic in this neighborhood. I feel that this would forever change the nature of the immediate area in which our family lives.

I only have respect for anyone wishing to have an honest business providing a needed service, but this area is not an appropriate place for this activity. We are asking the city to reject this application.

Craig Cook and Rachel Cook

REPORTS/RECOMMENDATION

Development Committee

January 23, 2018 - 10:00 a.m. - Conference Room A, 4th Floor, City Hall

 Lot adjacent to 14 Walsh's Lane – Variance and Building Line for Proposed Building Lot – SUB1800001

It is recommended that Council approve the 6.7% frontage variance as well as the 7.5 meter building line setback for the lot adjacent to 14 Walsh's Lane.

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

DECISION/DIRECTION NOTE

Title: SUB1800001

Request 6.7% Frontage Variance and 7.5m Building Line Setback

Proposed Lot adjacent 14 Walsh's Lane

Date Prepared: January 31, 2018 (Date of next meeting: February 5, 2018)

Report To: His Worship the Mayor and Members of Council

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

Ward: 5

Decision/Direction Required:

To seek approval for a 6.7% variance on the frontage as well as a 7.5 metre building line setback in order to accommodate a new building lot adjacent to 14 Walsh's Lane.

Discussion - Background and Current Status:

An application was submitted to create a building lot adjacent to 14 Walsh's Lane in order to create a building lot. The property is situated in the Residential Low Density (R1) Zone where the Minimum frontage requirement is 15 metres. The proposed frontage will be 14 metres, which will require a 6.7% variance. Section 8.4 of the Development Regulations provides that up to a 10% variance pertaining to lot requirements can be considered.

The Building Line is proposed to be set back 7.5 metres. The minimum Building Line for existing streets or service streets is to be established by Council in the R1 Zone.

Key Considerations/Implications:

- 1. Budget/Financial Implications: Not Applicable.
- 2. Partners or Other Stakeholders: Abutting property owners
- 3. Alignment with Strategic Directions/Adopted Plans: Not Applicable.
- 4. Legal or Policy Implications: Section 8.4, Section 10.3.3 (I) (ii) and Section 8.3.1 of the St. John's Development Regulations
- Engagement and Communications Considerations:
 Letters have been distributed to abutting property owners for notification of the variance request as per Section 8.4(3) of the Regulations.

- 6. Human Resource Implications: Not Applicable.
- 7. Procurement Implications: Not Applicable.
- 8. Information Technology Implications: Not Applicable.
- 9. Other Implications: Not Applicable.

Recommendation:

It is recommended that council approve the 6.7% Frontage variance as well as the 7.5 metre Building Line setback.

Prepared by/Date/Signature:

Andrea Roberts - Development-Officer

Signature:

Approved by/Date/Signature:

Jason Sinyard, Deputy City Manager - Planning, Engineering & Regulatory Services

Signature:

AAR/dlm

Attachments: Not Applicable.

REPORT COMMITTEE OF THE WHOLE January 31, 2018 – 9:00 am – Council Chamber, 4th Floor, City Hall

Present: Mayor Danny Breen, Chair

Councillor Dave Lane
Councillor Hope Jamieson
Councillor Jamie Korab
Councillor Deanne Stapleton
Councillor Debbie Hanlon
Councillor Maggie Burton
Councillor Ian Froude
Councillor Wally Collins
Councillor Sandy Hickman

Regrets: Deputy Mayor Sheilagh O'Leary

Staff: Kevin Breen, City Manager

Jason Sinyard, Deputy City Manager of Planning, Engineering &

Regulatory Services

Derek Coffey, Deputy City Manager – Finance & Administration Tanya Haywood, Deputy City Manager of Community Services

Lynnann Winsor, Deputy City Manager of Public Works

Cheryl Mullett, City Solicitor

Ken O'Brien, Chief Municipal Planner

Randy Carew, Manager of Regulatory Services Brain Head, Manager of Parks and Open Spaces Anna Bauditz, Transportation System Engineer

Elaine Henley, City Clerk

Kenessa Cutler, Legislative Assistant

Five members of the media were also present.

NEW BUSINESS

1. Public Works & Sustainability/ Lead – Councillor lan Froude

Items for Discussion

a. Decision Note dated January 18, 2018 re: Enhanced Open Space Lighting Councillor Froude and Manager of Parks and Open Spaces Brian Head spoke to the above listed.

Mayor Breen and Councillors Jamieson, Burton, and Korab fully supported the recommendation regarding Tessier Place, but suggested that enhanced lighting

be added to Buckmaster's Circle as well in an effort to reduce the illicit activities reported there. Councillor Burton also stated that increased lighting would encourage families to use the playground after work especially in the dark winter months.

Councillor Froude suggested the recommendation be amended as follows:

Recommendation

Moved – Councillor Froude; Seconded – Councillor Jamieson

That Council accept the following recommendations:

- Approve the installation of area lighting at Buckmaster's Circle playground.
- Approve the installation of two additional pole lights, at the Tessier Place Open Space, one each at the rear of civic # 30 and #40 Livingstone Street providing consultation with area residents is supportive.

CARRIED UNANIMOUSLY

2. Governance & Strategic Priorities/Lead – Mayor Danny Breen

Items for Discussion

- a. Decision Note dated January 30, 2018 re: Municipal Auditor General Mayor Breen spoke to the above listed. He listed the following individuals who have agreed to participate on the review panel:
 - Terry Paddon former Auditor General
 - Lynn Zurel Chartered Professional Accountant
 - Simon Lono public representative

Recommendation

Moved – Councillor Burton; Seconded – Councillor Hanlon

That Council constitute a panel of the above individuals with the direction to review and advise the City on the best governance process for its Internal Audit function.

CARRIED UNANIMOUSLY

3. Planning & Development/Lead – Councillor Maggie Burton

Items for Discussion

a. Decision Note dated January 25, 2018 re: Bike St. John's Advisory Committee – Membership

Councillor Lane spoke to the above listed. He outlined the members chosen to form the Bike St. John's Advisory Committee as follows:

Official Roles:	Public Members:		
Councillor Dave Lane	David A. Hood		
Garrett Donaher, Manager, Transportation Engineering	Erin Dawe		
Anna Bauditz, Transportation System Engineer	Carol Grouchy		
Travis Maher, Community Services Coordinator	Robert Moloney		
Brian Head, Manager of Parks and Open Spaces	Stephen Hill		
Maureen Harvey, Legislative Assistant	Tobias Langle		
	Adam Press		

Recommendation

Moved - Councillor Lane; Seconded Councillor Froude

That Council appoint the identified members to the Bike St. John's Advisory Committee.

CARRIED UNANIMOUSLY

b. Decision Note dated January 16, 2018 re: Application to rezone land to the Industrial General (IG) Zone - PDE# MPA1700003 - 415 Fowler's Road Councillor Burton spoke to the above listed and explained that staff feel the rezoning is premature as the request contains little detail and there is uncertainty whether there is enough water capacity to handle an industrial operation. The rezoning would also result in spot zoning as the surrounding area is zoned Rural.

Recommendation

Moved - Councillor Burton; Seconded - Councillor Stapleton

That Council reject the proposed rezoning at 415 Fowler's Road from the Rural (R) Zone to the Industrial General (IG) Zone for the development of one industrial lot.

CARRIED UNANIMOUSLY

c. Built Heritage Experts Panel Report dated January 17, 2018 Councillor Burton spoke to the above listed report and outlined the three items therein: **Item #1:** Decision Note dated January 11. 2018 re: 16 Church Hill, St. John the Baptist Anglican Cathedral Exterior renovations

Recommendation

Moved - Councillor Burton; Seconded - Councillor Jamieson

That Council approve the exterior renovations to St. John the Baptist Anglican Cathedral, located at 16 Church Hill, as submitted.

CARRIED UNANIMOUSLY

Item #2: Decision Note dated January 9, 2018 re: Salvaging Heritage Building Materials

Council acknowledged the recommendation put forth by the Built Heritage Experts Panel which included a recommendation to "pursue amendments to the City of St. John's Act to enable to the City to regulate such salvaging." Mayor Breen suggested that portion should be referred back to the Planning and Development Department for more information.

Recommendation

Moved - Councillor Burton; Seconded - Councillor Lane

That Council encourage deconstruction and salvaging of heritage building materials and to connect interested parties. It is also recommended to create a pamphlet advising residents of the option to salvage building materials during interior renovations.

CARRIED UNANIMOUSLY

Item #3: Information Note dated January 9, 2018 re: 2018 Heritage Awards

Recommendation

Moved - Councillor Burton; Seconded - Councillor Lane

That Council accept the above listed as information.

CARRIED UNANIMOUSLY

4. Transportation/Lead – Councillor Debbie Hanlon

Consent Agenda

a. Information Note dated January 14, 2017 re: Revised Parking Ticket The Committee accepted the above listed as presented.

Items for Discussion

a. Decision Note dated January 23, 2018 re: Paid Parking Management Strategy

Councillor Hanlon spoke to the above listed paid parking management strategy. The decision note includes a set of 57 recommendations made to set up a comprehensive strategy for paid parking management and to define the actions and initiatives that should be pursued. Councillor Hanlon stated the hope is to make parking more efficient and cost effective.

Recommendation

Moved - Councillor Hanlon; Seconded - Councillor Lane

That council adopt the attached Paid Parking Management Strategy and approve the recommendations contained therein to be implemented over a multi-year phased process involving public engagement, system trials, communication campaigns, and ongoing evaluation of success.

CARRIED UNANIMOUSLY

Mayor Danny Breen Chairperson

DEVELOPMENT PERMITS LIST DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES FOR THE PERIOD OF Jan 18, 2018 TO Jan 31, 2018

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	1065318 Canada Inc.	Home Office for Online Car Sales	15 Hercules Place	1	Approved	18-01-18
COM	Pinnacle Engineering Ltd.	Fowler's Road Upgrades	Near 729 Fowler's Road	5	Approved	18-01-25
RES		Residential Building Lot for Single Family Dwelling	Ruby Line & Heavy Tree Road (Parcel Id 10336)	5	Approved	18-01-26
ОТ	Bursey's Excavating	Proposed Temporary Placement of Fill in Open Space	Rear of 601 Main Road	5	Rejected – Section 10.33. Development not permitted in Open Space Zone	18-01-26
RES		Subdivide for One (1) Additional Building Lot	32 Griffin's Lane	5	Approved	18-01-30
RES		Crown Land Grant for Residential Building Lot	1040 Main Road	5	Rejected- contrary to Interim Development Control Guidelines for Goulds Urban Infill	18-01-30

* Code Classification:

RES - Residential
COM - Commercial
AG - Agriculture
OT - Other

INST IND - Institutional - Industrial

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

Building Permits List Council's February 5, 2018 Regular Meeting

Permits Issued: 2018/01/25 to 2018/01/31

Class: Commercial

240 Waterford Bridge Rd	Co	Office
150 New Gower St	Nc	Hotel
Avalon Mall, Jump	Sn	Retail Store
606 Water St	Sn	Office
59 Harvey Rd	Rn	Mixed Use
Avalon Mall, Sunrise Records	Cr	Retail Store
11 L'anse Aux Meadows Cres	Nc	Fence
215 Water St, Suite 501	Rn	Office
685 Topsail Rd	Rn	Commercial Garage
Avalon Mall	Rn	Retail Store

This Week \$ 9,208,375.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

60 Charton 3 Tat 0	NT	Comi Detected Dealling
69 Charter Ave, Lot 2	Nc	Semi-Detached Dwelling
71 Charter Ave, Lot 1	Nc	Semi-Detached Dwelling
27 Cherrybark Cres	Nc	Accessory Building
324-326 Main Rd	Nc	Single Detached Dwelling
14 Maxwell Pl	Nc	Single Detached Dwelling
121 Waterford Bridge Rd	Nc	Accessory Building
38 Buckmaster's Cir	Rn	Semi-Detached Dwelling
40 Buckmaster's Cir	Rn	Townhousing
42 Buckmaster's Cir	Rn	Townhousing
44 Buckmaster's Cir	Rn	Townhousing
46 Buckmaster's Cir	Rn	Townhousing
48 Buckmaster's Cir	Rn	Semi-Detached Dwelling
1 Buckmaster's Cir	Rn	Semi-Detached Dwelling
3 Buckmaster's Cir	Rn	Townhousing
5 Buckmaster's Cir	Rn	Semi-Detached Dwelling
7 Buckmaster's Cir	Rn	Semi-Detached Dwelling
9 Buckmaster's Cir	Rn	Townhousing
11 Buckmaster's Cir	Rn	Townhousing
13 Buckmaster's Cir	Rn	Semi-Detached Dwelling
4 Crabapple Pl	Rn	Single Detached Dwelling
92 Maurice Putt Cres	Rn	Single Detached Dwelling
24 Monkstown Rd	Rn	Single Detached Dwelling
105 Ricketts Rd	Rn	Semi-Detached Dwelling
107 Ricketts Rd	Rn	Townhousing
109 Ricketts Rd	Rn	Townhousing
111 Ricketts Rd	Rn	Townhousing

113 Ricketts Rd Rn Townhousing
115 Ricketts Rd Rn Townhousing
117 Ricketts Rd Rn Townhousing

48 Rigolet Cres Rn Single Detached Dwelling

This Week \$ 1,360,380.00

Class: Demolition

309 Kenmount Rd Dm Retail Store 313 Kenmount Rd Dm Retail Store

This Week \$ 20,000.00

This Week's Total: \$ 10,588,755.00

Repair Permits Issued: 2018/01/25 To 2018/01/31 \$ 18,500.00

Legend

Co Change Of Occupancy Sw Site Work
Cr Chng Of Occ/Renovtns Ms Mobile Sign

Ex Extension Sn Sign

Nc New Construction Cc Chimney Construction

Oc Occupant Change Dm Demolition

Rn Renovations

YEAR TO DATE COMPARISONS February 5, 2018					
TYPE	2017	2018	% VARIANCE (+/-)		
Commercial	\$5,540,747.00	\$17,361,803.00	213		
Industrial	\$0.00	\$0.00	0		
Government/Institutional	\$0.00	\$2,000,000.00	0		
Residential	\$2,718,185.00	\$8,443,591.00	211		
Repairs	\$133,400.00	\$60,500.00	-55		
Housing Units(1 & 2 Family Dwelling	5	7			
TOTAL	\$8,392,332.00	\$27,865,894.00	232		

Jason Sinyard, P. Eng., MBA
Deputy City Manager

Planning, Engineering & Regulatory Services

<u>Memorandum</u>

Weekly Payment Vouchers For The Week Ending January 31, 2018

Payroll

Public Works	\$ 528,786.59
Bi-Weekly Casual	\$ 30,325.44
Accounts Payable	\$ 2,200,174.93

Total: \$ 2,759,286.96



NAME	CHEQUE #	DESCRIPTION	AMOUNT
INTERNATIONAL MUNICIPAL SIGNAL ASSOCIATION (IMSA)	1366	MEMBERSHIP DUES	648.98
WATER ENVIRONMENT FEDERATION	1367	MEMBERSHIP DUES	222.69
NORTHWESTERN UNIVERSITY CENTRE FOR PUBLIC SAFETY	1368	CONFERENCE FEE	2,163.25
IAAO	1369	MEMBERSHIP DUES	458.10
CITY OF ST. JOHN'S	115018	REPLENISH PETTY CASH	474.68
THE LAW SOCIETY OF NEWFOUNDLAND AND LABRADOR	115019	MEMBERSHIP DUES	18,970.00
WAJAX POWER SYSTEMS	115020	REPAIR PARTS	68.98
BELL MOBILITY INC.	115021	CELLULAR PHONE USAGE	168.02
ST. JOHN'S TRANSPORTATION COMMISSION	115022	LEGAL CLAIM	1,434.25
CANADA POST	115023	POSTAGE BOX RENEWAL	259.90
JONATHON MCGRATH	115024	REFUND SECURITY DEPOSIT	993.60
RCAP	115025	LEASING OF OFFICE EQUIPMENT	363.64
ACKLANDS-GRAINGER	115026	INDUSTRIAL SUPPLIES	1,964.75
COMFORT AIR LTD.	115027	PROFESSIONAL SERVICES	1,035.00
CABOT AUTO GLASS & UPHOLSTERY	115028	CLEANING SERVICES	534.75
AUTOMOTIVE SUPPLIES 1985 LTD.	115029	AUTO SUPPLIES	312.75
FEDERAL EXPRESS CANADA LTD.	115030	COURIER SERVICES	52.15
CANADIAN PAYROLL ASSOCIATION	115031	MEMBERSHIP RENEWAL	1,380.00
HAROLD SNOW & SONS	115032	PROFESSIONAL SERVICES	1,681.11
TONY'S TAILOR SHOP	115033	PROFESSIONAL SERVICES	21.85
CANADIAN BROADCASTING CORP.	115034	RENTAL OF TOWER SPACE	20,901.25
HOSPITALITY NEWFOUNDLAND AND LABRADOR	115035	CONFERENCE FEE	437.00
EC BOONE LTD.	115036	PROTECTIVE CLOTHING	4,968.00
STAPLES THE BUSINESS DEPOT - STAVANGER DR	115037	STATIONERY & OFFICE SUPPLIES	546.23
TERRA NOVA VETERINARY CLINIC	115038	PROFESSIONAL SERVICES	1,001.42
OZ-FM RADIO	115039	PUBLIC ANNOUNCEMENTS	1,392.94
HISCOCK'S SPRING SERVICE	115040	HARDWARE SUPPLIES	3,349.82
THOMSON REUTERS CANADA	115041	PUBLICATIONS	422.99
INTEREX	115042	METAL/STEEL	860.20
BLUE WATER MARINE & EQUIPMENT	115043	REPAIR PARTS	879.75
NORTRAX CANADA INC.,	115044	REPAIR PARTS	15,894.55
NORTH-LINE CANADA LTD	115045	REPAIR PARTS	8,956.38
CLEARWATER POOLS LTD.	115046	POOL SUPPLIES	2,755.49
PETER'S AUTO WORKS INC.	115047	TOWING OF VEHICLES	5,291.12
NEDERMAN CANADA LTD.	115048	REPAIR PARTS	907.58
CABOT READY MIX LIMITED	115049	PROFESSIONAL SERVICES	687.15
WAJAX POWER SYSTEMS	115050	REPAIR PARTS	73.47
CANADIAN TIRE CORPHEBRON WAY	115051	MISCELLANEOUS SUPPLIES	430.03
CANADIAN TIRE CORPMERCHANT DR.	115052	MISCELLANEOUS SUPPLIES	28.15
WINNIE GLAVINE	115053	RUG HOOKING SUPPLIES	525.00
HOME DEPOT OF CANADA INC.	115054	BUILDING SUPPLIES	1,301.83
NL SCHOOL CHESS ASSOCIATION	115055	FINANCIAL SUPPORT FOR MEETINGS & CONVENTIONS	500.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
THE BULB MAN	115056	BULBS	111.79
THE WORKS	115057	MEMBERSHIP FEES	169.60
GUILLEVIN INTERNATIONAL CO.	115058	ELECTRICAL SUPPLIES	474.81
GRAYMONT (NB) INC.,	115059	HYDRATED LIME	21,543.18
HISCOCK RENTALS & SALES INC.	115060	HARDWARE SUPPLIES	479.48
TTI SALES & SERVICES INC.,	115061	REPAIR PARTS	719.23
HOLLAND NURSERIES LTD.	115062	FLORAL ARRANGEMENT	34.44
CDMV	115063	VETERINARY SUPPLIES	1,328.03
JOHNSON CONTROLS LTD.	115064	REPAIR PARTS	3,726.00
TRANE CANADA CO.	115065	PROFESSIONAL SERVICES	500.25
THE TOY BOX	115066	REPAIR PARTS	160.14
CARMICHAEL ENGINEERING LTD.	115067	PROFESSIONAL SERVICES	1,715.80
SHERWIN-WILLIAMS	115068	PROFESSIONAL SERVICES	122.12
DR. JEFF WHITE	115069	MEDICAL EXAMINATION FEE	20.00
ACE APPLIANCE REPAIR	115070	APPLIANCES	1,214.62
KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD	115071	LEASING OF PHOTOCOPIER	81.35
WHOLESALE CLUB	115072	SENIORS SUPPLIES PROGRAM	266.77
KARLY BARKER DESIGN AND PHOTOGRAPHY	115073	PROFESSIONAL SERVICES	350.00
DEL EQUIPMENT - MONCTON	115074	REPAIR PARTS	90.69
BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC.,	115075	CATERING SERVICES	2,249.05
BELL ALIANT	115076	TELEPHONE SERVICES	33,765.03
BUDDEN & ASSOCIATES IN TRUST	115077	LEGAL CLAIM	8,750.00
ROYAL FREIGHTLINER LTD	115078	REPAIR PARTS	1,016.49
SOCAN	115079	MEMBERSHIP RENEWAL	420.90
CHANDLER	115080	PROMOTIONAL ITEMS	400.60
TRACTION DIV OF UAP	115081	REPAIR PARTS	6,110.84
URBAN CONTRACTING JJ WALSH LTD	115082	PROPERTY REPAIRS	6,537.75
THE WORKS	115083	MEMBERSHIP FEES	438.98
CUPE LOCAL 569	115084	PAYROLL DEDUCTIONS	31,056.27
NEWFOUNDLAND EXCHEQUER ACCOUNT	115085	GAS TAX EXEMPTION PERMIT RENEWAL	360.00
DAVID TUCKER	115086	INSTRUCTOR FEE	47.46
SPARTAN FITNESS	115087	REPAIR PARTS	243.96
THE CANADIAN INSTITUTE	115088	MEMBERSHIP RENEWAL	1,215.32
HUNGRY HEART CAFE	115089	EHSJ MEETINGS	104.95
STAPLES THE BUSINESS DEPOT - KELSEY DR	115090	OFFICE SUPPLIES	375.62
NOEL SHEEHAN	115091	LEGAL CLAIM	1,600.00
ALEXANDER THOMSON	115092	REFUND SECURITY DEPOSIT	2,500.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	115093	POLICE REPORT	15.00
TODD ROBBINS SERVICES INC.	115094	PROFESSIONAL SERVICES	8,188.00
ESTATE OF HAROLD POWER	115095	RECREATION PROGRAM REFUND	21.00
PROVINCIAL INVESTMENTS INC.	115096	COURIER SERVICES	170.30
HARBOURSIDE TRANSPORTATION CONSULTANTS	115097	PROFESSIONAL SERVICES	6,684.38

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NOVELTY ENGRAVERS PLUS INC.	115098	LAM TAG	86.25
NEIA	115099	PROFESSIONAL SERVICES	3,432.75
BAKER, GREG	115100	EMPLOYMENT RELATED EXPENSES	20.00
CISCO SYSTEMS CAPITAL CANADA CO.	115101	SOFTWARE RENEWAL	18,008.10
SALTWIRE, THE TELEGRAM, BOUNTY POINT	115102	ADVERTISING	2,411.14
DF BARNES FABRICATION LTD.	115103	PROFESSIONAL SERVICES	1,397.25
AVALON ANALYTICS	115104	PROFESSIONAL SERVICES	153.45
CERTIFIED PROFESSIONALS IN HUMAN RESOURCES OF NL	115105	MEMBERSHIP RENEWAL	345.00
THE SHERIFF'S OFFICE	115106	WAGE GARNISHMENTS	2,140.13
GERALD TILLEY	115107	MILEAGE - CROSSING GUARD PROGRAM	139.00
63372 NEWFOUNDLAND AND LABRADOR	115108	COURT OF APPEAL REFUND	200.00
BERNARDO & JANIS FARAGALLI	115109	COURT OF APPEAL REFUND	60.00
GERARD & JULIA KIELLY	115110	COURT OF APPEAL REFUND	60.00
GARY & SHERRY DIAMOND	115111	COURT OF APPEAL REFUND	120.00
EUGENE LEGER	115112	COURT OF APPEAL REFUND	60.00
DENISE BUTLER	115113	COURT OF APPEAL REFUND	60.00
DEANNE SINNOTT	115114	COURT OF APPEAL REFUND	60.00
KIMBERLY & JORDAN BERSON	115115	COURT OF APPEAL REFUND	60.00
JON PARSONS	115116	COURT OF APPEAL REFUND	60.00
CHRISTOPHER & URSULA BARNES	115117	COURT OF APPEAL REFUND	60.00
GLADYS CLARKE	115118	COURT OF APPEAL REFUND	60.00
CLINTON AGRIESTI	115119	COURT OF APPEAL REFUND	60.00
HAROLD & LISA GEORGE	115120	COURT OF APPEAL REFUND	60.00
CHRISTOPHER CROSBIE	115121	COURT OF APPEAL REFUND	60.00
SUSAN SHERK	115122	COURT OF APPEAL REFUND	60.00
MAHER'S CONTRACTING LTD.	115123	COURT OF APPEAL REFUND	60.00
WEI SONG	115124	COURT OF APPEAL REFUND	60.00
LEONARD CLARKE	115125	COURT OF APPEAL REFUND	60.00
ELEANOR DAWSON	115126	COURT OF APPEAL REFUND	60.00
HAROLD UDELL	115127	COURT OF APPEAL REFUND	60.00
PIK-FAST EXPRESS INC.	EFT000000004930		36.80
FASTSIGNS	EFT000000004931		539.13
ST. JOHN'S BOARD OF TRADE		MEMBERSHIP DUES	212.75
EVEREST		PROMOTIONAL ITEMS	1,103.80
HEALEY, RODNEY	EFT000000004934		36.75
ASHFORD SALES LTD.	EFT000000004935		505.77
ATLANTIC OFFSHORE MEDICAL SERV		MEDICAL SERVICES	1,472.00
ATLANTIC PURIFICATION SYSTEM LTD		WATER PURIFICATION SUPPLIES	6,748.20
B & B SALES LTD.		SANITARY SUPPLIES	701.71
BABB SECURITY SYSTEMS		SECURITY SERVICES	381.80
KELLOWAY CONSTRUCTION LIMITED		CLEANING SERVICES	33,429.35
RDM INDUSTRIAL LTD.	EFT000000004941	INDUSTRIAL SUPPLIES	306.31

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ROBERT BAIRD EQUIPMENT LTD.	EFT000000004942	RENTAL OF EQUIPMENT	526.61
HERCULES SLR INC.	EFT000000004943	REPAIR PARTS	84.64
STAPLES THE BUSINESS DEPOT - MP	EFT000000004944	OFFICE SUPPLIES	167.63
SMS EQUIPMENT	EFT000000004945	REPAIR PARTS	5,157.98
CABOT PEST CONTROL	EFT000000004946		645.73
ROCKWATER PROFESSIONAL PRODUCT	EFT000000004947		7,644.64
BLACK & MCDONALD LIMITED		PROFESSIONAL SERVICES	700.45
PRINT & SIGN SHOP	EFT000000004949		215.63
MSC INDUSTRIAL SUPPLY ULC	EFT000000004950		6,126.53
SPECTRUM INVESTIGATION & SECURITY 1998 LTD.		SECURITY SERVICES	1,766.40
ATLANTIC TRAILER & EQUIPMENT	EFT000000004952		328.77
CABOT BUSINESS FORMS AND PROMOTIONS		OFFICE SUPPLIES	249.78
SPARTAN ATHLETIC PRODUCTS		SPORTING SUPPLIES	288.51
RONA - O'LEARY AVENUE		BUILDING SUPPLIES	3,059.00
CAMPBELL'S SHIPS SUPPLIES		CLOTHING ALLOWANCE	451.90
CANADA POST CORPORATION		POSTAGE SERVICES	30.65
CANADIAN CORPS COMMISSIONAIRES		SECURITY SERVICES	19,621.12
AIR LIQUIDE CANADA INC.	EFT000000004959	CHEMICALS AND WELDING PRODUCTS	24,051.59
CANADA CLEAN GLASS		CLEANING OF WINDOWS	3,680.00
COASTAL DOOR & FRAME LTD	EFT000000004961		2,071.15
KENT		BUILDING SUPPLIES	1,126.94
CBCL LIMITED		PROFESSIONAL SERVICES	21,556.18
ATLANTIC HOME FURNISHINGS LTD	EFT000000004964		688.85
COADY'S METAL WORKS LTD.		PROFESSIONAL SERVICES	730.25
DULUX PAINTS	EFT000000004966		705.00
COLONIAL GARAGE & DIST. LTD.	EFT000000004967		2,196.92
EASTERN VALVE & CONTROL SPEC.	EFT000000004968		623.99
CONSTRUCTION SIGNS LTD.	EFT000000004969		569.25
COUNTER CORNER LTD.		BUILDING SUPPLIES	695.23
SCARLET EAST COAST SECURITY LTD		TRAFFIC CONTROL	8,134.10
MAXXAM ANALYTICS INC.,		WATER PURIFICATION SUPPLIES	926.90
JAT EXCAVATING INC.		RENTAL OF EQUIPMENT	10,683.50
CRANE SUPPLY LTD.		PLUMBING SUPPLIES	711.87
ENVIROSYSTEMS INC.		PROFESSIONAL SERVICES	445.80
FASTENAL CANADA	EFT000000004976		223.49
CUMMINS EASTERN CANADA LP	EFT000000004977		475.94
ROGERS ENTERPRISES LTD		TRAINING COURSE	448.50
DICKS & COMPANY LIMITED		OFFICE SUPPLIES	815.67
EAST COAST HYDRAULICS	EFT000000004980		101.56
GENTARA REAL ESTATE LP		LEASE OF OFFICE SPACE	3,277.50
HITECH COMMUNICATIONS LIMITED		REPAIRS TO EQUIPMENT	14,036.90
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000004983	KEPAIK PARTS	5,019.94

NAME	CHEQUE #	DESCRIPTION	AMOUNT
THYSSENKRUPP ELEVATOR	EFT000000004984	ELEVATOR MAINTENANCE	2,331.63
CAHILL TECHNICAL SERVICES		PROFESSIONAL SERVICES	5,364.47
CANADIAN TIRE CORPKELSEY DR.	EFT000000004986	MISCELLANEOUS SUPPLIES	432.68
ELECTRIC MOTOR & PUMP DIV.	EFT000000004987	REPAIR PARTS	1,966.33
ENVIROMED ANALYTICAL INC.	EFT000000004988	REPAIR PARTS AND LABOUR	1,243.29
DOMINION STORE 935	EFT000000004989	MISCELLANEOUS SUPPLIES	128.81
REDWOOD CONSTRUCTION LIMITED	EFT000000004990	PROGRESS PAYMENT	122,115.72
CONTROL PRO DISTRIBUTOR INC.	EFT000000004991	REPAIR PARTS	317.98
FRESHWATER AUTO CENTRE LTD.	EFT000000004992	AUTO PARTS/MAINTENANCE	7,723.73
GAZE SEED 2015 INCORPORATED	EFT000000004993	GARDEN SUPPLIES	141.39
IMPACT SIGNS AND GRAPHICS	EFT000000004994	SIGNAGE	59.80
ENTERPRISE RENT-A-CAR	EFT000000004995	RENTAL OF VEHICLES	5,520.00
OMNITECH INC.	EFT000000004996	REPAIR PARTS	377.20
WOLSELEY CANADA INC.	EFT000000004997	REPAIR PARTS	11,821.15
HARRIS & ROOME SUPPLY LIMITED	EFT000000004998	ELECTRICAL SUPPLIES	656.13
HARVEY & COMPANY LIMITED	EFT000000004999	REPAIR PARTS	8,634.82
A HARVEY & CO. LTD.	EFT000000005000	ROAD SALT	314,034.02
BRENNTAG CANADA INC	EFT000000005001	CHLORINE	21,879.66
RONA	EFT000000005002	BUILDING SUPPLIES	1,192.57
HONDA ONE	EFT000000005003	REPAIR PARTS	550.37
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000005004	REPAIR PARTS	1,827.24
UNIVAR CANADA	EFT000000005005	CHEMICALS	6,141.92
TOTAL CANADA INC.	EFT000000005006		2,784.84
PENNECON ENERGY TECHNICAL SERVICE		PROFESSIONAL SERVICES	62,342.85
CH2M HILL		PROFESSIONAL SERVICES	5,216.40
IMPRINT SPECIALTY PROMOTIONS LTD		PROMOTIONAL ITEMS	9,692.21
UMBRELLA SECURITY		ALARM MONITORING	2,030.89
SAFETY FIRST-SFC LTD.	EFT000000005011	PROFESSIONAL SERVICES	25.30
THE CARPET FACTORY SUPERSTORE		PROFESSIONAL SERVICES	2,328.56
J.A. LARUE	EFT000000005013		450.24
JJ MACKAY CANADA LTD.	EFT000000005014	PARKING METER KEYS	31,522.37
MCLOUGHLAN SUPPLIES LTD.		ELECTRICAL SUPPLIES	532.62
MIKAN SCIENTIFIC INC.	EFT000000005016		573.33
SUMMIT PLUMBING & HEATING LTD.		PROFESSIONAL SERVICES	7,390.54
WAJAX INDUSTRIAL COMPONENTS	EFT000000005018	REPAIR PARTS	1,644.68
NEWFOUNDLAND HVAC LTD.		PROGRESS PAYMENT	2,070.00
NEWFOUNDLAND DISTRIBUTORS LTD.		INDUSTRIAL SUPPLIES	43.59
TRC HYDRAULICS INC.	EFT000000005021		2,004.83
TOROMONT CAT	EFT000000005022	AUTO PARTS	1,024.52
NORTH ATLANTIC PETROLEUM		PETROLEUM PRODUCTS	161,367.85
PENNECON ENERGY HYDRAULIC SYSTEMS	EFT000000005024	REPAIR PARTS	1,727.00
GCR TIRE CENTRE	EFT000000005025	TIRES	2,795.45

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PROFESSIONAL UNIFORMS & MATS INC.	EFT000000005026	PROTECTIVE CLOTHING	74.17
RIDEOUT TOOL & MACHINE INC.	EFT000000005027	TOOLS	1,631.68
NAPA ST. JOHN'S 371	EFT000000005028	AUTO PARTS	1,253.81
ROYAL GARAGE LTD.	EFT000000005029	AUTO PARTS	187.91
ST. JOHN'S TRANSPORTATION COMMISSION	EFT000000005030	LEGAL CLAIM	987.05
BIG ERICS INC		SANITARY SUPPLIES	770.82
SAUNDERS EQUIPMENT LIMITED	EFT000000005032	REPAIR PARTS	9,879.93
TULKS GLASS & KEY SHOP LTD.	EFT000000005033	PROFESSIONAL SERVICES	199.55
FJ WADDEN & SONS LTD.	EFT000000005034	SANITARY SUPPLIES	770.79
SOBEYS ROPEWALK LANE	EFT000000005035	MISCELLANEOUS SUPPLIES	119.60
GFL ENVIRONMENTAL INC.	EFT000000005036	PROFESSIONAL SERVICES	13,530.22
DINN, KAREN	EFT000000005037	MILEAGE	27.46
HUNT, EDMUND	EFT000000005038	MILEAGE - CROSSING GUARD PROGRAM	60.80
SHEPPARD, SUSAN	EFT000000005039	MILEAGE - CROSSING GUARD PROGRAM	96.55
HUNT, WILFRED	EFT000000005040	MILEAGE - CROSSING GUARD PROGRAM	94.96
PENNEY, LISA	EFT000000005041	MILEAGE - CROSSING GUARD PROGRAM	95.54
STRAIT, MARIE	EFT000000005042	MILEAGE - CROSSING GUARD PROGRAM	69.48
SPURRELL, SHALANE	EFT000000005043	TUITION	695.00
KATIE CROMWELL	EFT000000005044	MILEAGE	28.08
BENNETT, GLENN		MILEAGE - CROSSING GUARD PROGRAM	58.63
KINSELLA, PAULA		MILEAGE - CROSSING GUARD PROGRAM	7.96
SHERRI HIGGINS	EFT000000005047	TRAVEL REIMBURSEMENT	3,812.24
DAVE INNES		MILEAGE - CROSSING GUARD PROGRAM	48.64
LISA BENNETT	EFT000000005049		15.92
STEPHEN KELSEY	EFT000000005050	MILEAGE - CROSSING GUARD PROGRAM	48.64
ANTHONY TAYLOR		MILEAGE - CROSSING GUARD PROGRAM	57.54
ABERLE, TREVA		MILEAGE - CROSSING GUARD PROGRAM	139.00
EILEEN MULLETT		MILEAGE - CROSSING GUARD PROGRAM	138.97
ELLIOTT, JULIA	EFT000000005054	MILEAGE - CROSSING GUARD PROGRAM	58.34
KNOX, BRUCE	EFT000000005055		100.00
FUTURA WORK WEAR	EFT000000005056	PROTECTIVE CLOTHING	568.10
VALLEN		PROTECTIVE CLOTHING	568.42
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000005058		6,849.99
PARTS FOR TRUCKS INC.	EFT000000005059		2,884.11
KRISTA GLADNEY	EFT000000005060		129.95
PF COLLINS CUSTOMS BROKER LTD		DUTY AND TAXES	419.01
GENTARA REAL ESTATE LP		LEASE OF OFFICE SPACE	1,144.30
HEALTH CARE FOUNDATION		PAYROLL DEDUCTIONS	8.00
DARLENE SHARPE		CLEANING SERVICES	750.00
CITY HALL SOCIAL CLUB		PAYROLL DEDUCTIONS	4,814.90
NAPE		PAYROLL DEDUCTIONS	744.00
CUPE LOCAL 1289	EFT000000005067	PAYROLL DEDUCTIONS	17,813.01

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SQUIRES, JESSICA	EFT000000005068	TUITION	1,144.25
GREG SQUIRES	EFT000000005069	MILEAGE	651.24
SSQ INSURANCE COMPANY INC.	EFT000000005070	PAYROLL DEDUCTIONS	4,825.48
DESJARDINS FINANCIAL SECURITY	EFT000000005071	PAYROLL DEDUCTIONS	680,168.53
NEWFOUNDLAND POWER	EFT000000005072	ELECTRICAL SERVICES	121,125.15
ST. JOHN'S TRANSPORTATION COMMISSION	EFT000000005073	HST REBATE	31,139.83
BREEN, DANNY	EFT000000005074	TRAVEL REIMBURSEMENT	568.97
			Total: \$ 2,200,174.93

Date: January 23, 2018

To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley

From: John Hamilton

Re: Council Approval for Tender 2017248 – Painting Services

This tender is to provide painting and plastering services for City Buildings and/or Non for Profit Housing properties. The scope of this contract is intended to cover smaller scope work that is associated with isolated repairs or vandalism. Larger scope projects will be tendered separately. This tender will replace the current contract.

The anticipated costs for this tender may exceed \$ 50,000.00 per year

The results of Tender 2017248 – Painting Services is as follows:

Vendor	Prime Paint New Drywall	Prime Paint Minor Repairs	Paint Existing Interior	Outside Painting
TODD ROBBINS SERVICES INC.	\$ 1.20	\$ 0.25	\$ 0.90	\$ 1.39
Build Guys Contracting Ltd	\$ 1.60	\$ 1.20	\$ 0.90	\$ 2.50
Urban Contracting	\$ 2.00	\$ 1.50	\$ 1.50	\$ 2.00
(J. J. Walsh) Limited				
Leonard Murphy	\$ 1.75	\$ 1.55	\$ 1.30	\$ 3.00
Darrin Cromwell Painting	\$ 1.90	\$ 1.60	\$ 1.50	\$ 2.65
and Plastering Ltd.				
Magicwand Inc.	\$ 2.17	\$ 2.00	\$ 0.97	\$ 3.00
Katie Vautour	\$ 8.00	\$ 5.00	\$ 4.00	\$ 5.00

It is recommended to award this tender to the lowest bidder meeting specifications **TODD ROBBINS SERVICES INC.**, as per the Public Tendering Act.

Taxes are not included with submitted bid.

John Hamilton Senior Buyer



Date: February 1, 2018

To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley

From: Sherri Higgins- Buyer

Re: Council Approval - Tender 2018013 Photocopy Paper

This tender is to provide copy paper for the entire organization as well as to stock our print room. The paper is stocked in the Print/Mail Room and distributed to site by Mailroom staff.

Photocopy Paper					
TENDER #2018013 – January 26, 2	2018, 12:45 PM				
Staples Business Advantage Canada	\$42, 177.86				
Ariva- Division of Domtar Inc.	\$42, 972.05				
Grand And Toy Ltd.	\$45, 994.71				
Unisource Canada, Inc.	\$46, 480.70				
Dicks and Company Basics	\$51, 980.00				

It is recommended to award this Tender to the lowest bidder meeting all specifications for the Photocopy Paper, Staples Business Advantage Canada, as per the Public Tendering Act.

This contract is for a two (2) year period, with the option to extend for two (2) additional (1) year periods.

Taxes (HST) included

Sherri Higgins



Date: January 31, 2018

To: Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley

From: Sherri Higgins- Buyer

Re: Council Approval - Tender 2018018 Supply & Delivery of One (1) New Street

Sweeper

This street sweeper is a part of fleet's replacement schedule. It will be used to replace aging units. This unit will provide street sweeping and leaf collection, as well as gutter and manhole cleaning.

Supply & Delivery of One (1) New Street Sweeper						
TENDER #2018018 – January 29, 2018, 1:00 PM						
FST Canada Inc. o/a Joe Johnson Equipment	Disqualified	\$271, 772.60				
Cubex Ltd		\$284, 030.45				

It is recommended to award this Tender to the lowest bidder meeting all specifications for the Supply & Delivery of One (1) New Street Sweeper, Cubex Ltd, as per the Public Tendering Act.

Taxes (HST) included

Sherri Higgins



Date:

January 31, 2018

To:

Agenda, Senior Executives

From:

Rick Squires

Re:

Council Approval for Contract Award Without Tender Invitation - Diamond Software Inc.

It is recommended by Derek Coffey, Deputy City Manager – Finance and Administration, to award this contract to Diamond Software Inc. who is the sole supplier of the annual support and maintenance for Microsoft Dynamics GP, Paramount Workplace, Mekorma and Smart Connect E-One software used by the City. The cost is \$62,484.00.

Taxes are not included in the quoted price.

Rick Squires

Supply Chain Manager

Derek Coffey

Deputy City Manager – Finance and Administration

TO: GOVERNMENT OF NEWFOUNDLAND AND LABRADOR THE MINISTER OF WORKS, SERVICES AND TRANSPORTATION

(Pursuant to Section 10 of The Public Tender Act, 1984 and Section 9 of the Regulations)

REPORT ON CONTRACT AWARD WITHOUT TENDER INVITATION

FROM:		GOVERNMENT FUNDED BODY City of St. John's, P.O. Box 908, St. John's, NL, A1C 5M2							
Contract Desc	cription								
Microsoft Dy Mekorma, an Reference red	d Smart Co	onnect E-On	newal - e. Rene	Includes Dynamics, wal Dates: January	Paramount Work, 22, 2018 to Januar	place, y 21, 2019			
Contractor, St	upplier or I	lessor:							
Name: Dia	mond Soft	ware Inc.							
Address: 400	-1632 Dick	son Avenue	, Kelov	vna, BC V1Y 7T2					
Contract Price	e \$ 62,484 ———	.00		Date of Award:	January 22, 2018				
Public Tender	Act releva	nt exemption	n clause	e (tick as applicable)	:				
3(2)(b)	3(2)(d)_	х	3(2)(e)	4(1)(b)	4(5)			
Reason(s) why	the tender	was not inv	ited:						
This is not go which renews	ing to Tend yearly and	ler because i is Sole Sou	ts an or	ngoing Annual Softw	vare Maintenance a	and Support			
Prepared by: I	Keith Barre	tt		Head of Gove	rnment-Funded Bo	dy			
Date: January	25, 2018			Date: January	City Manager 25, 2018				

CONTRACT AWARD WITHOUT TENDER INVITATION

Relevant Exemption Clauses:

- 3(2)(b): Where the estimated cost of the work or acquisition is not more than \$25,000, exclusive of goods and services tax imposable under Part IX of the Excise Tax Act (Canada) and retail sales tax imposable under the Retail Sales Tax Act, and it appears to the Chief Commissioner that in view of the nature of the work or acquisition it is not advisable to invite tenders.
- 3(2)(d): In the case of a pressing emergency where the delay resulting from inviting tender would be injurious to the public interest.
- 3(2)(e): Where the dealer, supplier or contractor providing the work or acquisition is the only source of that work or acquisition.
- 4(1)(b): The estimated rental value of the space is not more than \$30,000 exclusive of goods and services tax imposable under Part IX of the Excise Tax Act (Canada) and retail sales tax imposable under the Retail Sales Act, and it appears to the Chief Commissioner, in view of the nature of the lease, that it is not advisable to invite tenders.
- A lease for space that was not originally publically tendered or that was originally publicly tendered without a clause for a further option to renew and a lease for an increase of the area of leased space may be renewed with the approval of the Lieutenant-Governor in Council.
 - (a): In accordance with the original terms of the lease; or
 - (b): On terms more favorable to the City where, in the opinion of the Chief Commissioner, those terms are consistent with the fair market value for that leased space.

Date:

January 31, 2018

To:

Agenda, Senior Executives

From:

Rick Squires

Re:

Council Approval for Contract Award Without Tender Invitation - MS Govern

It is recommended by Derek Coffey, Deputy City Manager – Finance and Administration, to award this contract to MS Govern who is the sole supplier of the annual support renewal and maintenance for MS Govern software used by the City. The cost is \$138,686.84.

Taxes are not included in the quoted price.

Rick Squires

Supply Chain Manager

Derek Cosesy

Deputy City Manager - Finance and Administration

TO: GOVERNMENT OF NEWFOUNDLAND AND LABRADOR . THE MINISTER OF WORKS, SERVICES AND TRANSPORTATION

(Pursuant to Section 10 of The Public Tender Act, 1984 and Section 9 of the Regulations)

REPORT ON CONTRACT AWARD WITHOUT TENDER INVITATION

FROM:		GOVERNMENT FUNDED BODY City of St. John's, P.O. Box 908, St. John's, NL, A1C 5M2						
Contract Des	scription							
MS Govern Renewal dat Reference re	tes: Februai	y 1, 2018 to	enance January	and Support Renew y 31, 2019	al			
Contractor, S	Supplier or	Lessor:						
Name: Ma	S Govern				. •			
Address: 1 A	Antares Dri	ve, Suite 400	, Ottaw	a, Ontario K2E 8C4				
Contract Price	ce \$ 138,68	36.84		Date of Award:	January 25, 20	18		
Public Tende	r Act releva	ant exemption	n claus	e (tick as applicable)):			
3(2)	(b)	3(2)(d)_	х	3(2)(e)	4(1)(b)	4(5)		
Reason(s) wh	y the tende	r was not inv	ited:					
This is not go which renew	oing to Ten s yearly and	der because i d is Sole Sou	ts an oi	ngoing Annual Softv	vare Maintenand	ce and Support		
Prepared by:	Keith Barr	ett		Head of Gove	hment-Funded	Body		
_				V	City Manager	•		
Date: January 25, 2018				Date: January 25, 2018				

CONTRACT AWARD WITHOUT TENDER INVITATION

Relevant Exemption Clauses:

- 3(2)(b): Where the estimated cost of the work or acquisition is not more than \$25,000, exclusive of goods and services tax imposable under Part IX of the Excise Tax Act (Canada) and retail sales tax imposable under the Retail Sales Tax Act, and it appears to the Chief Commissioner that in view of the nature of the work or acquisition it is not advisable to invite tenders.
- 3(2)(d): In the case of a pressing emergency where the delay resulting from inviting tender would be injurious to the public interest.
- 3(2)(e): Where the dealer, supplier or contractor providing the work or acquisition is the only source of that work or acquisition.
- 4(1)(b): The estimated rental value of the space is not more than \$30,000 exclusive of goods and services tax imposable under Part IX of the Excise Tax Act (Canada) and retail sales tax imposable under the Retail Sales Act, and it appears to the Chief Commissioner, in view of the nature of the lease, that it is not advisable to invite tenders.
- 4(5): A lease for space that was not originally publically tendered or that was originally publicly tendered without a clause for a further option to renew and a lease for an increase of the area of leased space may be renewed with the approval of the Lieutenant-Governor in Council.
 - (a): In accordance with the original terms of the lease; or
 - (b): On terms more favorable to the City where, in the opinion of the Chief Commissioner, those terms are consistent with the fair market value for that leased space.