

**AGENDA
REGULAR MEETING**

**January 29, 2018
4:30 p.m.**

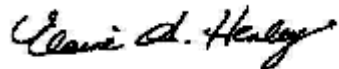
ST. JOHN'S

MEMORANDUM

January 26, 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, January 29, 2018 at 4:30 p.m.**

By Order



Elaine Henley
City Clerk

ST. JOHN'S

CITY MANAGER

AGENDA
REGULAR MEETING - CITY COUNCIL
January 29, 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 22, 2017

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 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.

6. PUBLIC HEARINGS

7. COMMITTEE REPORTS

- a. Development Committee Report – January 25, 2018
- b. Special Events Advisory Committee Report – January 17, 2018
- c. Committee of the Whole Report - January 17, 2018

8. RESOLUTIONS

9. DEVELOPMENT PERMITS LIST

- Development Permits List – January 18, 2018 to January 24, 2018

10. BUILDING PERMITS LIST

- Building Permits List – January 18, 2018 to January 24, 2018

11. REQUISITIONS, PAYROLLS AND ACCOUNTS

- Payroll and Accounts – Week ending January 25, 2018

12. TENDERS/RFPS

- a. Tender 2017245 – Council Approval - Maintenance Building Upgrade at Bay Bulls Big Pond Water Treatment Plant
- b. Tender 2017248 – Council Approval – Painting Services
- c. Tender 2018007 – Council Approval - Caterpillar Parts
- d. Tender 2018008 – Council Approval - Labrie Parts
- e. Tender 2018009 – Council Approval - Supply & Delivery of Four (4) Articulating Rubber Tire Sidewalk Plows

13. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

14. NEW BUSINESS

15. OTHER BUSINESS

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

16. ADJOURNMENT

MINUTES

REGULAR MEETING - CITY COUNCIL

January 22, 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
Derek Coffey, Deputy City Manager of Finance and Administration
Jason Sinyard, Deputy City Manager of Planning, Engineering and Regulatory Services
Lynnann Winsor, Deputy City Manager of Public Works
Tanya Haywood, Deputy City Manager of Community Services
Cheryl Mullett, City Solicitor
Ken O'Brien, Chief Municipal Planner
Elaine Henley, City Clerk
Kenessa Cutler, Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2018-01-22/23R

Moved – Councillor Jamieson; Seconded – Councillor Hanlon

That the agenda be adopted with the following additions:

- **Decision Note dated January 17, 2018 re: Request for Proposals, Design of Blackmarsh Road Realignment**
- **Notice of Motion - Deputy Mayor O'Leary – Declaring January 29th as a Day of Remembrance and Action on Islamophobia**
- **That Councillor Burton's travel be added to Decision Note dated January 18, 2018 re: Travel Authorization – Healthy, 55th International Making Cities Livable Conference – Ottawa – Canada – May 14 – 18, Councillor Hanlon**

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2018-01-22/24R

Moved – Councillor Collins; Seconded – Councillor Stapleton

That the minutes of January 15, 2018 be adopted.

CARRIED UNANIMOUSLY

BUSINESS ARISING FROM THE MINUTES

**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**

Council considered the above noted.

SJMC2018-01-22/25R

Moved – Councillor Burton; Seconded – Councillor Collins

**That Council adopt-in-principle the resolutions for St. John's Municipal
Plan Amendment Number 143, 2018, and St. John's Development
Regulations Amendment Number 673, 2018, to re-designate and rezone 30
& 36 Barrows Road from the Open Space (O) Zone to the Residential Quidi
Vidi (RQ) Zone.**

**The amendments will be sent to the Department of Municipal Affairs and
Environment with a request for provincial release. Once the release is
received, the amendments will be referred back to a future regular meeting
of Council for consideration of formal adoption and the appointment of a
commissioner to conduct a public hearing, as required by the Urban and
Rural Planning Act.**

CARRIED UNANIMOUSLY

**St. John's Municipal Plan Amendment Number 144, 2018 and
St. John's Development Regulations Amendment Number 674, 2018
Text Amendment to allow Personal Care Home and Complementary Uses in the
Apartment Medium Density (A2) Zone and Rezoning of Land to the Apartment
Medium Density (A2) Zone for a Personal Care Home
File No. MPA1700011
100 Churchill Avenue**

Council considered the above noted.

SJMC2018-01-22/26R

Moved – Councillor Burton; Seconded – Councillor Lane

That Council adopt-in-principle the resolutions for St. John's Municipal Plan Amendment Number 144, 2018, and St. John's Development Regulations Amendment Number 674, 2018, which will add a Personal Care Home as a Permitted Use, and Uses Complementary to a Personal Care Home as a Discretionary Use to the Apartment Medium Density (A2) Zone. The amendments will also re-designate and rezone 100 Churchill Avenue from the Commercial Mixed-Use – Pleasantville (CM-Pleasantville) and Residential Medium Density – Pleasantville (R-2 Pleasantville) Zones to the Apartment Medium Density (A2) Zone, to allow the development of a Personal Care Home.

The amendments will be sent to the Department of Municipal Affairs and Environment with a request for provincial release. Once the release is received, the amendments will be referred back to a future regular meeting of Council for consideration of formal adoption and the appointment of a commissioner to conduct a public hearing, as required by the Urban and Rural Planning Act.

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

DEVELOPMENT PERMITS LIST

[Link to List](#)

Council considered as information, the above noted for the period of January 11, 2018 to January 17, 2018.

BUILDING PERMITS LIST

[Link to List](#)

Council considered, for approval, the above noted for the period of January 11, 2018 to January 17, 2018.

SJMC2018-01-22/27R

Moved – Councillor Collins; Seconded – Councillor Hanlon

That the building permits list dated January 11, 2018 to January 17, 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 17, 2018.

SJMC2018-01-22/28R

Moved – Councillor Collins; Seconded – Councillor Hanlon

That the requisitions, payrolls and accounts for the week ending January 17, 2018 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFPS

Council Approval for Tender 2018001 – Appliance Repair

Council considered the above noted.

SJMC2018-01-22/29R

Moved – Councillor Hanlon; Seconded – Councillor Hickman

That Council award this tender to the lowest and only bidder meeting the specifications for the Appliance Repair, Premium Appliance Repair - Division of Krown Property Investments Inc., as per the Public Tendering Act. This contract is for a three year period with the option to extend an additional one year period. Taxes (HST) included.

CARRIED UNANIMOUSLY

Decision Note dated January 17, 2018 re: Request for Proposals, Design of Blackmarsh Road Realignment

Council considered the above noted.

SJMC2018-01-22/30R

Moved – Councillor Hanlon; Seconded – Councillor Hickman

That Council award engineering consulting services to Pinnacle Engineering Limited in the amount of \$40,078.08 (HST included).

CARRIED UNANIMOUSLY

Councillor Hanlon asked that staff post the associated traffic impact study to the City's website.

NOTICE OF MOTION

Deputy Mayor O'Leary gave the following Notice of Motion.

Notice of Motion

Declaring January 29th as a Day of Remembrance and Action on Islamophobia.

Summary:

At 7:50 p.m. on Sunday January 29, 2017, a gunman carried out an act of terrorism at the Centre Culturel Islamique de Québec where men, women and children were gathered for night prayers. This unspeakable act of hate left six dead and several injured. Countless family and community members continue to live with trauma from the horrific attack, and one of the survivors—Aymen Derbali—remains paralyzed. The victims who lost their lives are: Ibrahima Barry, Azzedine Soufiane, Aboubaker Thabti, Abdelkrim Hassane, Mamadou Tanou Barry, and Khaled Belkacemi.

In the aftermath of this attack, many Canadians, from numerous cities came together in mourning and solidarity. Here in St. John's, human shields were formed around An-Noor Mosque and MUN Chapel in support of the Muslim community. However, also in the days that followed, in many Canadian cities, reports show that acts of hate skyrocketed. Unfortunately, as evidenced by many cases such as the hateful posters put up around the campus of Memorial University in October 2017, even St. John's, which is known for its unique culture of kindness, had its own share in the increase of Islamophobic incidents.

Islamophobia negatively impacts community members' sense of safety, wellbeing and ability to lead fulfilling lives. It is therefore our responsibility as a City that prides itself on its inclusivity and diversity to take action in response to Islamophobia, just as it is incumbent upon us to address all other forms of racism, hate, xenophobia, and bigotry. January 29 is a time to commemorate the six men whose lives ended in this tragic act of Islamophobic violence that shocked our nation. It also represents an opportunity for residents of St. John's to reflect on the phenomenon of Islamophobia, and consider fellow Canadians for whom Islamophobia and Islamophobic violence are a daily reality. And finally, it will be a day during which communities can work together towards concrete actions to eliminate Islamophobia and Islamophobic violence in our City.

This motion calls on the provincial and federal governments to designate January 29 as a Day of Remembrance and Action on Islamophobia. St. John's Muslim community looks forward for City Council's reassurance and support on this critical issue which affects Muslims' day to day life.

Recommendations:

1. City Council affirms that Islamophobia, like all other forms of racism, hate, xenophobia, and bigotry, has no place in the City of St. John's.
2. City Council designates January 29 as a Day of Remembrance and Action on Islamophobia in the City of St. John's for future years.
3. City Council lowers the flag in honor of the lives lost in the January 29, 2017 Quebec Mosque Shooting.
4. City Council formally requests the Province of Newfoundland and Labrador to designate January 29 as a Day of Remembrance and Action on Islamophobia for the Province for future years.
5. City Council formally requests the Government of Canada to designate January 29 as a Day of Remembrance and Action on Islamophobia for the country for future years.

DATED at St. John's, NL this 22nd day of January, 2018.

Deputy Mayor
Sheilagh O'Leary

SJMC2018-01-22/31R

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

That Council waive the one week waiting period for Notices of Motion.

CARRIED UNANIMOUSLY

SJMC2018-01-22/32R

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

That Council adopt the recommendations outlined in the above listed Notice of Motion and to invite members of the Muslim community to attend the January 29th meeting of Council for a proclamation recognizing the Day of Remembrance and Action on Islamophobia.

CARRIED UNANIMOUSLY

OTHER BUSINESS

Decision Note dated January 18, 2018 re: Travel Authorization – Healthy, 55th International Making Cities Livable Conference – Ottawa – Canada – May 14 – 18, Councillor Hanlon

Council considered the above noted and asked that Councillor Burton's travel expenses be included as well.

SJMC2018-01-22/33R

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

That Council approve the travel costs associated with Councillors Hanlon and Burton to the 55th international making Cities Livable Conference in Ottawa, May 14 – 18, 2018.

CARRIED UNANIMOUSLY

Council Referrals and Staff Requests

Councillor Hanlon

- Inquired about Southside Hills. She stated that residents are unhappy with the lack of vegetation on the hill. Deputy City Manager of Public Works Lynnnann Winsor explained the initial plan was to plant native species and mask the rock face, however as time went on the hill become unstable and needed to be anchored. She stated that she will bring recommendations on how to beautify the area to Council in the coming weeks.

Councillor Stapleton

- Asked Public Works staff to address the rodent issue in the Airport Heights area.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:11 p.m.

MAYOR

CITY CLERK

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF Jan 11, 2018 TO Jan 17, 2018

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	Lat 49 Architecture Inc.	2 nd floor extension	48 Kenmount Road	3	Approved	18-01-11
RES		Home Office for Electrical Contractor	15 Stirling Crescent	1	Approved	18-01-15
RES		Rebuild of Dwelling	326 Main Road	5	Approved	18-01-16

<p>* Code Classification:</p> <p>RES - Residential INST - Institutional</p> <p>COM - Commercial IND - Industrial</p> <p>AG - Agriculture</p> <p>OT - Other</p>			
<p>** 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.</p>			

Gerard Doran
Development Supervisor
Planning, Engineering and
Regulatory Services

Addendum to Minutes of January 22, 2018

Building Permits List

Council's January 22, 2018 Regular Meeting

Permits Issued: 2018/01/11 To 201/01/17

Class: Commercial

207 Lemarchant Rd	Co	Club
207 Lemarchant Rd	Co	Clinic
30 Ropewalk Lane	Sn	Eating Establishment
2 Tansley St	Sn	Subdivision
39 Macleod Pl	Nc	Accessory Building
100 Elizabeth Ave, Suite 114	Cr	Day Care Centre
55 Kiwanis Street	Sw	Development Application
Avalon Mall, Unit 265, Rogers	Rn	Retail Store
50 Kelsey Dr, Canadian Tire	Rn	Retail Store
100 East White Hills Rd	Rn	Office

This Week \$ 727,582.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

6 Dexter Pl	Nc	Accessory Building
90 Pleasant Street	Ex	Single Detached Dwelling
2 Buckmaster's Cir	Rn	Semi-Detached Dwelling
4 Buckmaster's Cir	Rn	Townhousing
6 Buckmaster's Cir	Rn	Townhousing
8 Buckmaster's Cir	Rn	Townhousing
10 Buckmaster's Cir	Rn	Townhousing
12 Buckmaster's Cir	Rn	Semi-Detached Dwelling
14 Buckmaster's Cir	Rn	Semi-Detached Dwelling
16 Buckmaster's Cir	Rn	Townhousing
18 Buckmaster's Cir	Rn	Townhousing
20 Buckmaster's Cir	Rn	Townhousing
22 Buckmaster's Cir	Rn	Townhousing
24 Buckmaster's Cir	Rn	Semi-Detached Dwelling
26 Buckmaster's Cir	Rn	Townhousing
28 Buckmaster's Cir	Rn	Townhousing
30 Buckmaster's Cir	Rn	Townhousing
32 Buckmaster's Cir	Rn	Townhousing
34 Buckmaster's Cir	Rn	Townhousing
36 Buckmaster's Cir	Rn	Townhousing
13 Bulrush Ave	Rn	Single Detached & Sub.Apt
82 Carrick Dr	Rn	Single Detached Dwelling
4 First Ave	Rn	Single Detached Dwelling
50 Forest Road	Rn	Single Detached Dwelling
33 Monkstown Rd	Rn	Townhousing
63 Pine Bud Ave	Rn	Single Detached Dwelling
325 Torbay Rd	Rn	Townhousing
327 Torbay Rd	Rn	Townhousing

329 Torbay Rd	Rn	Townhousing
331 Torbay Rd	Rn	Townhousing
333 Torbay Rd	Rn	Townhousing
335 Torbay Rd	Rn	Townhousing
337 Torbay Rd	Rn	Townhousing

This Week \$ 753,992.00

Class: Demolition

This Week \$.00

This Week's Total: \$ 1,481,574.00

Repair Permits Issued: 2018/01/11 To 2018/01/17 \$.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 JANUARY 22, 2018			
TYPE	2017	2018	% VARIANCE (+/-)
Commercial	\$2,129,250.00	\$944,782.00	-56
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$0.00	\$2,000,000.00	0
Residential	\$1,435,835.00	\$5,714,859.00	298
Repairs	\$106,000.00	\$32,000.00	-70
Housing Units(1 & 2 Family Dwelling	2	2	
TOTAL	\$3,671,085.00	\$8,691,641.00	137

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

MEMORANDUM

**Weekly Payment Vouchers
For The
Week Ending January 17, 2018**

Payroll

Public Works	\$ 540,970.14
Bi-Weekly Casual	\$ 21,696.10
Accounts Payable	\$ 4,645,043.91

Total: \$ 5,207,710.15

Addendum to Minutes of January 22, 2018

ST. JOHN'S

DEPARTMENT OF FINANCE

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

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 January 29, 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	<p>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.</p> <p>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.</p>	12.4 m ²			1 received but Withdrawn	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.

REPORTS/RECOMMENDATION

Development Committee

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

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

It is recommended by the Development Committee that the Crown Land Grant be approved.

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

DECISION/DIRECTION NOTE

Title: Crown land Grant for extensions of Private Property
CRW1700031
146B Main Road

Date Prepared: January 23, 2018 (Date of next meeting: January 29, 2018)

Report To: His Worship the Mayor and Members of Council

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

Ward: 5

Decision/Direction Required:

To seek approval for a Crown Land Grant for 0.22 hectares of land.

Discussion – Background and Current Status:

The Provincial Department of Municipal Affairs and Environment has referred an application requesting a Grant for a parcel of land comprising of an area of 0.22 hectares which is located in the Open Space (O) Zone & Agriculture (AG) Zone. The proposed use of the land is for extension of private property for Accessory Buildings.

Key Considerations/Implications:

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

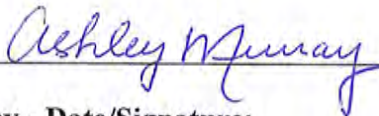
ST. JOHN'S

Recommendation:

It is recommended that the Crown Land Grant be approved.

Prepared by - Date/Signature:

Ashley Murray- Assistant Development Officer

Signature: _____

Approved by - Date/Signature:

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

Signature: _____

AAM/dlm

Attachments: Not applicable.

REPORTS/RECOMMENDATION
Special Events Advisory Committee Report
January 17, 2018

Event: Hypothermic Half Marathon

Date: February 4, 2018

Detail: Road Race

Race runs from 8am to 12pm

Lane Reduction:

Topsail Road - Cowan Avenue to Dunns Road intersection.

From approximately 7am to 12pm

Organizer has secured the Royal Newfoundland Constabulary for escort.

Recommendation

That the requested event and associated road closures be approved.

Tanya Haywood
Deputy City Manager – Community Services

REPORT

COMMITTEE OF THE WHOLE

January 17, 2018 – 9:00 am– Council Chambers, 4th Floor, City Hall

Present: Mayor Danny Breen, Chair
Deputy Mayor Sheilagh O’Leary
Councillor Dave Lane
Councillor Hope Jamieson
Councillor Jamie Korab
Councillor Deanne Stapleton
Councillor Debbie Hanlon
Councillor Ian Froude
Councillor Wally Collins
Councillor Sandy Hickman

Regrets: Councillor Maggie Burton

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
Elaine Henley, City Clerk
Ken O’Brien, Chief Municipal Planner
Maureen Harvey, Legislative Assistant

Four members of the general public were also in attendance along with three media representatives.

- a. **Representatives from Pinnacle Engineering re: 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**
-

Recommendation:

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

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

1. FINANCE AND ADMINISTRATION – COUNCILLOR LANE

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

Recommendation

Moved – Councillor Lane; Seconded – Councillor Stapleton

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

CARRIED UNANIMOUSLY

2. PUBLIC WORKS & SUSTAINABILITY – COUNCILLOR FROUDE

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

Recommendation

Moved – Councillor Froude; Seconded – Councillor Korab

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

CARRIED UNANIMOUSLY

3. GOVERNANCE & STRATEGIC PRIORITIES – MAYOR DANNY BREEN

a. Decision Note dated January 10, 2018 re: Youth Representation – Council

Recommendation

Moved - Deputy Mayor O'Leary; Seconded Councillor Hanlon

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 Represented appointed to sit with Council, and;

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

**RECOMMENDATION CARRIED WITH
COUNCILLOR COLLINS DISSENTING**

**4. PLANNING & DEVELOPMENT – MAYOR BREEN IN COUNCILLOR
BURTON'S ABSENCE.**

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

Recommendation

Moved – Councillor Hanlon; Seconded – Councillor Jamieson

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 UNANIMOUSLY

Mayor Danny Breen
Chairperson

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

*	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 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
8-10 Rowan St, Suite 301	Rn	Office
90 Aberdeen Ave	Rn	Retail Store
75 Kelsey Dr	Rn	Retail Store

This Week \$ 7,188,646.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

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	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 January 29, 2018			
TYPE	2017	2018	% VARIANCE (+/-)
Commercial	\$2,889,750.00	\$8,133,428.00	181
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$0.00	\$2,000,000.00	0
Residential	\$2,189,085.00	\$7,083,211.00	224
Repairs	\$129,700.00	\$42,000.00	-68
Housing Units(1 & 2 Family 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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending January 25, 2018

Payroll

Public Works	\$ 559,627.98
Bi-Weekly Administration	\$ 882,986.07
Bi-Weekly Management	\$ 867,547.65
Bi-Weekly Fire Department	\$ 782,082.97
Accounts Payable	\$ 3,615,050.17

Total: \$ 6,707,294.84

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
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 APPEAL REFUND	60.00
LEONARD CLARKE	114882	COURT OF APPEAL REFUND	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.	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 CORP.-HEBRON WAY	114914	MISCELLANEOUS SUPPLIES	45.95
CANADIAN TIRE CORP.-MERCHANT 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.,	114931	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
TRANE CANADA CO.	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	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 DOSIMETRY SERVICES	105.22
ASSOCIATION OF CANADIAN ASSESSORS' COUNSEL	114966	MEMBERSHIP RENEWAL	35.00
MECHANICAL COMPONENTS LTD.	114967	REPAIR PARTS	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	114973	MEDICAL 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
KRISTA O'BRIEN & ADAM MORGAN	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	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	MEMBERSHIP 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	EFT000000004727	TRAVEL REIMBURSEMENT	3,798.92
CABOT BUSINESS FORMS AND PROMOTIONS	EFT000000004728	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	TAXI SERVICES	135.25
PINNACLE OFFICE SOLUTIONS LTD	EFT000000004753	PHOTOCOPIES	17.22
WESTERN HYDRAULIC 2000 LTD	EFT000000004754	REPAIR PARTS	6,593.09
ATLANTIC TRAILER & EQUIPMENT	EFT000000004755	REPAIR PARTS	68.89
LEVITT SAFETY	EFT000000004756	SAFETY SUPPLIES	947.00
SPARTAN ATHLETIC PRODUCTS	EFT000000004757	SPORTING SUPPLIES	339.37
RONA - O'LEARY AVENUE	EFT000000004758	BUILDING SUPPLIES	49.43
LIFE SAFETY SYSTEMS	EFT000000004759	SPRINKLER SYSTEM MODIFICATIONS	632.64
CAMPBELL'S SHIPS SUPPLIES	EFT000000004760	PROTECTIVE CLOTHING	641.42
CANADIAN CORPS COMMISSIONAIRES	EFT000000004761	SECURITY SERVICES	318.69
AIR LIQUIDE CANADA INC.	EFT000000004762	CHEMICALS AND WELDING PRODUCTS	2,527.19
ROGERS COMMUNICATIONS CANADA INC.	EFT000000004763	DATA & USAGE CHARGES	52.30
CAPITAL PRE-CAST	EFT000000004764	REPAIR PARTS	98,000.01
BEATTIE INDUSTRIAL	EFT000000004765	REPAIR PARTS	95.90
MAC TOOLS	EFT000000004766	TOOLS	744.53
NORTH ATLANTIC SUPPLIES INC.	EFT000000004767	REPAIR PARTS	143.75
KENT	EFT000000004768	BUILDING SUPPLIES	260.79
CBCL LIMITED	EFT000000004769	PROFESSIONAL SERVICES	15,780.88
ATLANTIC HOME FURNISHINGS LTD	EFT000000004770	APPLIANCES	1,401.85
RENTOKIL CANADA CORPORATION	EFT000000004771	PROFESSIONAL SERVICES	41,439.34
DULUX PAINTS	EFT000000004772	PAINT SUPPLIES	95.23
PF COLLINS CUSTOMS BROKER LTD	EFT000000004773	DUTY AND TAXES	495.17
COLONIAL GARAGE & DIST. LTD.	EFT000000004774	AUTO PARTS	2,257.28
CONSTRUCTION SIGNS LTD.	EFT000000004775	SIGNAGE	9,112.60
SCOTT WINSOR ENTERPRISES INC.,	EFT000000004776	REMOVAL OF GARBAGE & DEBRIS	3,806.82
SCARLET EAST COAST SECURITY LTD	EFT000000004777	TRAFFIC CONTROL	9,430.59
MAXXAM ANALYTICS INC.,	EFT000000004778	WATER PURIFICATION SUPPLIES	4,053.75
CRANE SUPPLY LTD.	EFT000000004779	PLUMBING SUPPLIES	599.50
THOMAS ECONOMY GLASS	EFT000000004780	PROFESSIONAL SERVICES	144.81
CUMMINS EASTERN CANADA LP	EFT000000004781	REPAIR PARTS	15,587.39
CURTIS DAWE	EFT000000004782	PROFESSIONAL SERVICES	167,544.67
GJ CAHILL & COMPANY LIMITED	EFT000000004783	PROGRESS PAYMENT	15,756.14
CREDIT RECOVERY 2003 LIMITED	EFT000000004784	CREDIT COLLECTIONS	103.50
CRAWFORD & COMPANY CANADA INC	EFT000000004785	ADJUSTING FEES	3,361.00
DICKS & COMPANY LIMITED	EFT000000004786	OFFICE SUPPLIES	3,880.28

NAME	CHEQUE #	DESCRIPTION	AMOUNT
EAST COAST HYDRAULICS	EFT000000004787	REPAIR PARTS	883.20
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000004788	REPAIR PARTS	172.57
THYSSENKRUPP ELEVATOR	EFT000000004789	ELEVATOR MAINTENANCE	2,064.25
RUSSEL METALS INC.	EFT000000004790	METALS	667.86
EASTERN MEDICAL SUPPLIES	EFT000000004791	MEDICAL SUPPLIES	833.90
ELECTRIC MOTOR & PUMP DIV.	EFT000000004792	REPAIR PARTS	1,149.83
ELECTRONIC CENTER LIMITED	EFT000000004793	ELECTRONIC SUPPLIES	11.50
NATIONAL ENERGY EQUIPMENT INC.	EFT000000004794	PROFESSIONAL SERVICES	205.26
ENVIROMED ANALYTICAL INC.	EFT000000004795	REPAIR PARTS AND LABOUR	1,005.10
ESRI CANADA	EFT000000004796	PROFESSIONAL SERVICES	5,750.00
DOMINION STORE 935	EFT000000004797	MISCELLANEOUS SUPPLIES	491.70
IPS INFORMATION PROTECTION SERVICES LTD.	EFT000000004798	PAPER SHREDDED ON SITE	65.56
EMERGENCY REPAIR LIMITED	EFT000000004799	AUTO PARTS AND LABOUR	23,092.33
FRESHWATER AUTO CENTRE LTD.	EFT000000004800	AUTO PARTS/MAINTENANCE	2,149.85
PRINCESS AUTO	EFT000000004801	MISCELLANEOUS ITEMS	183.98
IMPACT SIGNS AND GRAPHICS	EFT000000004802	SIGNAGE	28.75
DALHOUSIE UNIVERSITY	EFT000000004803	TUITION FEES	10,295.00
REVOLUTION ENVIRONMENTAL SOLUTIONS LP/TERRAPURE	EFT000000004804	PROFESSIONAL SERVICES	14,566.26
PROVINCIAL FENCE PRODUCTS	EFT000000004805	FENCING MATERIALS	15,787.20
PENNEY'S HOLDINGS LIMITED	EFT000000004806	PROFESSIONAL SERVICES	1,351.25
WOLSELEY CANADA INC.	EFT000000004807	REPAIR PARTS	1,592.75
XYLEM CANADA COMPANY	EFT000000004808	REPAIR PARTS	123.86
HARRIS & ROOME SUPPLY LIMITED	EFT000000004809	ELECTRICAL SUPPLIES	1,385.14
A HARVEY & CO. LTD.	EFT000000004810	ROAD SALT	298,834.17
HARVEY'S OIL LTD.	EFT000000004811	PETROLEUM PRODUCTS	1,391.04
MS GOVERN	EFT000000004812	PROFESSIONAL SERVICES	379.50
NEWMAN'S CLEANING LTD.	EFT000000004813	CLEANING SERVICES	12,247.50
BRENNTAG CANADA INC	EFT000000004814	CHLORINE	77,706.03
RONA	EFT000000004815	BUILDING SUPPLIES	729.14
HICKMAN MOTORS LIMITED	EFT000000004816	AUTO PARTS	271.14
FDM SOFTWARE	EFT000000004817	SOFTWARE RENEWAL	57,845.23
HOLDEN'S TRANSPORT LTD.	EFT000000004818	RENTAL OF EQUIPMENT	1,989.50
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000004819	REPAIR PARTS	10,241.63
UNIVAR CANADA	EFT000000004820	CHEMICALS	16,391.83
PENNECON ENERGY TECHNICAL SERVICE	EFT000000004821	PROFESSIONAL SERVICES	2,356.37
CH2M HILL	EFT000000004822	PROFESSIONAL SERVICES	55,798.10
IMPRINT SPECIALTY PROMOTIONS LTD	EFT000000004823	PROMOTIONAL ITEMS	16,530.25
ONX ENTERPRISE SOLUTIONS LIMITED	EFT000000004824	PROFESSIONAL SERVICES	10,685.44
YMCA OF NORTHEAST AVALON	EFT000000004825	MEMBERSHIP RENEWAL	1,000.00
BOSCH REXROTH CANADA CORP.	EFT000000004826	REPAIR PARTS	817.88
WORK AUTHORITY	EFT000000004827	CLOTHING ALLOWANCE	286.35
SAFETY FIRST-SFC LTD.	EFT000000004828	PROFESSIONAL SERVICES	50.60

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CENTINEL SERVICES	EFT000000004829	REPAIR PARTS	6,269.80
VOHL INC.,	EFT000000004830	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.	EFT000000004836	ELECTRICAL SUPPLIES	5,021.35
DEXTER CONSTRUCTION	EFT000000004837	PROGRESS PAYMENT	868,808.03
CUTTING EDGE LAWN CARE INC.,	EFT000000004838	PROFESSIONAL SERVICES	4,784.00
WILSON SECURITY LIMITED	EFT000000004839	PROFESSIONAL SERVICES	333.50
SHORELINE LUBRICANTS & INDUSTRIAL SUPPLY	EFT000000004840	REPAIR PARTS	188.37
PRINTERS PLUS	EFT000000004841	TONER	228.85
MODERN PAVING LTD.	EFT000000004842	ASPHALT	2,163.42
WAJAX INDUSTRIAL COMPONENTS	EFT000000004843	REPAIR PARTS	1,117.61
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000004844	INDUSTRIAL SUPPLIES	101.43
NEWFOUNDLAND DESIGN ASSOCIATES	EFT000000004845	PROFESSIONAL SERVICES	12,620.72
NL KUBOTA LIMITED	EFT000000004846	REPAIR PARTS	106.38
RECREATION NL	EFT000000004847	MEMBERSHIP RENEWAL	425.00
TOROMONT CAT	EFT000000004848	AUTO PARTS	990.01
NORTH ATLANTIC PETROLEUM	EFT000000004849	PETROLEUM PRODUCTS	53,471.48
PARTS FOR TRUCKS INC.	EFT000000004850	REPAIR PARTS	4,760.26
THE HUB	EFT000000004851	CATERING SERVICES	2,070.86
POWERLITE ELECTRIC LTD.	EFT000000004852	ELECTRICAL PARTS	94.87
K & D PRATT LTD.	EFT000000004853	REPAIR PARTS AND CHEMICALS	34,503.97
PROFESSIONAL UNIFORMS & MATS INC.	EFT000000004854	PROTECTIVE CLOTHING	78.19
RIDEOUT TOOL & MACHINE INC.	EFT000000004855	TOOLS	10,019.78
NAPA ST. JOHN'S 371	EFT000000004856	AUTO PARTS	392.54
THE ROYAL GARAGE LTD.	EFT000000004857	AUTO PARTS	394.73
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000004858	REPAIR PARTS	12,737.76
ST. JOHN'S PORT AUTHORITY	EFT000000004859	RESTRICTED AREA PASSES	172.50
ST. JOHN'S VETERINARY HOSPITAL	EFT000000004860	PROFESSIONAL SERVICES	62.92
ST. JOHN'S TRANSPORTATION COMMISSION	EFT000000004861	CHARTER SERVICES	3,417.00
SAUNDERS EQUIPMENT LIMITED	EFT000000004862	REPAIR PARTS	4,380.89
SANSOM EQUIPMENT LTD.	EFT000000004863	REPAIR PARTS	5,156.54
SPEEDY AUTOMOTIVE LTD.	EFT000000004864	AUTOMOTIVE SUPPLIES	59.30
SUPERIOR OFFICE INTERIORS LTD.	EFT000000004865	OFFICE SUPPLIES	22,053.55
TULKS GLASS & KEY SHOP LTD.	EFT000000004866	PROFESSIONAL SERVICES	672.79
FJ WADDEN & SONS LTD.	EFT000000004867	SANITARY SUPPLIES	98.50
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000004868	REPAIR PARTS	464.08
WINDCO ENTERPRISES LTD.	EFT000000004869	REPAIR PARTS	200.10
MAGNUM CONTRACTING LTD.	EFT000000004870	PROFESSIONAL SERVICES	6,412.40

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	MILEAGE	106.84
ADAMS, JANET	EFT000000004876	EMPLOYMENT RELATED EXPENSES	80.03
MACKENZIE, NEIL	EFT000000004877	MILEAGE	47.48
FAGAN, STEPHEN	EFT000000004878	MILEAGE	202.67
RYAN, SUSAN	EFT000000004879	CLOTHING ALLOWANCE	22.97
RICK PRICE	EFT000000004880	MILEAGE	235.96
SHERRIFFS, KAREN	EFT000000004881	MILEAGE	85.91
JAMES MOORE	EFT000000004882	MILEAGE	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	MILEAGE	34.02
CHRISTINE FITZGERALD	EFT000000004888	VEHICLE BUSINESS INSURANCE	260.85
ROSE, TRISHA	EFT000000004889	MILEAGE	32.17
DEREK DUGGAN	EFT000000004890	MILEAGE	48.67
WILLIAMSON, HELEN	EFT000000004891	MILEAGE	24.97
RYAN, LEANN	EFT000000004892	MILEAGE	71.19
ANGELA BLANCHARD	EFT000000004893	VEHICLE BUSINESS INSURANCE	325.54
MAHER, TRAVIS	EFT000000004894	MILEAGE	48.82
DAPHNE SULLIVAN	EFT000000004895	MILEAGE	206.07
CINDY MCGRATH	EFT000000004896	MILEAGE	13.46
O'BRIEN, LESLIE	EFT000000004897	EMPLOYMENT RELATED EXPENSES	477.14
RICHARD HYNES	EFT000000004898	TUITION	777.16
CHRISTOPHER DAVIS	EFT000000004899	MILEAGE	64.06
SCOTT HOUNSELL	EFT000000004900	EMPLOYMENT RELATED EXPENSES	125.00
MCGRATH, JENNIFER	EFT000000004901	MILEAGE	40.75
CRYSTAL BARRON	EFT000000004902	MILEAGE	68.76
CRANE, CRAIG	EFT000000004903	VEHICLE BUSINESS INSURANCE	93.63
COURAGE, SCOTT	EFT000000004904	MILEAGE	130.10
CLYDE RIDEOUT	EFT000000004905	OVERPAYMENT OF GROUP INSURANCE	166.66
SHERRY MERCER	EFT000000004906	MILEAGE	20.81
HAYE, SHAWN	EFT000000004907	VEHICLE BUSINESS INSURANCE	447.71
CHRISTA NORMAN	EFT000000004908	MILEAGE	49.58
TOBIN, JUDY	EFT000000004909	MILEAGE	43.43
CREWE, RYAN	EFT000000004910	MILEAGE	183.64
DAVID ROYLE	EFT000000004911	MILEAGE	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	1,387.17
TELUS	EFT000000004921	CELLULAR PHONE SERVICES	366.14
ROOFTECH SYSTEMS LTD.	EFT000000004922	REFUND SECURITY DEPOSIT	29,854.00
THE OUTFITTERS	EFT000000004923	PROTECTIVE CLOTHING	230.00
NEWFOUNDLAND POWER	EFT000000004924	ELECTRICAL SERVICES	38,585.72
ROSHNI ANTONY	EFT000000004925	GIFT CARDS - LONG SERVICE AWARDS	1,605.00
HARVEY'S TRAVEL AGENCY LTD.	EFT000000004926	AIRFARE COSTS	797.17
PUBLIC SERVICE CREDIT UNION	EFT000000004927	PAYROLL DEDUCTIONS	6,435.50
LAWRENCE, ELIZABETH	EFT000000004928	TRAVEL ADVANCE	880.50
SHERRIFFS, KAREN	EFT000000004929	EMPLOYMENT RELATED EXPENSES	1,141.18
Total:			<u>3,615,050.17</u>

MEMORANDUM

Date: January 25, 2017

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

From: John Hamilton

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

The purpose of this tender is to upgrade the maintenance building located at the Bay Bulls Big Pond Water Treatment Facility.

The results of Tender 2017245 – Maintenance Building Upgrade at Bay Bulls Big Pond Water Treatment Plant is as follows:

<u>Vendor</u>	<u>Total Value</u>
Redwood Construction Limited	\$421,882.10
Can-Am Platforms & Construction Ltd.	\$498,249.00
J & T Construction Limited	\$531,174.65
Tempo Construction Management Inc	\$534,692.50
JMJ Holdings Limited	\$542,817.25
EnerCon Builders Inc.	\$563,249.30
Chimo Construction (2014) Limited	\$567,971.20
Electra Contracting Inc	\$580,731.11
Coastal Building Products & Services Ltd	\$585,221.20
J.W. Lindsay Enterprises Limited	\$592,250.00
Eastern Contracting Ltd	\$637,683.42
Newfoundland HVAC Ltd.	\$795,800.00

It is recommended to award this tender to the lowest bidder meeting specifications **Redwood Construction Limited \$421,882.10** per year, as per the Public Tendering Act.

Taxes are included with submitted bid.

John Hamilton
Senior Buyer

ST. JOHN'S

DEPARTMENT OF FINANCE

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

MEMORANDUM

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:

<u>Vendor</u>	<u>Prime Paint New Drywall</u>	<u>Prime Paint Minor Repairs</u>	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 (J. J. Walsh) Limited	\$ 2.00	\$ 1.50	\$ 1.50	\$ 2.00
Leonard Murphy	\$ 1.75	\$ 1.55	\$ 1.30	\$ 3.00
Darrin Cromwell Painting and Plastering Ltd.	\$ 1.90	\$ 1.60	\$ 1.50	\$ 2.65
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

ST. JOHN'S

DEPARTMENT OF FINANCE

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

MEMORANDUM

Date: January 24, 2018

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

From: Jessica Squires– Buyer

Re: Council Approval - Tender 2018007 – Caterpillar Parts

This tender is to provide Caterpillar Parts to the City's fleet. These items will be stocked in the City's Central Stores to ensure accessibility on an as required basis.

Caterpillar Parts	
TENDER #2018007 – January 18, 2018 3:00PM	
Toromont Cat	\$12,430.92
Parts for Trucks	\$1,995.35
Harvey & Company Ltd	\$435.00
Colonial Auto Parts	\$61.00

The results of Tender 2018007 Caterpillar Parts - are stated on the spreadsheet below.

This tender contains 80 items which are each awarded individually. Shown is the itemized total for each of the lowest bids and includes all of the bids received.

It is recommended to award this tender to the lowest bidders, noted above, meeting the specifications for Caterpillar Parts, as per the Public Tendering Act.

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

Jessica Squires

ST. JOHN'S

DEPARTMENT OF FINANCE

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

2018007 - Caterpillar Parts - Quote Form - Appendix A Pricing Table

				COLONIAL AUTO PARTS		Toromont Cat		OMB Parts & Industrial Ltd.		Parts for Trucks		Harvey & Company Ltd	
Item #	Item Description	UOM	Usage	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
105254	BULB 24V 70 WATT H-3 CAT OEM# 9X3463	EA	51	\$ 4.68	\$ 238.68	\$ 12.90	\$ 657.90	\$ 4.99	\$ 254.49	\$ 2.00	\$ 102.00		
115378	FILTER FUEL CAT LOADER OEM# 1R0751/LARUE 046039	EA	10	\$ 10.14	\$ 101.40	\$ 22.28	\$ 222.80	\$ 11.99	\$ 119.90	\$ 7.55	\$ 75.50	\$ 12.00	\$ 120.00
1639	FILTER FUEL CAT GRADER 140H & DUMP D725	EA	7	\$ 18.55	\$ 129.85	\$ 31.90	\$ 223.30	\$ 21.99	\$ 153.93	\$ 13.10	\$ 91.70	\$ 25.20	\$ 176.40
1640	FILTER WATER/FUEL CAT GRADER 140H AND DUMP D725	EA	4	\$ 26.42	\$ 105.68	\$ 51.46	\$ 205.84	\$ 30.99	\$ 123.96	\$ 18.60	\$ 74.40	\$ 43.10	\$ 172.40
1641	FILTER OIL CAT GRADERS 140H & DUMP D725	EA	6	\$ 13.60	\$ 81.60	\$ 29.15	\$ 174.90	\$ 15.99	\$ 95.94	\$ 10.00	\$ 60.00	\$ 16.60	\$ 99.60
1642	FILTER AIR PRIMARY CAT 730	EA	4	\$ 52.36	\$ 209.44	\$ 97.53	\$ 390.12	\$ 60.99	\$ 243.96	\$ 36.50	\$ 146.00	\$ 64.27	\$ 257.08
1702	TIP PROBILIZER 02 CAT LOADERS TRANS FLUID SAMPLES	EA	12			\$ 2.39	\$ 28.68						
2519	BELT ALTERNATOR ENG 05 CAT GRADER 140H	EA	1	\$ 41.60	\$ 41.60	\$ 129.69	\$ 129.69			\$ 39.50	\$ 39.50		
2520	FILTER AIR SECONDARY ENG 05 CAT GRADER 140H	EA	2	\$ 29.96	\$ 59.92	\$ 57.04	\$ 114.08			\$ 21.50	\$ 43.00		
2521	FILTER AIR PRIMARY ENG 05 CAT GRADER 140H	EA	3	\$ 40.19	\$ 120.57	\$ 73.57	\$ 220.71	\$ 46.99	\$ 140.97	\$ 28.00	\$ 84.00	\$ 52.50	\$ 157.50
2522	FILTER AIR CAB 1 OF 2 05 CAT GRADER 140H	EA	3			\$ 10.08	\$ 30.24						
2523	FILTER AIR CAB 2 OF 2 05 CAT GRADER 140H	EA	5	\$ 32.52	\$ 162.60	\$ 54.91	\$ 274.55	\$ 37.99	\$ 189.95	\$ 23.00	\$ 115.00	\$ 21.00	\$ 105.00
2524	FILTER HYDRAULIC TRANS 05 CAT GRADER 140H TRANSMISSION	EA	2	\$ 31.76	\$ 63.52	\$ 55.80	\$ 111.60	\$ 36.99	\$ 73.98	\$ 22.50	\$ 45.00	\$ 55.50	\$ 111.00
25544	FILTER OIL CAT ONLY OEM# 1R0739	EA	1	\$ 8.12	\$ 8.12	\$ 15.85	\$ 15.85	\$ 9.99	\$ 9.99	\$ 6.25	\$ 6.25	\$ 13.95	\$ 13.95
2986	SHANK SCARFIRER 05 CAT LOADER 140H UNIT 0503	EA	9			\$ 120.45	\$ 1,084.05						
2987	GROMMET LOCK 05 CAT LDER 140H SCARFIRER UNIT 0503	EA	1			\$ 3.37	\$ 3.37						
2989	LOCK SHANK 05 CAT LOADER 140H SCARFIRER UNIT 0503	EA	10			\$ 12.83	\$ 128.30						
30031	TOOTH SCARIFIER CAT OEM# 6Y-5230	EA	15			\$ 33.00	\$ 495.00						
3086	BIT END BLADE 8 HOLE MULTI FIT 5/8" HOLES CAT OEM# 9W1768 GRADER	EA	10			\$ 214.74	\$ 2,147.40						
3302	FILTERHYDRAULIC 06 CAT LOADER 140H	EA	3	\$ 20.51	\$ 61.53	\$ 45.96	\$ 137.88	\$ 23.99	\$ 71.97	\$ 14.50	\$ 43.50	\$ 24.00	\$ 72.00
3360	FILTER AIR CAB CAT OEM 7T7358 CAT 140H BALDWIN # PA3803	EA	1	\$ 28.42	\$ 28.42	\$ 60.93	\$ 60.93	\$ 33.99	\$ 33.99	\$ 20.00	\$ 20.00	\$ 55.00	\$ 55.00
3453	CAP FUEL FILLER CAT OEM# 1644858 2003/UP CAT GRADER 140H	EA	1			\$ 157.04	\$ 157.04						
3659	FILTER TRANSMISSION (2207 CAT140H) OEM#1R-1809	EA	4	\$ 49.20	\$ 196.80	\$ 120.90	\$ 483.60	\$ 57.99	\$ 231.96	\$ 35.00	\$ 140.00	\$ 78.99	\$ 315.96
3830	FILTER HYDRAULIC CAT 730 OEM 132-8876	EA	8	\$ 33.82	\$ 270.56	\$ 62.73	\$ 501.84	\$ 39.99	\$ 319.92	\$ 24.00	\$ 192.00	\$ 45.00	\$ 360.00
3834	LIGHT FLOOD 05 CAT 140 UNIT 0436 GRADER	EA	3			\$ 53.45	\$ 160.35						
3866	BOWL WATER SEP/FUEL FILTER 04 CAT GRDER /COMPACTOR 140H	EA	1			\$ 38.93	\$ 38.93					\$ 150.00	\$ 150.00
3867	DRYER AIR CONDITIONER 04 CAT COMP/GRADR 140H/826H	EA	1			\$ 187.11	\$ 187.11						
3936	NOZZLE WASHER W/S 04 CAT GRADER 140H UNIT 0436	EA	1			\$ 6.52	\$ 6.52						
44941	BOTTLE OIL/COOLANTANALYSIS OEM#A5000 CAT EQUIPMENT	EA	223			\$ 26.58	\$ 5,927.34						
90605	BLADE WIPER 13 CAT LOADERS	EA	1			\$ 67.83	\$ 67.83						
S00106	FILTER FUEL SECONDARY ELEMENT ONLY 10 CAT938H	EA	2	\$ 16.88	\$ 33.76	\$ 26.86	\$ 53.72	\$ 19.99	\$ 39.98	\$ 12.50	\$ 25.00	\$ 35.00	\$ 70.00
S00107	FILTER OIL 10 CAT 938H OEM ONLY 269-8325	EA	1	\$ 9.56	\$ 9.56	\$ 20.15	\$ 20.15	\$ 11.99	\$ 11.99	\$ 7.25	\$ 7.25	\$ 21.20	\$ 21.20
S00109	FILTER FUEL & WATER SEP 10 CAT 938H	EA	1	\$ 23.32	\$ 23.32	\$ 34.32	\$ 34.32	\$ 27.99	\$ 27.99	\$ 17.00	\$ 17.00	\$ 42.50	\$ 42.50
S00227	CONNECTOR PLUG FLOODLIGHT 05 CAT 140H	EA	1			\$ 7.12	\$ 7.12						
S00228	PIN CONNECTOR FLOODLIGHT 05 CAT 140H	EA	2			\$ 3.17	\$ 6.34						
S00870	FILTER OIL 13 ALJON ADVANTAGE 500 COMPACTOR CAT/LARUE IR1808	EA	11	\$ 13.60	\$ 149.60	\$ 38.84	\$ 427.24	\$ 21.99	\$ 241.89	\$ 13.50	\$ 148.50	\$ 16.50	\$ 181.50
S00871	FILTER FUEL PRIMARY 13 ALJON ADVANTAGE 500 COMPACTOR CAT ENG 1R0749	EA	5	\$ 11.64	\$ 58.20	\$ 19.60	\$ 98.00	\$ 13.99	\$ 69.95	\$ 8.75	\$ 43.75	\$ 14.15	\$ 70.75
S00891	BULB HEADLIGHT 24V H-4 70-75W CAT LOADER 9X-3465	EA	3	\$ 8.28	\$ 24.84	\$ 13.09	\$ 39.27	\$ 4.99	\$ 14.97	\$ 8.50	\$ 25.50		
S00947	FILTER AIR CAB 13 CAT 730 259-3222	EA	2	\$ 19.97	\$ 39.94	\$ 41.83	\$ 83.66	\$ 23.99	\$ 47.98	\$ 15.00	\$ 30.00	\$ 30.50	\$ 61.00
S00948	FILTER TRANSMISSION OIL 13 CAT 730 139-1536	EA	3	\$ 41.32	\$ 123.96	\$ 39.84	\$ 119.52	\$ 48.99	\$ 146.97	\$ 29.00	\$ 87.00	\$ 78.00	\$ 234.00
S00949	FILTER GEARS TRANSFER 13 CAT 730 1G-8878	EA	4	\$ 40.74	\$ 162.96	\$ 71.18	\$ 284.72	\$ 47.99	\$ 191.96	\$ 29.50	\$ 118.00	\$ 39.00	\$ 156.00
S00950	FILTER AIR SECONDARY 13 CAT 730 142-1404	EA	3	\$ 32.05	\$ 96.15	\$ 56.51	\$ 169.53	\$ 37.99	\$ 113.97	\$ 23.00	\$ 69.00	\$ 44.50	\$ 133.50
S00951	FILTER AIR CAB HEATER 13 CAT 730	EA	1	\$ 36.16	\$ 36.16								
S01124	BREATHER TRANS/TRANSFER GEAR 13 CAT 730 DUMP TRUCK OEM 4H-6112	EA	4			\$ 19.55	\$ 78.20						
S01246	CAP OIL ENGINE REMOTE FILLER COMPLETE 13 CAT 950H LOADER OEM 5L2952	EA	1			\$ 11.54	\$ 11.54						
S01247	CAP FUEL COMPLETE 13 CAT 950H LOADER OEM 338-0912	EA	1			\$ 108.58	\$ 108.58						
S01248	CAP OIL ENGINE ON VALVE COVER COMPLETE 13 CAT 950H LOADER OEM 227-4531	EA	1			\$ 9.11	\$ 9.11						
S01250	CAP HYDRAULIC OIL INNER 13 CAT 950H LOADER OEM 7H1447	EA	1			\$ 29.33	\$ 29.33						
S01251	BALL DETENT HYDRAULIC CAP 13 CAT 950H LOADER OEM 8T2275	EA	1			\$ 0.46	\$ 0.46						
S01252	PLATE CAP HYDRAULIC 13 CAT 950H LOADER OEM 9T9226	EA	1			\$ 47.23	\$ 47.23						
S01253	GASKET CAP HYDRAULIC 13 CAT 950H LOADER OEM 9H6454	EA	1			\$ 4.10	\$ 4.10						
S01254	RING RETAINING HYDRAULIC CAP 13 CAT 950H LOADER OEM 6H9361	EA	1			\$ 8.20	\$ 8.20						
S01255	RING RETAINING HYD/TRANS CAP 13 CAT 950H LOADER OEM 2J7761	EA	1			\$ 8.20	\$ 8.20						

Continued				COLONIAL AUTO PARTS		Toromont Cat		OMB Parts & Industrial Ltd.		Parts for Trucks		Harvey & Company Ltd	
Item #	Item Description	UOM	Usage	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
S01256	DOWEL CAP HYDRAULIC/TRANS 13 CAT 950H LOADER OEM 1L5072	EA	1			\$ 2.50	\$ 2.50						
S01257	LEVER CAP HYDRAULIC/TRANS 13 CAT 950H LOADER OEM 9M7394	EA	1			\$ 14.26	\$ 14.26						
S01258	BALL CAP TRANSMISSION 13 CAT 950H LOADER OEM 4B9782	EA	1			\$ 0.47	\$ 0.47						
S01260	SEAL CAP TRANSMISSION 13 CAT 950H LOADER OEM 6F5188	EA	1			\$ 8.39	\$ 8.39						
S01261	PLATE PRESSURE TRANSMISSION CAP 13 CAT 950H LOADER OEM 6H5139	EA	1			\$ 11.27	\$ 11.27						
S01262	COVER TRANSMISSION OUTER 13 CAT 950H LOADER OEM 7K5634	EA	1			\$ 43.01	\$ 43.01						
S01272	LATCH GLASS SIDE CAB 13 CAT 950H LOADER OEM 384-6531	EA	1			\$ 28.72	\$ 28.72						
S01273	GLASS SIDE CAB 13 CAT 950H LOADER OEM 384-6530	EA	1			\$ 306.18	\$ 306.18						
S01288	MIRROR HEATED R/S HEAD 13 CAT 950H LOADER OEM 202 --8649	EA	1			\$ 254.06	\$ 254.06						
S01289	LENS TURN SIGNAL 13 CAT 950H LOADER OEM 228-6052	EA	1			\$ 41.43	\$ 41.43						
S01290	LENS HEADLAMP 13 CAT 950H LOADER OEM 319-8209	EA	2			\$ 83.87	\$ 167.74						
S01291	VALVE TREADLE BRAKE 05/UP INT'L 7400/7500 OEM 2506077C91	EA	1									\$ 330.00	\$ 330.00
S01686	BREATHER AXLE 13 CAT 730 LOADER OEM 6U-1989	EA	1			\$ 2.78	\$ 2.78						
S01687	BREATHER HYD TANK 13 CAT 730 LOADER OEM 157-7911	EA	1			\$ 102.16	\$ 102.16						
S01688	DRYER AIR CONDITIONING 13 CAT 730 LOADER OEM 175-7162	EA	1			\$ 213.04	\$ 213.04						
S01842	FILTER OIL ENGINE 15 CAT 938K LOADER OEM 327-0235	EA	2			\$ 17.29	\$ 34.58						
S01843	FILTER FUEL PRIMARY 15 CAT 938K LOADER OEM 359-3485	EA	1			\$ 34.64	\$ 34.64						
S01844	FILTER FUEL SECONDARY 15 CAT 938K LOADER OEM 452-0344	EA	1			\$ 260.23	\$ 260.23						
S01845	FILTER FUME DISPOSAL ELEMENT 15 CAT 938K LOADER OEM 339-1048	EA	1			\$ 47.29	\$ 47.29						
S01846	FILTER AIR PRIMARY 15 CAT 938K LOADER OEM 222-9020	EA	1	\$ 58.09	\$ 58.09	\$ 49.35	\$ 49.35	\$ 67.99	\$ 67.99	\$ 41.00	\$ 41.00	\$ 88.75	\$ 88.75
S01847	FILTER AIR SECONDARY 15 CAT 938K LOADER OEM 222-9021	EA	1	\$ 55.44	\$ 55.44	\$ 39.24	\$ 39.24	\$ 64.99	\$ 64.99	\$ 39.00	\$ 39.00	\$ 86.50	\$ 86.50
S01848	FILTER HYDRAULIC 15 CAT 938K LOADER OEM 144-6691	EA	1	\$ 29.94	\$ 29.94	\$ 52.74	\$ 52.74	\$ 34.99	\$ 34.99	\$ 21.50	\$ 21.50	\$ 48.17	\$ 48.17
S01849	FILTER TRANSMISSION ELEMENT 15 CAT 938K LOADER OEM 348-1861	EA	1	\$ 56.51	\$ 56.51	\$ 60.03	\$ 60.03	\$ 52.99	\$ 52.99	\$ 46.00	\$ 46.00		
S01850	FILTER CAB 15 CAT 938K LOADER OEM 353-5058	EA	1	\$ 40.56	\$ 40.56	\$ 70.12	\$ 70.12	\$ 47.99	\$ 47.99	\$ 30.00	\$ 30.00		
S01851	FILTER CAB 15 CAT 938K LOADER OEM 365-7606	EA	1			\$ 77.60	\$ 77.60						
S02493	FILTER FUEL WATER SEPARATOR (CAT OEM ONLY)	EA	5	\$ 21.17	\$ 105.85	\$ 40.52	\$ 202.60	\$ 24.99	\$ 124.95	\$ 15.50	\$ 77.50	\$ 46.20	\$ 231.00
S02892	TENSIONER BELT LARUE	EA	1	\$ 95.10	\$ 95.10	\$ 373.67	\$ 373.67			\$ 32.00	\$ 32.00		

MEMORANDUM

Date: January 24, 2018

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

From: Jessica Squires– Buyer

Re: Council Approval - Tender 2018008 – Labrie Parts

This tender is to provide Labrie Parts to the City's fleet. These items will be stocked in the City's Central Stores to ensure accessibility on an as required basis.

Labrie Parts	
TENDER #2018008 – January 18, 2018 2:30PM	
Saunders Equipment	\$125,989.43
Colonial Auto Parts	\$2,854.65

The results of Tender 2018008 Labrie Parts - are stated on the spreadsheet below.

This tender contains 118 items which are each awarded individually. Shown is the itemized total for each of the lowest bids and includes all of the bids received.

It is recommended to award this tender to the lowest bidders, noted above, meeting the specifications for Labrie Parts, as per the Public Tendering Act.

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

Jessica Squires

ST. JOHN'S

DEPARTMENT OF FINANCE

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

2018008 - Labrie Parts - Quote Form - Appendix A Pricing Table

Item #	Item Description	UOM	Usage	COLONIAL AUTO PARTS		Saunders Equipment	
				Unit Price	Total	Unit Price	Total
111872	PIN SPRING LOADED 3/4"X 3" LABRIE #7817	EA	2			\$ 73.9500	\$ 147.90
1885	CAP HYD RESERVOIR 01-02 LABRIE EXPERT 2000	EA	12			\$ 172.5500	\$ 2,070.60
2264	SWITCH HOPPER CNTRL RED 00/04 LABRIE GARB TRUCK	EA	1			\$ 143.7500	\$ 143.75
2265	SWITCH HOPPER CONTROL GRN 00/04 LABRIE GARBAGE TRKS	EA	2			\$ 72.6000	\$ 145.20
2266	SWITCH HOPPER CONTROL YELLOW 00/10 LABRIE GARBAGE TRUCKS	EA	2			\$ 72.6000	\$ 145.20
2311	PANELINSTR DASH 00/02 LABRIE 2000 STAND UP SIDE	EA	1			\$ 134.5500	\$ 134.55
2353	SOLENOID PILOT CONTROL ASSY	EA	1			\$ 587.3500	\$ 587.35
2384	PIGTAIL LIGHT LED REAR 00/UP LABRIE EXPERT 2000 PT 94707	EA	12	\$ 4.6900	\$ 56.28		
2414	RELAY 12V (LABRIE) OEM # ELR00900 EXPERT 2000 4900	EA	1	\$ 40.8400	\$ 40.84	\$ 88.5500	\$ 88.55
2485	SEAL HYDRAULIC TANK COVER 14" 00-04 LABRIE EXPERT 2000	EA	2			\$ 63.5000	\$ 127.00
2486	COVER TANK HYD 00-04 LABRIE EXPERT 2000	EA	1			\$ 157.2500	\$ 157.25
2510	BUTTON CRUSHER PANEL ENABLE SWITCH LABRIE EXPERT 2000	EA	1			\$ 104.8000	\$ 104.80
2566	SWITCH FLIPPER LABRIE EXPERT 2000 DBL CON-MAXI BRAKE	EA	15			\$ 343.2000	\$ 5,148.00
2859	CYLINDER LIFT 2/UP LABRIE EXPERT 2000 TAILGATE - REPAIR	EA	1			\$ 1,149.7600	\$ 1,149.76
2926	SOLENOID PACKER CNTRL 02/UP LABRIE EXPERT 2000 PT PNV01914	EA	1			\$ 372.0500	\$ 372.05
3034	SWITCH CRUSHER PANEL ENABLE 01/UP LABRIE EXPERT 2000	EA	1			\$ 91.4800	\$ 91.48
3133	HANDLE TRAP CLEAN OUT 02/UP LABRIE EXPERT 2000	EA	3			\$ 75.9000	\$ 227.70
3506	MARKER REAR TAILGATE FOR LABRIE OEM# 20054	EA	2			\$ 31.1000	\$ 62.20
3751	CONNECTOR SOLENOID PNEUMATIC DISCHARGE VALVE BLOCK	EA	7			\$ 21.8000	\$ 152.60
3965	SEAL FILTER RUBBER HYD 00/UP LABRIE EXP 2000 UNIT 0414	EA	13			\$ 39.9500	\$ 519.35
4027	FILTER HYDRAULIC ASSEMBLY 09 LABRIE LEACH ALPHA 3 UNIT 0913	EA	1			\$ 908.7600	\$ 908.76
4086	GAUGE HYD SITE GLASS INDICATOR 00 LABRIE OEM ONLY - NO SUBSTITUTES	EA	2			\$ 96.2500	\$ 192.50
S00034	FILTER HYDRAULIC IN TANK LABRIE/LEACH/ALJON	EA	1			\$ 171.9500	\$ 171.95
S00041	RELAY 12V C/W DIODE 5 PIN 05/UP LABRIE EXPERT 2000	EA	11			\$ 18.5000	\$ 203.50
S00061	FILTER HYDRAULIC CARTRIDGE 05/UP LABRIE EXPERT 2000	EA	8	\$ 91.3300	\$ 730.64	\$ 206.8000	\$ 1,654.40
S00090	CABLE SAFETY SIDE DOOR LABRIE EXPERT 2000	EA	6			\$ 5.9000	\$ 35.40
S00101	VALVE HYD COIL PROPORTIONAL 09/UP LABRIE	EA	1			\$ 1,115.0000	\$ 1,115.00
S00102	COIL HYD VALVE ON/OFF 09/UP LABRIE	EA	1			\$ 885.6000	\$ 885.60
S00103	VALVE HYD COIL SECTION UP/DOWN 09/UP LABRIE	EA	1			\$ 2,040.0000	\$ 2,040.00
S00104	VALVE HYD SECTION CH/VERS/GRIPPER 09 LABRIE	EA	1			\$ 2,199.8500	\$ 2,199.85
S00105	VALVE HYD ASSEMBLY MAIN ARM 09 LABRIE	EA	1			\$ 8,716.5000	\$ 8,716.50
S00110	ROLLER ASSEMBLY L/H FOLLOWER PANEL 09 LABRIE	EA	1			\$ 135.1600	\$ 135.16
S00111	ROLLER ASSEMBLY R/H FOLLOWER PANEL 09 LABRIE	EA	1			\$ 135.1600	\$ 135.16
S00112	SPRING PANIC BAR COMPRESSOR 09 LABRIE	EA	1			\$ 8.1300	\$ 8.13
S00114	BUTTON BLACK PUSH 09 LABRIE	EA	1			\$ 80.6500	\$ 80.65
S00115	SWITCH SELECTOR 3 POSITION 09 LABRIE	EA	1			\$ 119.4000	\$ 119.40
S00116	BLOCK CONTACT BLACK PUSH BUTTON 09 LABRIE	EA	1			\$ 72.6500	\$ 72.65
S00117	SWITCH GREY 09 LABRIE	EA	2			\$ 91.5000	\$ 183.00
S00118	SWITCH LIGHT BLUE 09 LABRIE	EA	1			\$ 42.7000	\$ 42.70
S00119	SWITCH DARK BLUE 09 LABRIE	EA	1			\$ 97.8500	\$ 97.85
S00120	SWITCH BLACK 09 LABRIE	EA	1			\$ 81.5000	\$ 81.50

Continued

Item #	Item Description	UOM	Usage	COLONIAL AUTO PARTS		Saunders Equipment	
				Unit Price	Total	Unit Price	Total
S00121	SWITCH EMERGENCY RED 09 LABRIE	EA	2			\$ 188.2500	\$ 376.50
S00123	BLOCK CONTACT NO SW 09 LABRIE	EA	1			\$ 30.9600	\$ 30.96
S00124	BLOCK CONTACT NC SW	EA	1			\$ 70.2000	\$ 70.20
S00125	SWITCH CHUTE OVERRIDE 09 LABRIE	EA	1			\$ 39.7400	\$ 39.74
S00126	VALVE SOLENOID 09 LABRIE	EA	1			\$ 402.6000	\$ 402.60
S00127	ARM LIMIT SWITCH 09 LABRIE	EA	5			\$ 28.5000	\$ 142.50
S00129	SWITCH TAILGATE OPEN 09 LABRIE	EA	1			\$ 167.5000	\$ 167.50
S00130	SWITCH TAILGATE SELECTOR	EA	1			\$ 56.6500	\$ 56.65
S00131	PEDAL ACCELERATOR R/S LABRIE ELP 01055 C/W THROTTLE SENSOR SEQ 3401	EA	1			\$ 1,555.2500	\$ 1,555.25
S00132	CYLINDER CHUTE 09 LABRIE - REPAIR	EA	1			\$ 1,512.8800	\$ 1,512.88
S00137	SOLENOID CARTRIDGE 09 LABRIE	EA	5			\$ 172.3500	\$ 861.75
S00138	SOLENOID PILOT GENERATOR 09 LABRIE	EA	7			\$ 98.7500	\$ 691.25
S00139	VALVE HYDRAULIC SECTION BODY COMPACTOR 09 LABRIE	EA	1			\$ 2,860.0000	\$ 2,860.00
S00140	VALVE HYDRAULIC BODY UP/DOWN 09 LABRIE	EA	1			\$ 2,400.0000	\$ 2,400.00
S00141	VALVE HYDRAULIC SECTION 09 LABRIE	EA	1			\$ 2,535.2500	\$ 2,535.25
S00142	VALVE HYDRAULIC SECTION CRUSHER PANEL 09 LABRIE	EA	1			\$ 1,655.0000	\$ 1,655.00
S00143	VALVE HYD SECTION PILOT GENERATOR 09 LABRIE	EA	1			\$ 2,603.4800	\$ 2,603.48
S00144	VALVE HYDRAULIC MAIN 09 LABRIE - REPAIRABLE	EA	2			\$ 7,578.2000	\$ 15,156.40
S00145	CYLINDER PACKER GLYCOL 09 LABRIE - REPAIR	EA	1			\$ 3,345.0000	\$ 3,345.00
S00146	CYLINDER CRUSHER GLYCOL 09 LABRIE REPAIRABLE	EA	1			\$ 964.1600	\$ 964.16
S00148	VALVE HYDRAULIC HOLDING 09 LABRIE	EA	1			\$ 287.5000	\$ 287.50
S00149	CYLINDER TAILGATE 09 LABRIE REPAIR	EA	1			\$ 1,149.7600	\$ 1,149.76
S00150	CYLINDER HOIST 09 LABRIE	EA	1			\$ 5,655.0000	\$ 5,655.00
S00151	REGULATOR HYDRAULIC FLOW 09 LABRIE	EA	1			\$ 1,803.0000	\$ 1,803.00
S00152	COIL HYDRAULIC FLOW 09 LABRIE	EA	1			\$ 587.3500	\$ 587.35
S00153	REGULATOR HYD ARM FLOW 09 LABRIE	EA	1			\$ 1,605.5000	\$ 1,605.50
S00154	CARTRIDGE MAIN RELIEF 09/UP LABRIE	EA	1			\$ 356.2500	\$ 356.25
S00155	SOLENOID CONTROL ELECTRIC	EA	1			\$ 222.9000	\$ 222.90
S00200	PIN LOCK TAILGATE 10 LABRIE EXPERT 2000	EA	6			\$ 21.8000	\$ 130.80
S00201	CABLE TAILGATE PIN 10 LABRIE EXPERT 2000	EA	16			\$ 5.9000	\$ 94.40
S00307	SOLENOID PACKER/DUMP SHU-PAK	EA	24			\$ 356.7000	\$ 8,560.80
S00382	SHAFT PTO ASSBY 09 LABRIE SUD00405	EA	4			\$ 750.0000	\$ 3,000.00
S00419	BELT SEAT ASSEMBLY SEAT MOUNTED 10 LABRIE OEM# C1C00350	EA	4			\$ 435.0000	\$ 1,740.00
S00546	RELAY 12 VOLT 4 TERMINAL 70A 09/UP LABRIE EXPERT 2000 ELR00830	EA	4			\$ 44.5000	\$ 178.00
S00634	SEAL DOOR HOPPER CLEAN OUT 09/UP LABRIE EXPERT 2000	EA	1			\$ 78.5800	\$ 78.58
S00652	CONTROLLER ARROWBOARD 09/UP LABRIE EXPERT 2000	EA	2	\$ 257.1500	\$ 514.30		
S00654	YOKE PTO SHAFT TO PUMP (KEYWAY) 10 LABRIE EXPERT 2000	EA	6	\$ 42.4700	\$ 254.82		
S00680	VALVE TREADLE C/W PEDAL 05/UP LABRIE	EA	4			\$ 455.8000	\$ 1,823.20
S00713	SWITCH HEATER R/S C/W RESISTOR 09/UP LABRIE EXPERT 2000	EA	1			\$ 68.5000	\$ 68.50
S00814	REGULATOR PRESSURE HYD TANK 09/UP LABRIE EXPERT PNR 01000	EA	1			\$ 316.5000	\$ 316.50
S00817	PUMP HYD MAIN 09/UP LABRIE EXPERT 2000 OEM HYP01496 T6DC-35-28-CCW- REPAIR	EA	5			\$ 4,350.0000	\$ 21,750.00
S00837	MOTOR HEATER BLOWER R/S GLOVE HEATER 09/UP LABRIE EXPERT 2000	EA	1			\$ 325.4000	\$ 325.40
S00945	KNOB DOOR CAB INNER HANDLE 09/UP LABRIE EXPERT 2000	EA	1			\$ 26.9500	\$ 26.95
S01008	PLATE GUIDE PACKER 09/UP LABRIE EXPERT 2000 OEM 97450	EA	1			\$ 360.9500	\$ 360.95

Continued

Item #	Item Description	UOM	Usage	COLONIAL AUTO PARTS		Saunders Equipment	
				Unit Price	Total	Unit Price	Total
S01033	HANDLE DOOR KIT CAB R/S INNER/OUTER LABRIE EXPERT 2000 OEM QUP00250	EA	1			\$ 435.5400	\$ 435.54
S01034	HANDLE DOOR KIT CAB L/S INNER/OUTER LABRIE EXPERT 2000	EA	1			\$ 621.3600	\$ 621.36
S01035	SWITCH INDICATOR/DIMMER STAND UP SIDE09/UP LABRIE EXPERT 2000 GROTE # 48282	EA	1	\$ 69.7700	\$ 69.77		
S01090	CLAMP 1 1/4" HYDRAULIC PIPE CUSHION 10 LABRIE 7400 OEM HYS00450-STC-125	EA	5			\$ 15.4500	\$ 77.25
S01091	CLAMP 1" HYDRAULIC PIPE CUSHION 10 LABRIE 7400 OEM HYS00400-STC100	EA	6			\$ 12.7500	\$ 76.50
S01113	CLAMP 1/2" HYD PIPE CUSHION 09/UP LABRIE EXPERT 2000	EA	1			\$ 7.8200	\$ 7.82
S01116	PIN PIVOT TAILGATE OUTER 09/UP LABRIE EXPERT 2000 OEM 69071	EA	1			\$ 64.2000	\$ 64.20
S01117	PIN PIVOT TAILGATE CENTER 09/UP LABRIE EXPERT 2000	EA	1			\$ 142.6500	\$ 142.65
S01118	PIN HINGE DOOR HOPPER CLEAN OUT 09/UP LABRIE EXPERT 2000 OEM 69056	EA	4			\$ 19.0500	\$ 76.20
S01119	BUSHING HINGE DOOR HOPPER CLEAN OUT 09/UP LABRIE EXPERT 2000	EA	6			\$ 6.2500	\$ 37.50
S01128	CLAMP 2 1/2" HYDRAULIC PIPE CUSHION 09/UP LABRIE EXPERT 2000	EA	5			\$ 40.3500	\$ 201.75
S01224	SWITCH SELECTOR 3 POSITION CONSOLE 05 LABRIE EXPERT 2000	EA	1			\$ 97.8600	\$ 97.86
S01284	CORE HEATER STANDUP SIDE 09/UP LABRIE EXPERT 2000 OEM CHR00115	EA	1			\$ 1,135.3000	\$ 1,135.30
S01426	ARROWBOARD LED SWS 09/UP LABRIE EXPERT 2000 GARBAGE TRUCK	EA	1	\$ 1,188.0000	\$ 1,188.00		
S01440	HOSE HYDRAULIC R/UPPER PACKER CYLINDER 10 LABRIE EXPERT 2000	EA	1			\$ 535.8000	\$ 535.80
S01441	HOSE HYDRAULIC L/UPPER PACKER CYLINDER 10 LABRIE EXPERT 2000	EA	1			\$ 308.0000	\$ 308.00
S01442	HOSE HYDRAULIC R/LOWER PACKER CYLINDER 10 LABRIE EXPERT 2000	EA	1			\$ 392.4000	\$ 392.40
S01443	HOSE HYDRAULIC L/LOWER PACKER CYLINDER 10 LABRIE EXPERT 2000	EA	2			\$ 505.0500	\$ 1,010.10
S01466	O'RING FILTER QUAD SEAL FOR HYD SEQ S00061 09/UP LABRIE EXPERT 2000	EA	8			\$ 7.9000	\$ 63.20
S01485	CARTRIDGE PORT RELIEF 1400 PSI 10 LABRIE EXPERT 2000 GARBAGE TRUCK	EA	1			\$ 195.1500	\$ 195.15
S01486	KIT SEAL SOLENOID SECTION 10 LABRIE EXPERT 2000 GARBAGE TRUCK	EA	1			\$ 108.0000	\$ 108.00
S01487	KIT SEAL MAIN RELIEF VALVE 10 LABRIE EXPERT 2000 GARBAGE TRUCK	EA	1			\$ 119.0600	\$ 119.06
S01488	CARTRIDGE PORT RELIEF 1700 PSI 10 LABRIE EXPERT 2000 GARBAGE TRUCK	EA	1			\$ 215.2400	\$ 215.24
S01489	KIT SEAL VALVE SECTION 10 LABRIE EXPERT 2000 GARBAGE TRUCK	EA	1			\$ 179.7400	\$ 179.74
S01490	KIT SEAL PORT RELIEF CARTRIDGE 10 LABRIE EXPERT 2000 GARBAGE TRUCK	EA	1			\$ 81.9200	\$ 81.92
S01680	SHOE PACKER GUIDE ANCHOR PLATE 09/UP LABRIE EXPERT 2000 GARBAGE TRUCK	EA	1			\$ 485.2000	\$ 485.20
S01706	BRACKET GUIDE PACKER 09/UP LABRIE GARBAGE TRUCK OEM 82523	EA	1			\$ 106.2500	\$ 106.25
S01707	BUSHING GUIDE PACKER 09/UP LABRIE GARBAGE TRUCK OEM QUB45500	EA	1			\$ 22.1600	\$ 22.16
S01823	O'RING HYDRAULIC RETURN FILTER COVER 09/UP LABRIE EXPERT 2000 OEM HYF20017	EA	8			\$ 6.4000	\$ 51.20
S01874	COLLAR HALF CRUSHER PANEL TORQUE TUBE 09/UP LABRIE EXPERT 2000 GARBAGE TRUCK OEM 83269	EA	2			\$ 488.0600	\$ 976.12
S01886	PIPE HYDRAULIC MAIN SUPPLY 2 1/2" 09/UP LABRIE EXPERT 2000 GARBAGE TRUCK OEM 72809	EA	1			\$ 1,070.9300	\$ 1,070.93
S01924	FUSE VELOCITY HYD VALVE SECTION 09/UP LABRIE EXPERT 2000 OEM HYV05115	EA	2			\$ 201.4500	\$ 402.90
S01925	CARTRIDGE PRESSURE REDUCING FOR MAIN VALVE BANK 09/UP LABRIE EXPERT 2000 GARBAGE TRUCK	EA	1			\$ 231.7200	\$ 231.72

MEMORANDUM

Date: January 24, 2018

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

From: Sherri Higgins– Buyer

Re: Council Approval - Tender 2018009 Supply & Delivery of Four (4) Articulating Rubber Tire Sidewalk Plows

These sidewalk plows and attachments are a part of Fleets replacement schedule. They will be used to replace aging units. These units are to provide snow clearing to our sidewalks in the winter months, and will be used by the Parks Division in the summer for their various tools and attachments.

Supply & Delivery of Four (4) Articulating Rubber Tire Sidewalk Plows	
TENDER #2018009 – January 19, 2018, 1:00 PM	
Saunders Equipment	\$704, 099.00

It is recommended to award this tender to the lowest and only bidder, as shown above, meeting the specifications for the Supply & Delivery of Four (4) Articulating Rubber Tire Sidewalk Plows, as per the Public Tendering Act.

Taxes (HST) included

Sherri Higgins

ST. JOHN'S

DEPARTMENT OF FINANCE

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

DECISION/DIRECTION NOTE

Title: Travel Authorization – FCM Board of Directors Meetings – Laval, QU, – March 6 – 9, 2018

Date Prepared: January 25, 2018

Report To: Regular Meeting of Council – January 29, 2018

Ward: N/A

Decision/Direction Required: Seeking approval for Councillor Hickman to attend the FCM Board meetings March 6- 9 2018, in Laval, Quebec.

Discussion – Background and Current Status:

- Councillor Hickman is the representative for the City of St. John's with the Federation of Canadian Municipalities and as such should be in attendance at these meetings.

Key Considerations/Implications:

1. Budget/Financial Implications

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

2. Partners or Other Stakeholders

- Federation of Canadians Municipalities (FCM)

3. Alignment with Strategic Directions/Adopted Plans

- A Culture of Cooperation

4. Legal or Policy Implications

N/A

5. Engagement and Communications Considerations

N/

6. Human Resource Implications

N/A

7. Procurement Implications

N/A

8. Information Technology Implications

N/A

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9. Other Implications

N/A

Recommendations:

It is recommended that Council approve the costs associated with Councillor Hickman's travel the FCM Board meetings in Laval Quebec March 6 – 9, 2018.

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

Signature:

Attachments:

ST. JOHN'S