

**AGENDA
REGULAR MEETING**

**January 14, 2019
4:30 p.m.**

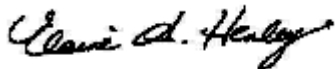
ST. JOHN'S

MEMORANDUM

January 11, 2019

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 14, 2019 at 4:30 p.m.**

By Order



Elaine Henley
City Clerk

ST. JOHN'S

CITY MANAGER

AGENDA

REGULAR MEETING - CITY COUNCIL

January 14, 2019 – 4:30 p.m. – Council Chamber, 4th Floor, City Hall

1. CALL TO ORDER

2. PROCLAMATIONS/PRESENTATIONS

3. APPROVAL OF THE AGENDA

4. ADOPTION OF THE MINUTES

- Minutes of January 7, 2019

5. BUSINESS ARISING FROM THE MINUTES

- a. Decision Note dated January 4, 2019 re: Text Amendment to add Vehicle Storage Yard as a Discretionary Use in the Commercial Industrial (CI) Zone, REZ1800017, **18 International Place**, Applicant WLH Holdings Ltd.
- b. Decision Note dated January 8, 2019 re: St. John's Municipal Plan Amendment Number 151, 2018 and St. John's Development Regulations Amendment Number 688, 2018; Text Amendment to Enable Distillery as a Discretionary Use; MPA1800008; **140 Harbour Drive**; Applicant: Project Peat Inc./Wooden Walls Distilling.

6. NOTICES PUBLISHED

- a. In conjunction with a rezoning application, a Discretionary Use is requested for the development of a Vehicle Storage Yard at **18 International Place**. The proposed site is 5 acres (20,234 m²) and would be used to store up to 200+ vehicles for a rental car company. The entire site would be enclosed with an eight-foot-high fence.

7. PUBLIC HEARINGS/MEETINGS

8. COMMITTEE REPORTS

- a. Development Committee Report – January 8, 2019

9. RESOLUTIONS

10. DEVELOPMENT PERMITS LIST

11. BUILDING PERMITS LIST

- Building Permits List – January 1 – 10, 2019

12. REQUISITIONS, PAYROLLS AND ACCOUNTS

- Payroll and Accounts – Week Ending January 9, 2019

13. TENDERS/RFPS

- a. Bid Approval Note # 2018166: Supply of Polymer
- b. Bid Approval Note # 2018231: Supply of Antifreeze, Windshield Wash, and Diesel Exhaust Fluid
- c. Bid Approval Note # 2018261: Food Service Provider for Senior's Outreach Program
- d. Bid Approval Note # 2018266: Miscellaneous Truck and Trailer Parts
- e. Bid Approval Note # 2018270: Snow Clearing & Ice Control – Elizabeth Avenue & Area Sidewalks

14. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

15. OTHER BUSINESS

- a. Economic Update – January 2019

16. ADJOURNMENT

MINUTES

REGULAR MEETING - CITY COUNCIL

January 7, 2019 – 4:30 p.m. – Foran/Greene Room, 4th Floor, City Hall

Present Mayor Danny Breen
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

Regrets Deputy Mayor O’Leary

Others Kevin Breen, City Manager
Derek Coffey, Deputy City Manager of Finance & Administration
Tanya Haywood, Deputy City Manager, Community Services
Jason Sinyard, Deputy City Manager, Planning, Engineering & Regulatory Services
Lynnann Winsor, Deputy City Manager, Public Works
Cheryl Mullett, City Solicitor
Ken O’Brien, Chief Municipal Planner
Elaine Henley, City Clerk
Karen Chafe, Supervisor – Office of the City Clerk

Land Acknowledgement

Mayor Breen read the following statement:

“We respectfully acknowledge the Province of Newfoundland & Labrador, of which the City of St. John’s is the capital City, as the ancestral homelands of the Beothuk. Today, these lands are home to a diverse population of indigenous and other peoples. We would also like to acknowledge with respect the diverse histories and cultures of the Mi’kmaq, Innu, Inuit, and Southern Inuit of this Province.”

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2019-01-07/001R

Moved – Councillor Jamieson; Seconded – Councillor Hanlon

That the agenda be adopted as presented.

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2019-01-07/002R

Moved – Councillor Collins; Seconded – Councillor Stapleton

That the minutes of December 17, 2018 be adopted as presented.

CARRIED UNANIMOUSLY

NOTICES PUBLISHED

Change of Non-Conforming Use Application – 95 Merrymeeting Road – Residential Medium Density (R2) Zone

A change of non-conforming use application has been submitted by Laundry Services NL requesting permission to change the occupancy of **95 Merrymeeting Road** to a Laundromat. Hours of operation will be seven days a week 8 a.m. - 9 p.m. The business will occupy the entire building with a floor area of approximately 167 m² and employ 8-10 employees with no more than 4 per shift. One (1) submission received.

SJMC2019-01-07/003R

Moved – Councillor Burton; Seconded – Councillor Hickman

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

CARRIED UNANIMOUSLY

Discretionary Use Application – 2 Stead Place – Residential Low Density (R1) Zone

A Discretionary Use application has been submitted requesting an expansion to the Discovery Days Children's Day Care Centre at **2 Stead Place**. The proposed expansion will include both unused existing space in the building, as well as an extension to the building itself. The existing day care centre occupies a floor area of 138.2m². An additional 80.4m² of day care space is proposed including a 3.53m x 12.38m (43.7m²) extension to the rear of the building plus a 36.7m² expansion into unused space within the building, for a total daycare floor area of 219m². Onsite parking is available. One (1) submission received.

SJMC2019-01-07/004R

Moved – Councillor Burton; Seconded – Councillor Collins

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

CARRIED UNANIMOUSLY

Discretionary Use Application – 31 Doyle's Road – Residential Low Density (R1) Zone

A Discretionary Use application has been made by Creative Discovery Children's Center for an expansion to the existing Daycare at **31 Doyle's Road**. The proposed expansion will include both unused existing space in the building, as well as an extension

to the building itself. The existing daycare occupies a floor area of 160 m². An additional extension of 114 m² of day care space is proposed including renovations in the existing basement of 63.3 m² for a new total school area of 309.3 m². On-site parking is available. One (1) submission received.

SJMC2019-01-07/005R

Moved – Councillor Burton; Seconded – Councillor Hanlon

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

SJMC2019-01-07/006R

Moved – Councillor Collins; Seconded – Councillor Burton

That the motion be amended so that Council approves the above-noted application subject to all applicable City requirements as well as the installation of a privacy fence on the property.

CARRIED UNANIMOUSLY AS AMENDED

COMMITTEE REPORTS

Committee of the Whole Report – December 19, 2018

1. Environmental Advisory Committee Report – December 4, 2018
 - a. Committee Membership – Climate Change Expertise

SJMC2019-01-07/007R

Moved – Councillor Froude; Seconded – Councillor Lane

That Council authorize the recruitment of a climate change adaptation and mitigation expert for inclusion on the Environmental Advisory Committee.

CARRIED UNANIMOUSLY

2. Decision Note dated December 4, 2018 re: Revision of Low Cost Spay/Neuter Program
-

SJMC2019-01-07/008R

Moved – Councillor Korab; Seconded – Councillor Jamieson

To approve the implementation of new program combining in house spays with private veterinary clinic neutering of cats. Applications to start January 2019.

- Males outsourced at a new fee of \$135.00
- Females spayed in house at a new fee of \$140.00
- Same number of female surgeries to be performed as in previous years

CARRIED UNANIMOUSLY

Development Committee Report – December 18, 2018

SJMC2019-01-07/009R

Moved – Councillor Burton; Seconded – Councillor Hanlon

That the recommendation of the Development Committee to approve the parking relief for the proposed Daycare Centre expansion at 2 Stead Place be approved.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

Council considered, for information, the Development Permits List for the period December 6, 2018 to December 13, 2018.

BUILDING PERMITS LIST

Council considered the above noted for the period of December 13, 2018 to December 31, 2019

SJMC2019-01-07/010R

Moved – Councillor Hanlon; Seconded – Councillor Jamieson

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

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

Council considered the requisitions, payrolls and accounts for the weeks ending December 19, 2018 and January 3, 2019

SJMC2019-01-07/011R

Moved – Councillor Hanlon ; Seconded – Councillor Jamieson

That the requisitions, payrolls and accounts for the week ending December 19, 2018 in the amount of \$3,582,197.78 and the week ending January 3, 2019 in the amount of \$5,225,243.28 be approved as presented.

CARRIED UNANIMOUSLY

OTHER BUSINESS

Decision Note dated December 12, 2018 re: Appointment to Youth Advisory Committee

SJMC2019-01-07/012R

Moved – Councillor Burton; Seconded – Councillor Lane

That Council approve the appointment of Heather Roberts representing Choices for Youth to the Youth Advisory Committee in accordance with Section 3.1.1 of the Terms of Reference.

CARRIED UNANIMOUSLY

Decision Note dated December 20, 2018 re: Appointment to Affordable Housing Working Group

SJMC2019-01-07/013R

Moved – Councillor Jamieson; Seconded – Councillor Stapleton

That Council accept Grayson Kelly as the Newfoundland and Labrador Housing Corporation representative on the Affordable Housing Working Group.

CARRIED UNANIMOUSLY

Sidewalk Parking on Craigmillar Avenue

Councillor Korab referenced the above and asked Council to reconsider its recent ban on the parking of cars in a perpendicular manner on sidewalks on Craigmillar Avenue during the winter. Residents are having great difficulty with the clearing of snow which has been made more difficult with the discontinuance of this practice.

ADJOURNMENT

There being no further business, the meeting adjourned at 4:55 p.m.

MAYOR

CITY CLERK

DECISION/DIRECTION NOTE

Title: Text Amendment to add Vehicle Storage Yard as a Discretionary Use in the Commercial Industrial (CI) Zone
REZ1800017
18 International Place
Applicant: WLH Holdings Ltd.

Date Prepared: January 4, 2019

Report To: His Worship the Mayor and Members of Council

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

Ward: 1

Decision/Direction Required:

That Council adopt the attached resolution for St. John's Development Regulations Amendment Number 691, 2019.

Discussion – Background and Current Status:

The City received an application to allow a Vehicle Storage Yard at 18 International Place. To consider this application, a text amendment to the Commercial Industrial (CI) Zone is proposed, which would add Vehicle Storage Yard as a Discretionary Use. An amendment to the St. John's Municipal Plan is not required.

The proposed property is currently undeveloped, vacant land, with access from International Place and frontage on Portugal Cove Road. The site is bound to the south by the headwaters of Virginia River and is highly visible from portions of Portugal Cove Road (heading toward the airport) and the Outer Ring Road. The 5-acre (20,234 m²) site is proposed to have a gravel parking surface and be used to store up to 200+ vehicles in a "stacked parking" fashion (similar to a car dealership's excess storage) for a rental car company. The entire site would be enclosed with an eight-foot-high fence, topped with barbed wire, while a manually operated gate would control access to/from the site. The site would be accessible by authorized personnel who are delivering or removing vehicles as needed.

The proposed amendment was advertised on three occasions in The Telegram newspaper and was posted on the City's website. No submissions were received by the City Clerk.

Key Considerations/Implications:

1. Budget/Financial Implications: Not applicable.
2. Partners or Other Stakeholders:
Neighbouring property owners.
3. Alignment with Strategic Directions/Adopted Plans:
A City for All Seasons – Support year-round industry activity.

ST. JOHN'S

4. Legal or Policy Implications:
A text amendment to the St. John's Development Regulations is required to add Vehicle Storage Yard to the Commercial Industrial (CI) Zone as a Discretionary Use.
5. Engagement and Communications Considerations:
Public notice of the proposed amendment.
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 adopt St. John's Development Regulations Amendment Number 691, 2019, which considers a proposed text amendment to the Commercial Industrial (CI) Zone by adding Vehicle Storage Yard as a Discretionary Use. If the proposed amendment is adopted by Council, it will then be referred to the Department of Municipal Affairs and Environment with a request for Provincial Registration in accordance with the provisions of the *Urban and Rural Planning Act*.

As part of the approval process, it is also recommended that Council approve the Discretionary Use of 18 International Place for a Vehicle Storage Yard in the Commercial Industrial (CI) Zone, as advertised subject to Section 5.5.

Prepared by/Signature:

Lindsay Lyghtle Brushett, MCIP, Planner

Signature: _____

Approved by - Date/Signature:

Ken O'Brien, MCIP, Chief Municipal Planner

Signature: _____

LLB/dlm

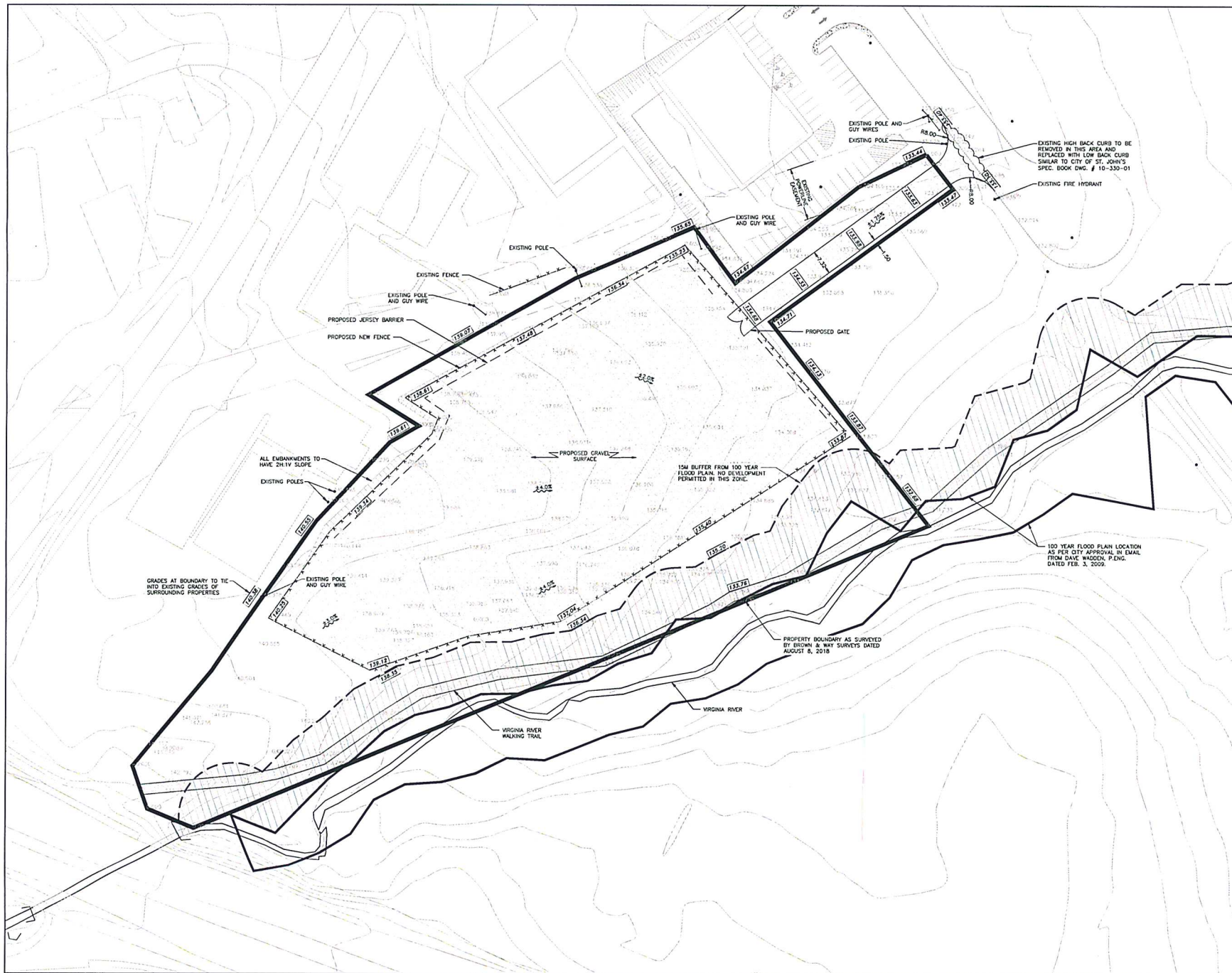
Attachments: Zoning Map
Resolution



SUBJECT PROPERTY



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



NOTES

2.	REVISED FENCE LOCATION	K.N.	30/10/18
1.	ISSUED FOR REVIEW	K.N.	23/10/18
No.	DESCRIPTION	INT.	DD/MM/YY

REVISIONS

PROVINCE OF NEWFOUNDLAND
PERMIT HOLDER
 This Permit Allows
MAE DESIGN LIMITED
 To practice Professional Engineering in Newfoundland and Labrador.
 Permit No. as issued by APEGL 10249 which is valid for the year 2018.



PRINCIPAL CONSULTANT



TEL (709) 834-1554 FAX (709) 834-1558

SUB-CONSULTANT

DRAWN BY: K.N.

CHECKED BY: S.P.

APPROVED BY: S.P.



DETAIL NO. WHERE DETAIL REQUIRED
 DRAWING NO. WHERE DETAIL

PROJECT

GRADING PLAN FOR GRAVEL PARKING AREA
 20 INTERNATIONAL PLACE

ST. JOHN'S NEWFOUNDLAND

DRAWING TITLE

GRADING PLAN

PROJECT No.
 2018.158

DRAWING No.
 C-1
 SHEET 1 OF 1

**RESOLUTION
ST. JOHN'S DEVELOPMENT REGULATIONS
AMENDMENT NUMBER 691, 2019**

WHEREAS the City of St. John's wishes to allow a Vehicle Storage Yard as a Discretionary Use in the Commercial Industrial (CI) Zone.

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

1) Add Section 10.27.2 Discretionary Uses:

“(l) Vehicle Storage Yard”

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

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this ____ day of _____, **2019**.

Mayor

MCIP

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

City Clerk

Council Adoption

Provincial Registration

DECISION/DIRECTION NOTE

Title: St. John's Municipal Plan Amendment Number 151, 2018 and
St. John's Development Regulations Amendment Number 688, 2018
Text Amendment to Enable Distillery as a Discretionary Use
MPA1800008
140 Harbour Drive
Applicant: Project Peat Inc./Wooden Walls Distilling

Date Prepared: January 8, 2019

Report To: His Worship the Mayor and Members of Council

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

Ward: 2

Decision/Direction Required:

Following Provincial release of the proposed amendment for 140 Harbour Drive, Council may proceed and adopt St. John's Municipal Plan Amendment Number 151, 2018, and St. John's Development Regulations Amendment Number 688, 2018.

Discussion – Background and Current Status:

The City has received an application for a distillery at 140 Harbour Drive (former Templeton's paint store). The property is zoned Commercial Central Retail – Water Street West (CCR- Water Street West) which does not permit a Distillery. Amendments to the St. John's Municipal Plan and Development Regulations are required to add Craft Brewery/Distillery as a definition and to set conditions around the use. The intent of the amendment is to allow small-scale facilities to produce onsite, to include a tasting room, and to consider other associated uses, such as a restaurant or small-scale retail.

The property is designated in the Commercial Downtown District under the St. John's Municipal Plan. Distillery is not included in Section 3.3.4 of the Municipal Plan and therefore an amendment to the Municipal Plan is required.

Once a definition for Craft Brewery/Distillery is added to the Development Regulations, additions to a number of other zones are required in order to recognize existing craft breweries such as Yellowbelly Brewery, the new brewpub being developed at 90 Duckworth Street, and Quidi Vidi Brewery. It is also recommended to include the use in other appropriate commercial and industrial zones. This includes adding Craft Brewery/Distillery as a permitted use in the Commercial Industrial (CI) Zone and the Industrial General (IG) Zone and as a discretionary use in the Industrial Quidi Vidi (IQ) Zone, the Commercial Central Mixed Use (CCM) Zone, the Commercial Central Retail (CCR) Zone, the Commercial Highway (CH) Zone, the Commercial Mixed Use (CM) Zone, and the Commercial Regional (CR) Zone. The discretionary uses in the CCR-Water Street West Zone include all uses referenced in the CCR Zone, therefore by adding Craft Brewery/Distillery as a discretionary use in the CCR Zone, it will also be included in the CCR- Water Street West Zone.

At its Regular Meeting on December 17, 2018, Council decided to proceed with the proposed amendments and requested that the Department of Municipal Affairs and Environment issue a Provincial release for the amendments. Provincial release has now been issued for St. John's Municipal Plan Amendment Number 151,

ST. JOHN'S

2018 and St. John's Development Regulations Amendment Number 688, 2018. It is now in order for Council to proceed with the next steps in the amendment process.

Key Considerations/Implications:

1. Budget/Financial Implications: Not applicable.
2. Partners or Other Stakeholders:
Neighbouring residents and property owners.
3. Alignment with Strategic Directions/Adopted Plans:
Neighbourhoods Build our City – Maintain and position downtown as a distinct neighbourhood.
4. Legal or Policy Implications:
A text amendment to the St. John's Municipal Plan and Development Regulations is required.
5. Engagement and Communications Considerations:
A Public Hearing chaired by an independent commissioner is required.
6. Human Resource Implications: Not applicable.
7. Procurement Implications: Not applicable.
8. Information Technology Implications: Not applicable.
9. Other Implications: Not applicable.

Recommendation:

It is recommended that Council now adopt the attached resolutions for St. John's Municipal Plan Amendment Number 151, 2018 and St. John's Development Regulations Amendment Number 688, 2018. If the resolutions are adopted by Council, it is further recommended that Council appoint Mr. Cliff Johnston, MCIP, a member of the City's commissioner list, to conduct a public hearing on the proposed amendments. The proposed date for the public hearing is Thursday, February 7, 2019, at 7pm at St. John's City Hall.

Prepared by/Signature:

Ann-Marie Cashin, MCIP – Planner III, Urban Design and Heritage

Signature: _____

Approved by/Date/Signature:

Ken O'Brien, MCIP – Chief Municipal Planner

Signature: _____

AMC/dlm

Attachments:

Amendments

Location map

Site Plan and Floor Plan

RESOLUTION
ST. JOHN'S MUNICIPAL PLAN
AMENDMENT NUMBER 151, 2018

WHEREAS the City of St. John's wishes to accommodate Craft Brewery/Distillery as a land use that could be considered in the Commercial General, Commercial Highway and Commercial Downtown Land Use Districts.

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

- 1. Amend Section 3.3.2 General - Commercial, Conditional Zones by adding:**
"8. Craft Brewery/Distillery"
- 2. Amend Section 3.3.3 Commercial – Highway, Conditional Zones by adding:**
"4. Craft Brewery/Distillery"
- 3. Amend Section 3.3.4 Commercial – Downtown, Conditional Zones by adding:**
"8. Craft Brewery/Distillery"

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

IN WITNESS THEREOF the Seal of the City of St. John's has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this _____ day of _____, 2019.

Mayor

City Clerk

Council Adoption

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

Provincial Registration

RESOLUTION
ST. JOHN'S DEVELOPMENT REGULATIONS
AMENDMENT NUMBER 688, 2018

WHEREAS the City of St. John's wishes to allow a Craft Brewery/Distillery as a Permitted Use in the Commercial Industrial (CI) Zone, the Industrial General (IG) Zone and the Industrial Quidi Vidi (IQ) Zone, and as a Discretionary Use in the Commercial Central Mixed Use (CCM) Zone, the Commercial Central Retail (CCR) Zone, the Commercial Highway (CH) Zone, the Commercial Mixed Use (CM) Zone, and the Commercial Regional (CR) Zone.

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

1) Add Section 2 Definitions:

"CRAFT BREWERY/DISTILLERY means a facility which is licensed by the Province to produce, sell and distribute beer, wine, or other liquor or distilled spirits and shall include a tasting room open to the public. Retail sales or Restaurant may be permitted.

2) Amend Section 7 Special Developments to add:

"7.34 CRAFT BREWERY/DISTILLERY

Craft Brewery/Distillery shall:

- (a) Have all processing and storage contained within a building, except in an industrial zone, and
- (b) The area dedicated to production and storage shall not exceed 500 m²."

3) Add Section 10.20.2 Discretionary Uses:

"(g) Craft Brewery/Distillery"

4) Add Section 10.21.2 Discretionary Uses:

"(f) Craft Brewery/Distillery"

5) Add Section 10.22.2 Discretionary Uses:

"(i) Craft Brewery/Distillery"

6) Add Section 10.23.2 Discretionary Uses:

"(h) Craft Brewery/Distillery"

7) Add Section 10.25.2 Discretionary Uses:

"(d) Craft Brewery/Distillery"

8) Add Section 10.27.1 Permitted Uses, Industrial:

"(bb) Craft Brewery/Distillery" and renumber remaining uses.

9) Add Section 10.28.1 Permitted Uses, Industrial:

“(g) Craft Brewery/Distillery” and renumber remaining uses.

10) Add Section 10.29.2 Discretionary Uses, Industrial:

“(f) Craft Brewery/Distillery”

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

IN WITNESS THEREOF the Seal of the City of St. John’s has been hereunto affixed and this Resolution has been signed by the Mayor and the City Clerk on behalf of Council this ____ day of _____, **2019**.

Mayor

MCIP

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

City Clerk

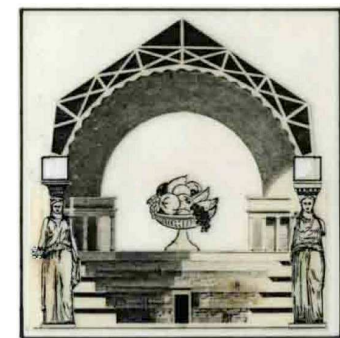
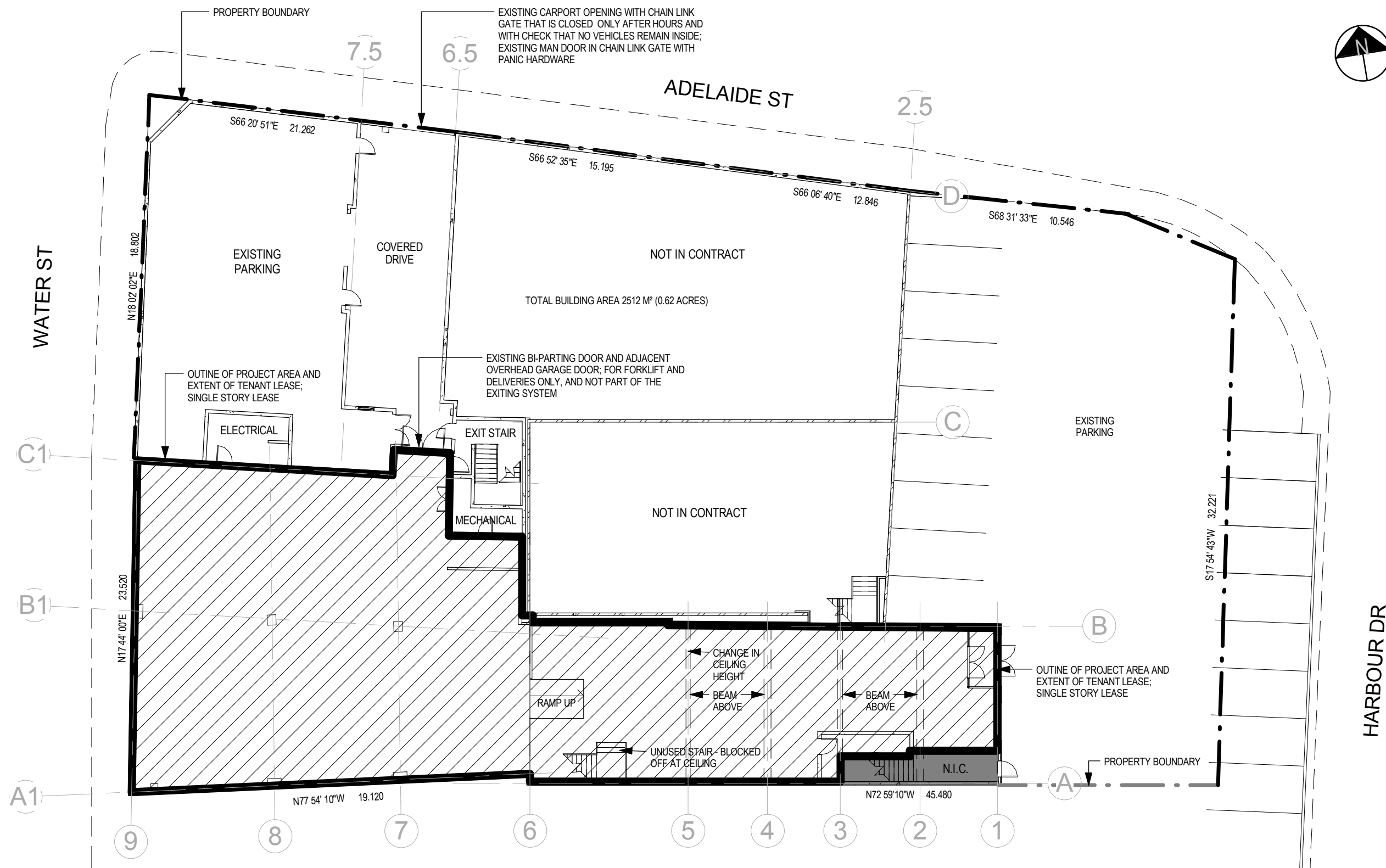
Council Adoption

Provincial Registration



Subject Properties
140 Harbour Drive &
343 Water Street





FRESH FRUIT &
ARCHITECTURE
MONTREAL . MIAMI . ST. JOHNS

SHEET NAME
**EXISTING SITE
PLAN**

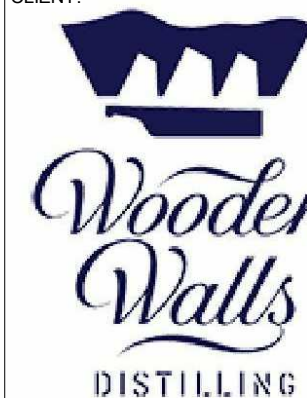
PROJECT NAME
**WW - TENANT
FITUP**

DATE
2018-10-14

REVISION DATE



CLIENT:

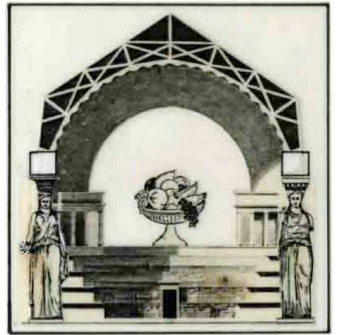


SHEET
NO.

These plans,
specifications, and all
work shall comply with
the Canadian Building
Standards Code

1
OF
00

1 SITE PLAN - EXISTING
1" = 20'-0"



FRESH FRUIT &
ARCHITECTURE
MONTREAL . MIAMI . ST. JOHNS

SHEET NAME
**PROPOSED NEW
FLOORPLAN**

PROJECT NAME
**WW - TENANT
FITUP**

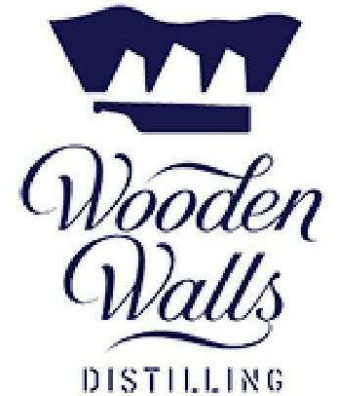
DATE
2018-10-14

REVISION DATE



SEAL AR#9319FL . NCARB#69305 . AR#205NL
grant vito genova

CLIENT:



SHEET
NO.

These plans,
specifications, and all
work shall comply with
the Canadian Building
Standards Code

4
OF
00



1 LEVEL 1 - GENERAL FLOORPLAN
1/16" = 1'-0"

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 14, 2019**.

Ref #	Property Location/ Zone Designation	Ward	Application Details	Floor Area (square metres)	# of Employees (includes the applicant)	# of On-Site Parking Spaces	Written Representation s Received	Planning and Development Division Notes#
1	18 International Place Commercial Industrial (CI) Zone	1	In conjunction with a rezoning application, a Discretionary Use is requested for the development of a Vehicle Storage Yard at 18 International Place. The proposed site is 5 acres (20,234 m2) and would be used to store up to 200+ vehicles for a rental car company. The entire site would be enclosed with an eight-foot-high fence.				No Submission Received	The Planning and Development Division recommends approval of the application <u>subject to the rezoning approval</u> and all applicable City requirements

The Office of the City Clerk and the Department of Planning, Engineering and Regulatory Services, 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\2019\02 - January 14 2019.docx

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

**REPORT TO COUNCIL
DEVELOPMENT COMMITTEE MEETING
January 8, 2019 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall**

**1. 2656 Trans Canada Highway
Crown Land Grant – Heavy Equipment Storage**

Recommendation

That the Crown Land Grant application be approved subject to the following conditions:

- submission of a development application and plans for the site prior to final developmental approval;
- the proposed storage yard must not encroach within 15 meters of the high-water mark of Torbayman's Pond.

**2. Crown Land Permission to Construct a Sign
1037 Blackhead Road**

Recommendation

That the application to approve the construction of a sign at 1037 Blackhead Road be approved.

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

DECISION/DIRECTION NOTE

Title: Crown land Grant for Laydown Area
CRW1800019
2656 Trans-Canada Highway

Date Prepared: January 8, 2019 (Date of next meeting: January 14, 2019)

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 1.12 hectares of land.

Discussion – Background and Current Status:

The Provincial Department of Fisheries and Land Resources has referred an application requesting a grant for a parcel of land comprising of an area of 1.12 hectares which is located in the Mineral Working (MW) Zone. The proposed use of the land is laydown area for Heavy Equipment.

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.

The logo for St. John's, featuring the words "ST. JOHN'S" in a serif font, with a stylized circular emblem containing three curved lines representing a signal or a stylized 'J'.

Recommendation:

It is recommended that the Crown Land Grant be approved, with the following conditions:

1. Submission of a development application and plans for the site prior to final development approval;
2. The proposed storage yard must not encroach within 15 meters of the high-water mark of Torbayman's Pond.

Prepared by - Date/Signature:

Ashley Murray- Assistant Development Officer

Signature: Ashley Murray

Approved by - Date/Signature:

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

Signature: 

AAM/dlm

Attachments: Location Map



DECISION/DIRECTION NOTE

Title: Crown land permission to construct a sign
CRW1900001
1037 Blackhead Road

Date Prepared: January 8, 2019 (Date of next meeting: January 14, 2019)

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 Permission to construct a sign.

Discussion – Background and Current Status:

The Provincial Department of Fisheries and Land Resources has referred an application by Nature Conservancy of Canada to construct a 6'x 6' sign on a parcel of land which is located in the Open Space Reserve (OR) Zone.

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 permission be approved.

Prepared by - Date/Signature:

Ashley Murray- Assistant Development Officer

Signature: Ashley Murray

Approved by - Date/Signature:

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

Signature: [Signature]

AAM/dlm

Attachments: Location Map



Government of Newfoundland & Labrador Department of Fisheries & Land Resources



NOTE TO USERS

The information on this map was compiled from land surveys registered in the Crown Lands Registry.

Since the Registry does not contain information on all land ownership within the Province, the information depicted cannot be considered complete.

The boundary lines shown are intended to be used as an index to land titles issued by the Crown. The accuracy of the plot is not sufficient for measurement purposes and does not guarantee title.

Users finding any errors or omissions on this map sheet are asked to contact the Crown Titles Mapping Section, Howley Building Higgins Line, St. John's Newfoundland.

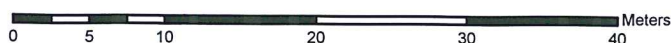
Users finding error or omissions can contact the Crown Titles Mapping Section by telephone at 729-0061. Some titles may not be plotted due to Crown Lands volumes missing from the Crown Lands registry or not plotted due to insufficient survey information.

The User hereby indemnifies and saves harmless the Minister, his officers, employees and agents from and against all claims, demands, liabilities, actions or cause of actions alleging any loss, injury, damages and matter (including claims or demands for any violation of copyright or intellectual property) arising out of any missing or incomplete Crown Land titles, and the Minister, his or her officers, employees and agents shall not be liable for any loss of profits or contracts or any other loss of any kind as a result.

For inquiries please contact a Regional Lands Office.
Corner Brook - 637-2390
Gander - 256-1400
Clareville - 466-4074
St. John's - 729-2654
Goose Bay - 896-2488



Crown Lands Administration Division



Scale 1:500

Compiled on April 14, 2018

Building Permits List

Council's January 14, 2019 Regular Meeting

Permits Issued: 2019/01/01 to 2019/01/10

Class: Commercial

5 Job St, Suite 201	Co	Office
655 Topsail Rd, Unit 703	Co	Retail Store
Avalon Mall - Rec Room	Sn	Retail Store
204 Freshwater Rd	Sn	Pharmacy
261 Kenmount Rd	Sn	Office
323 Kenmount Rd	Sn	Retail Store
20 Peet St	Ms	Car Sales Lot
430 Topsail Rd, Hakim Optical	Sn	Service Shop
220 Waterford Bridge Rd	Sn	Home For Aged
55 White Rose Dr, Suite 201	Sn	Clinic
178 Water St, Bad Bones	Cr	Restaurant
240 Waterford Bridge Rd 2nd Fl	Cr	Office
21 Queen's Rd	Rn	Mixed Use
122 Terra Nova Rd	Rn	Condominium
279 Duckworth St	Rn	Office
46a Aberdeen Ave	Rn	Restaurant
541 Kenmount Rd	Rn	Office
354 Water St	Rn	Mixed Use

This Week \$ 630,400.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

24 Lilac Cres, Lot 99	Nc	Duplex Dwelling
26 Lilac Cres, Lot 98	Nc	Duplex Dwelling
225 Blackmarsh Rd, Unit 113	Rn	Apartment Building
2 Boulevard	Rn	Apartment Building
9 Canso Pl	Rn	Single Detached Dwelling
3 Hyde Park Dr	Rn	Single Detached Dwelling
42 Livingstone St	Rn	Townhousing
22 Nascopie Cres	Rn	Semi-Detached Dwelling
122 Terra Nova Rd, Unit 107	Rn	Condominium
122 Terra Nova Rd, Unit 207	Rn	Condominium
11 Wood St	Rn	Semi-Detached Dwelling

This Week \$ 541,500.00

Class: Demolition

This Week \$.00

This Week's Total: \$ 1,171,900.00

Repair Permits Issued: 2019/01/01 To 2019/01/10 \$ 32,500.00

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			
January 14, 2019			
TYPE	2018	2019	% VARIANCE (+/-)
Commercial	\$217,200.00	\$630,400.00	190
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$2,000,000.00	\$0.00	-100
Residential	\$4,960,867.00	\$541,500.00	-89
Repairs	\$32,000.00	\$32,500.00	2
Housing Units(1 & 2 Family Dwelling	2	2	
TOTAL	\$7,210,067.00	\$1,204,400.00	-83

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending January 9, 2019

Payroll

Public Works	\$ 675,483.17
Bi-Weekly Administration	\$ 807,661.60
Bi-Weekly Management	\$ 844,320.49
Bi-Weekly Fire Department	\$ 908,175.65
Accounts Payable	\$ 8,454,450.88

Total: \$ 11,690,091.79

ST. JOHN'S

DEPARTMENT OF FINANCE

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

NAME	CHEQUE #	DESCRIPTION	AMOUNT
AMERICAN WATER WORKS ASSOC.	1466	MEMBERSHIP RENEWAL	262.95
CITY OF ST. JOHN'S	119359	REPLENISH PETTY CASH	286.33
BRUCE W. CHAFE	119360	PROFESSIONAL SERVICES	180.00
GRECO PIZZA	119361	MEAL ALLOWANCES	209.91
THE WINDOW SHOP	119362	WINDOW REPAIR	324.30
AIRTITE SHEET METAL LIMITED	119363	PROFESSIONAL SERVICES	2,691.00
THE UPS STORE #169	119364	COURIER SERVICES	145.49
PROFESSIONAL ENGINEERS AND GEOSCIENTIS	119365	MEMBERSHIP RENEWAL	170.43
PRINT THREE	119366	PHOTOCOPYING SERVICES	189.52
PARKINSON SOCIETY NL.	119367	TULIP BULBS	550.00
THE BRIGADE COUNCIL OF THE CLB	119368	126TH ANNIVERSARY DINNER TICKETS (8)	320.00
BONGARDE COMMUNICATIONS LTD.	119369	SUBSCRIPTION RENEWAL	514.05
NEW WORLD FITNESS	119370	MEMBERSHIP DUES FOR FIREFIGHTERS	165.51
CBS RENTALS LTD.	119371	RENTAL OF EQUIPMENT	1,485.70
HISCOCK'S SPRING SERVICE	119372	PROFESSIONAL SERVICES	464.19
DAVE CARROLL	119373	BAILIFF SERVICES	380.00
SOBEY'S INC	119374	PET SUPPLIES	3,997.40
NORTRAX CANADA INC.,	119375	REPAIR PARTS	4,321.47
CLEARWATER POOLS LTD.	119376	POOL SUPPLIES	948.57
CONSTANTINE'S ENGINE & PERFORMANCE LTI	119377	PROFESSIONAL SERVICES	885.50
COUNTRY TRAILER SALES 1999 LTD	119378	REPAIR PARTS	376.62
HARTY'S INDUSTRIES	119379	PROFESSIONAL SERVICES	1,660.31
ASSOCIATION OF NFLD LAND SURVEYORS	119380	MEMBERSHIP RENEWALS	5,520.00
ORTHOTIC AIDS LIMITED	119381	PROTECTIVE FOOTWEAR	431.25
NORTH ATLANTIC MARINE SUPPLIES & SERVIC	119382	REPAIR PARTS	79.01
CANADIAN TIRE CORP.-HEBRON WAY	119383	MISCELLANEOUS SUPPLIES	624.38
CANADIAN TIRE CORP.-MERCHANT DR.	119384	MISCELLANEOUS SUPPLIES	1,278.10
JAMES R EALES EQUIP RENTAL LTD	119385	RENTAL OF EQUIPMENT	6,937.39
HOME DEPOT OF CANADA INC.	119386	BUILDING SUPPLIES	1,011.34
21ST CENTURY OFFICE SYSTEMS 1992 LTD.	119387	OFFICE SUPPLIES	828.00
DOWNTOWN ST. JOHN'S	119388	BIA CASH RECEIPTS	7,287.94
EASTERN PROPANE	119389	PROPANE	753.12
MIOVISION TECHNOLOGIES INC.	119390	PROFESSIONAL SERVICES	872.78
HEATING PRODUCT 1978 LTD.	119391	STEAM COILS	920.00
SUMMIT VETERINARY PHARMACY INC.,	119392	VETERINARY SUPPLIES	465.75
KANSTOR INC.	119393	REPAIR PARTS	208.64
SOLAR WINDS ENERGY INC.	119394	REPAIR PARTS	960.25
TRACE PLANNING & DESIGN	119395	PROFESSIONAL SERVICES	38,452.55
PETER'S PIZZA HAMLYN RD (TLB ENTERPRISE)	119396	MEAL ALLOWANCES	119.09
KONICA MINOLTA BUSINESS SOLUTIONS CAN/	119397	LEASING OF OFFICE EQUIPMENT	29.67
WHOLESALE CLUB	119398	RECREATION PROGRAM SUPPLIES	638.54
DR. KRISTIAN GREEN	119399	MEDICAL EXAMINATION FEE	20.00
BELL MOBILITY PAGING	119400	PAGING SERVICES	37.24
BELL ALIANT	119401	TELEPHONE SERVICES	24,030.42
JOSEPH MAXWELL HOLDINGS	119402	PROFESSIONAL SERVICES	747.50

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NEWFOUNDLAND EXCHEQUER ACCOUNT	119403	NL GAZETTE	135.68
HARRY SUMMERS LTD.	119404	VEHICLE MAINTENANCE	10,350.00
VERONICS INSTRUMENTS INC	119405	PROFESSIONAL SERVICES	3,795.00
ST. JOHN'S FIREFIGHTERS' ASSOC	119406	RONALD MCDONALD HOUSE COOKING EVENT	319.13
RECEIVER GENERAL	119407	NATIONAL DOSIMETRY SERVICES	89.12
DR. WADE MERCER	119408	MEDICAL EXAMINATION FEE	20.00
DAVID SAUNDERS & SARA DALLEY	119409	REFUND COURT OF APPEAL	60.00
WAYNE PURCHASE	119410	PROFESSIONAL SERVICES	200.00
STAPLES THE BUSINESS DEPOT - KELSEY DR	119411	OFFICE SUPPLIES	147.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	119412	CADO LICENSE RENEWAL	650.00
NL HANDBALL ASSOCIATION	119413	INSTRUCTOR FEE	90.70
DR. F. K. ESSAJI	119414	MEDICAL EXAMINATION FEE	20.00
HICKMAN, ROSEMARIE & CECIL	119415	REFUND OVERPAYMENT OF TAXES	1,353.28
THRIVE	119416	SUPPORTED REFERRAL CLAIM - HPS FUNDS	1,977.23
MADDEN, ED & KAREN EVERARD	119417	REFUND OVERPAYMENT OF TAXES	445.38
DR. DEREK FLEMING, MD, CCFP	119418	MEDICAL EXAMINATION FEE	20.00
DR. ELIZABETH BANNISTER	119419	MEDICAL EXAMINATION FEE	20.00
MEMORIAL UNIVERSITY OF NEWFOUNDLAND	119420	CONFERENCE FEE	799.25
MICHEAL DINN	119421	REFUND OVERPAYMENT OF TAXES	680.16
ST. JOHN AMBULANCE NEWFOUNDLAND & LA	119422	TRAINING PROGRAM	437.00
RANDY & JOY DOYLE	119423	REFUND OVERPAYMENT OF TAXES	1,074.84
MORNEAU SHEPELL	119424	PROFESSIONAL SERVICES	3,722.26
MELECHO MUSIC INC.	119425	REAL PROGRAM	270.00
JOSEPH GREENE	119426	PROFESSIONAL SERVICES	350.00
WILLIAM EARLE	119427	PROFESSIONAL SERVICES	300.00
PROVINCIAL INVESTMENTS INC.	119428	COURIER SERVICES	458.81
AXIS SIX SYSTEMS INC.	119429	SOFTWARE UPGRADE SUPPORT	460.00
CORY WINTER	119430	REFUND SECURITY DEPOSIT	50.00
MOHAMMED & GULNAZ MIRZA	119431	REFUND OVERPAYMENT OF TAXES	1,186.53
KAREN POWER	119432	REFUND OVERPAYMENT OF TAXES	1,163.07
GEORGE TILLEY - THE NATURALS GROUP OF RC	119433	ENTERTAINMENT - SENIORS PROGRAM	75.00
JOHN BOUDREAU	119434	REFUND SECURITY DEPOSIT	100.00
BRUCE TICCO	119435	REFUND SECURITY DEPOSIT	100.00
BELVEDERE ROMAN CATHOLIC CEMETERY	119436	REFUND SECURITY DEPOSIT	100.00
NEPTUNE SECURITY SERVICES INC.	119437	SECURITY SERVICES	22,687.20
MINE SAFETY APPLIANCES LLC	119438	PROFESSIONAL SERVICES	555,826.18
CG HVAC SERVICES	119439	PROFESSIONAL SERVICES	6,354.14
KIT CARE CORP	119440	PROFESSIONAL SERVICES	1,098.42
BELL CONFERENCING INC.	119441	AUDIO CONFERENCE CHARGES	13.62
KELLOWAY INVESTMENTS LTD	119442	TRANSPORTATION SERVICES	2,950.54
HISCOCK RENTALS & SALES INC.	119443	HARDWARE SUPPLIES	466.33
DANNY WONG	119444	RECREATION PROGRAM REFUND	425.00
SUSAN TILLER	119445	RECREATION PROGRAM REFUND	45.00
THE WORKS	119446	MEMBERSHIP FEES	432.72
ERIC TAYLOR LTD.	119447	PROGRESS PAYMENT	83,249.47

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PARTS FOR TRUCKS INC.	EFT000000012522	REPAIR PARTS	8,629.71
ANDREA CLANCEY	EFT000000012523	INSTRUCTOR FEE	294.78
NEWFOUNDLAND EXCHEQUER ACCOUNT	EFT000000012524	ANNUAL OPERATING FEES	262.20
NEWFOUNDLAND POWER	EFT000000012525	ELECTRICAL SERVICES	696,026.01
MCCLOUGHLAN SUPPLIES LTD.	EFT000000012526	ELECTRICAL SUPPLIES	4,045.88
PUBLIC SERVICE CREDIT UNION	EFT000000012527	PAYROLL DEDUCTIONS	3,566.39
HARRIS & ROOME SUPPLY LIMITED	EFT000000012528	ELECTRICAL SUPPLIES	1,597.91
PIK-FAST EXPRESS INC.	EFT000000012529	BOTTLED WATER	29.00
THE TELEGRAM	EFT000000012530	ADVERTISING	362.25
ROGERS COMMUNICATIONS CANADA INC.	EFT000000012531	DATA & USAGE CHARGES	30,447.61
SSQ INSURANCE COMPANY INC.	EFT000000012532	PAYROLL DEDUCTIONS	4,738.89
DESJARDINS FINANCIAL SECURITY	EFT000000012533	PAYROLL DEDUCTIONS	670,555.55
SMITH STOCKLEY LTD.	EFT000000012534	PLUMBING SUPPLIES	3,540.17
HEALTH CARE FOUNDATION	EFT000000012535	PAYROLL DEDUCTIONS	8.00
CUPE LOCAL 1289	EFT000000012536	PAYROLL DEDUCTIONS	17,193.99
CITY HALL SOCIAL CLUB	EFT000000012537	PAYROLL DEDUCTIONS	4,818.70
NAPE	EFT000000012538	PAYROLL DEDUCTIONS	672.00
CUPE LOCAL 569	EFT000000012539	PAYROLL DEDUCTIONS	28,687.98
ROSE, TRISHA	EFT000000012540	MILEAGE	61.03
PF COLLINS CUSTOMS BROKER LTD	EFT000000012541	DUTY AND TAXES	56.19
ACKLANDS-GRAINGER	EFT000000012542	INDUSTRIAL SUPPLIES	118.90
RBC INVESTOR & TREASURY SERVICES	EFT000000012543	CUSTODY FEES	718.75
ACTION CAR AND TRUCK ACCESSORIES	EFT000000012544	AUTO PARTS	1,038.45
APEX CONSTRUCTION SPECIALTIES INC.	EFT000000012545	REPAIR PARTS	112.13
ASHFORD SALES LTD.	EFT000000012546	REPAIR PARTS	406.93
ATLANTIC OFFSHORE MEDICAL SERV	EFT000000012547	MEDICAL SERVICES	11,316.64
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000012548	WATER PURIFICATION SUPPLIES	14,552.11
AVALON FORD SALES LTD.	EFT000000012549	AUTO PARTS	566.89
B & B SALES LTD.	EFT000000012550	SANITARY SUPPLIES	141.53
RDM INDUSTRIAL LTD.	EFT000000012551	INDUSTRIAL SUPPLIES	272.26
ROBERT BAIRD EQUIPMENT LTD.	EFT000000012552	RENTAL OF EQUIPMENT	5,200.26
DF BARNES SERVICES LIMITED	EFT000000012553	PROFESSIONAL SERVICES	1,097.79
HERCULES SLR INC.	EFT000000012554	REPAIR PARTS	598.68
BATTLEFIELD EQUIPMENT RENTALS	EFT000000012555	REPAIR PARTS	1,129.07
STAPLES THE BUSINESS DEPOT - MP	EFT000000012556	OFFICE SUPPLIES	735.33
BELBIN'S GROCERY	EFT000000012557	CATERING SERVICES	314.68
SMS EQUIPMENT	EFT000000012558	REPAIR PARTS	783.69
HAROLD SNOW & SONS	EFT000000012559	HARDWARE SUPPLIES	284.09
CABOT PEST CONTROL	EFT000000012560	PEST CONTROL	1,871.02
HOSPITALITY NEWFOUNDLAND AND LABRAD	EFT000000012561	MEMBERSHIP RENEWAL	386.40
BEST DISPENSERS LTD.	EFT000000012562	SANITARY SUPPLIES	173.19
ROCKWATER PROFESSIONAL PRODUCT	EFT000000012563	CHEMICALS	1,288.00
PRINT & SIGN SHOP	EFT000000012564	SIGNAGE	1,013.73
MSC INDUSTRIAL SUPPLY ULC	EFT000000012565	REPAIR PARTS	6,104.63
TRACT CONSULTING INC	EFT000000012566	PROFESSIONAL SERVICES	16,751.19

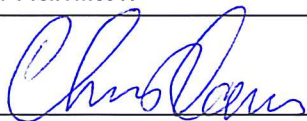
NAME	CHEQUE #	DESCRIPTION	AMOUNT
BURSEY MANUFACTURING INC	EFT000000012567	PROFESSIONAL SERVICES	1,092.55
DBA CONSULTING ENGINEERS LTD.	EFT000000012568	PROFESSIONAL SERVICES	3,593.75
BROWNE'S AUTO SUPPLIES LTD.	EFT000000012569	AUTOMOTIVE REPAIR PARTS	734.85
KELLOWAY INVESTMENTS LTD	EFT000000012570	TRANSPORTATION SERVICES	29,223.70
CANSEL SURVEY EQUIPMENT INC.	EFT000000012571	OFFICE SUPPLIES	25.29
AON REED STENHOUSE INC	EFT000000012572	INSURANCE RENEWAL	903,506.70
FARRELL'S EXCAVATING LTD.	EFT000000012573	ROAD GRAVEL	5,919.38
WESTERN HYDRAULIC 2000 LTD	EFT000000012574	REPAIR PARTS	8,357.05
ATLANTIC TRAILER & EQUIPMENT	EFT000000012575	REPAIR PARTS	625.32
CAMPBELL'S SHIPS SUPPLIES	EFT000000012576	PROTECTIVE CLOTHING	112.99
CANADA POST CORPORATION	EFT000000012577	POSTAGE SERVICES	3,184.95
CANADIAN CORPS COMMISSIONAIRES	EFT000000012578	SECURITY SERVICES	17,828.50
AIR LIQUIDE CANADA INC.	EFT000000012579	CHEMICALS AND WELDING PRODUCTS	41,108.81
THOMSON REUTERS CANADA	EFT000000012580	PUBLICATIONS	2,210.06
INTEREX	EFT000000012581	METAL/STEEL	764.75
COASTAL DOOR & FRAME LTD	EFT000000012582	DOORS/FRAMES	2,133.25
BEATTIE INDUSTRIAL	EFT000000012583	REPAIR PARTS	315.87
MAC TOOLS	EFT000000012584	TOOLS	1,068.97
KENT	EFT000000012585	BUILDING SUPPLIES	121.34
RENTOKIL CANADA CORPORATION	EFT000000012586	PEST CONTROL	19,794.68
CANADIAN RED CROSS	EFT000000012587	TRAINING COURSES	6,690.63
DULUX PAINTS	EFT000000012588	PAINT SUPPLIES	276.00
COLONIAL GARAGE & DIST. LTD.	EFT000000012589	AUTO PARTS	3,359.04
PETER'S AUTO WORKS INC.	EFT000000012590	TOWING OF VEHICLES	1,293.75
SCOTT WINSOR ENTERPRISES INC.,	EFT000000012591	REMOVAL OF GARBAGE & DEBRIS	5,253.92
SCARLET EAST COAST SECURITY LTD	EFT000000012592	TRAFFIC CONTROL	5,735.91
MAXXAM ANALYTICS INC.,	EFT000000012593	WATER PURIFICATION SUPPLIES	287.50
CRANE SUPPLY LTD.	EFT000000012594	PLUMBING SUPPLIES	3,265.70
JAMES G CRAWFORD LTD.	EFT000000012595	PLUMBING SUPPLIES	185.99
ENVIROSYSTEMS INC.	EFT000000012596	PROFESSIONAL SERVICES	41,477.63
FASTENAL CANADA	EFT000000012597	REPAIR PARTS	1,254.53
CUMMINS CANADA ULC	EFT000000012598	REPAIR PARTS	3,181.35
KENDALL ENGINEERING LIMITED	EFT000000012599	PROFESSIONAL SERVICES	5,077.54
ENGINEERING & ENVIRONMENTAL PRODUCTS	EFT000000012600	PROFESSIONAL SERVICES	16,144.85
DICKS & COMPANY LIMITED	EFT000000012601	OFFICE SUPPLIES	3,476.74
EAST COAST HYDRAULICS	EFT000000012602	REPAIR PARTS	4,223.17
HITECH COMMUNICATIONS LIMITED	EFT000000012603	REPAIRS TO EQUIPMENT	14,608.45
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000012604	REPAIR PARTS	16,651.25
DOMINION RECYCLING LTD.	EFT000000012605	PIPE	64.40
CAHILL TECHNICAL SERVICES	EFT000000012606	PROFESSIONAL SERVICES	16,094.81
RUSSEL METALS INC.	EFT000000012607	METALS	493.06
CANADIAN TIRE CORP.-KELSEY DR.	EFT000000012608	MISCELLANEOUS SUPPLIES	108.05
EASTERN MEDICAL SUPPLIES	EFT000000012609	MEDICAL SUPPLIES	1,844.60
NATIONAL ENERGY EQUIPMENT INC.	EFT000000012610	PROFESSIONAL SERVICES	355.48
COMMUNITY SECTOR COUNCIL	EFT000000012611	WORKSHOP FEE	120.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BASIL FEARN 93 LTD.	EFT000000012612	REPAIR PARTS	603.75
IPS INFORMATION PROTECTION SERVICES LTD	EFT000000012613	PAPER SHREDDED ON SITE	74.75
EMERGENCY REPAIR LIMITED	EFT000000012614	AUTO PARTS AND LABOUR	21,344.90
FORTRAN TRAFFIC SYSTEMS LTD	EFT000000012615	TRAFFIC SUPPLIES	15,954.42
CONTROL PRO DISTRIBUTOR INC.	EFT000000012616	REPAIR PARTS	8,612.75
OMB PARTS & INDUSTRIAL INC.	EFT000000012617	REPAIR PARTS	255.45
FRESHWATER AUTO CENTRE LTD.	EFT000000012618	AUTO PARTS/MAINTENANCE	1,534.27
CDW CANADA INC.	EFT000000012619	REPAIR PARTS	8,317.47
PRINCESS AUTO	EFT000000012620	MISCELLANEOUS ITEMS	649.07
BURSEY CLEANERS LIMITED	EFT000000012621	CLEANING SERVICES	2,758.56
GLOBALSTAR CANADA SATELLITE CO	EFT000000012622	SATELLITE PHONES	369.10
STELLAR INDUSTRIAL SALES LTD.	EFT000000012623	INDUSTRIAL SUPPLIES	18.40
BOOMIT	EFT000000012624	PROFESSIONAL SERVICES	823.86
ISLAND OFFICE FURNITURE	EFT000000012625	OFFICE FURNITURE	4,428.01
HARVEY & COMPANY LIMITED	EFT000000012626	REPAIR PARTS	17,017.35
A HARVEY & CO. LTD.	EFT000000012627	ROAD SALT	642,013.55
HVAC SPECIALITIES INC.	EFT000000012628	CHEMICALS	402.50
BRENNTAG CANADA INC	EFT000000012629	CHLORINE	62,076.78
GRAYMONT (NB) INC.,	EFT000000012630	HYDRATED LIME	21,281.21
ECONOLITE CANADA INC.,	EFT000000012631	REPAIR PARTS	60,980.53
RONA	EFT000000012632	BUILDING SUPPLIES	517.50
HOLDEN'S TRANSPORT LTD.	EFT000000012633	RENTAL OF EQUIPMENT	586.50
FLEET READY LTD.	EFT000000012634	REPAIR PARTS	379.94
HONDA ONE	EFT000000012635	REPAIR PARTS	7.66
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000012636	REPAIR PARTS	1,723.58
UNIVAR CANADA	EFT000000012637	CHEMICALS	6,859.52
FIRST WESTERN BOUTIQUE	EFT000000012638	PROTECTIVE FOOTWEAR	230.00
RESCUE 7 INC.,	EFT000000012639	RECREATIONAL SUPPLIES	1,546.75
PENNECON ENERGY TECHNICAL SERVICE	EFT000000012640	PROFESSIONAL SERVICES	9,407.00
SCOTIA RECYCLING (NL) LIMITED	EFT000000012641	TIP FLOOR (OCT & NOV)	300,838.69
CH2M HILL	EFT000000012642	PROFESSIONAL SERVICES	44,798.95
IMPRINT SPECIALTY PROMOTIONS LTD	EFT000000012643	PROMOTIONAL ITEMS	822.14
HICKMAN DODGE JEEP CHRYSLER	EFT000000012644	PURCHASE OF VEHICLES (2)	144,421.32
PINNACLE ENGINEERING LTD.	EFT000000012645	PROFESSIONAL SERVICES	52,698.79
CHRIS SQUIRES ENTERPRISES INC.,	EFT000000012646	RENTAL OF EQUIPMENT	4,150.56
MERCER'S PAVING INCORPORATED	EFT000000012647	SNOW CLEARING SERVICES	12,304.23
CDMV	EFT000000012648	VETERINARY SUPPLIES	2,978.43
BOSCH REXROTH CANADA CORP.	EFT000000012649	REPAIR PARTS	6,347.27
WORK AUTHORITY	EFT000000012650	CLOTHING ALLOWANCE	759.54
SAFETY FIRST-SFC LTD.	EFT000000012651	PROFESSIONAL SERVICES	26,255.27
ETHREE CONSULTING INC.	EFT000000012652	PROFESSIONAL SERVICES	3,924.38
DILLON CONSULTING LTD.	EFT000000012653	PROFESSIONAL SERVICES	17,856.05
CENTINEL SERVICES	EFT000000012654	REPAIR PARTS	1,957.81
KERR CONTROLS LTD.	EFT000000012655	INDUSTRIAL SUPPLIES	5,680.25
VOHL INC.,	EFT000000012656	REPAIR PARTS	551.08

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MODERN MILLWORK & CABINETS LTD.	EFT000000012657	PROFESSIONAL SERVICES	1,131.90
ROWSSELL APPLEBY NEWTOWN ENGINEERING I	EFT000000012658	PROFESSIONAL SERVICES	1,173.00
MACKAY COMMUNICATIONS - CANADA, INC.	EFT000000012659	PROFESSIONAL SERVICES	1,123.43
CARMICHAEL ENGINEERING LTD.	EFT000000012660	PROFESSIONAL SERVICES	2,181.55
CANADIAN AV INC.,	EFT000000012661	RENTAL OF AUDIO EQUIPMENT	8,145.45
J.A. LARUE	EFT000000012662	REPAIR PARTS	408.94
MARK'S WORK WEARHOUSE	EFT000000012663	PROTECTIVE CLOTHING	1,777.35
JT MARTIN & SONS LTD.	EFT000000012664	HARDWARE SUPPLIES	391.58
QUALITY TRUCK & TRAILER REPAIR	EFT000000012665	REPAIR PARTS	1,473.28
WHELAN'S MOTOR WORKS LTD.	EFT000000012666	REPAIR PARTS	460.00
REXEL CANADA ELECTRICAL INC.,	EFT000000012667	REPAIR PARTS	725.36
JJ MACKAY CANADA LTD.	EFT000000012668	PARKING METER KEYS	10,082.63
MIKAN SCIENTIFIC INC.	EFT000000012669	REPAIR PARTS	1,439.17
CUTTING EDGE LAWN CARE INC.,	EFT000000012670	PROFESSIONAL SERVICES	17,894.00
CENTRAL REHAB INC.,	EFT000000012671	PROFESSIONAL SERVICES	330.00
CAP-IT	EFT000000012672	AUTO PART	977.49
PRINTERS PLUS	EFT000000012673	TONER CARTRIDGE	974.05
WAJAX INDUSTRIAL COMPONENTS	EFT000000012674	REPAIR PARTS	326.01
NU-WAY EQUIPMENT RENTALS	EFT000000012675	RENTAL OF EQUIPMENT	6,020.25
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000012676	INDUSTRIAL SUPPLIES	1,698.98
NL KUBOTA LIMITED	EFT000000012677	REPAIR PARTS	2,515.30
TOROMONT CAT	EFT000000012678	AUTO PARTS	16,118.82
NORTH ATLANTIC PETROLEUM	EFT000000012679	PETROLEUM PRODUCTS	167,251.74
PENNECON ENERGY HYDRAULIC SYSTEMS	EFT000000012680	REPAIR PARTS	559.37
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000012681	INDUSTRIAL SUPPLIES	1,197.15
GCR TIRE CENTRE	EFT000000012682	TIRES	6,155.62
K & D PRATT LTD.	EFT000000012683	REPAIR PARTS AND CHEMICALS	2,816.35
PROFESSIONAL UNIFORMS & MATS INC.	EFT000000012684	PROTECTIVE CLOTHING	11,385.78
PUROLATOR INC.	EFT000000012685	COURIER SERVICES	562.52
PYRAMID CONSTRUCTION LIMITED	EFT000000012686	PROFESSIONAL SERVICES	8,625.00
RIDEOUT TOOL & MACHINE INC.	EFT000000012687	TOOLS	1,687.33
THE ROYAL GARAGE LIMITED	EFT000000012688	REPAIR PARTS	25.53
ROYAL FREIGHTLINER LTD	EFT000000012689	REPAIR PARTS	3,697.79
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000012690	REPAIR PARTS	77.86
BIG ERICS INC	EFT000000012691	SANITARY SUPPLIES	1,108.70
SAUNDERS EQUIPMENT LIMITED	EFT000000012692	REPAIR PARTS	7,971.11
SANSOM EQUIPMENT LTD.	EFT000000012693	REPAIR PARTS	21,135.01
SMITH'S HOME CENTRE LIMITED	EFT000000012694	HARDWARE SUPPLIES	190.83
CHANDLER	EFT000000012695	CLOTHING ALLOWANCE	218.21
SPEEDY AUTOMOTIVE LTD.	EFT000000012696	AUTOMOTIVE SUPPLIES	57.49
SUPERIOR OFFICE INTERIORS LTD.	EFT000000012697	OFFICE SUPPLIES	2,950.90
TRACTION DIV OF UAP	EFT000000012698	REPAIR PARTS	15,236.50
TULKS GLASS & KEY SHOP LTD.	EFT000000012699	PROFESSIONAL SERVICES	169.45
FJ WADDEN & SONS LTD.	EFT000000012700	SANITARY SUPPLIES	647.17
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000012701	REPAIR PARTS	659.03

NAME	CHEQUE #	DESCRIPTION	AMOUNT
TROY TEMPLEMAN	EFT000000012702	PROFESSIONAL SERVICES	920.01
KROWN PROPERTY INVESTMENTS	EFT000000012703	APPLIANCES	447.31
STELLA'S CIRCLE	EFT000000012704	HPS FUNDING	48,584.47
CHOICES FOR YOUTH INC.	EFT000000012705	HPS FUNDING	14,033.43
EASTERN SIDING	EFT000000012706	PROFESSIONAL SERVICES	72.68
PROTEK INDUSTRIES LIMITED	EFT000000012707	REPAIR PARTS	834.90
DYNAMIC SOUNDS MUSIC STUDIO INC.	EFT000000012708	REAL PROGRAM	2,063.80
BEST BUY CANADA LIMITED	EFT000000012709	ELECTRONICS	6,300.73
JANET LYNN BRADSHAW	EFT000000012710	PROFESSIONAL SERVICES	300.00
ERIN STAPLETON	EFT000000012711	PROFESSIONAL SERVICES	150.00
HEAD, BRIAN	EFT000000012712	MILEAGE	257.08
WINSOR, MICHELLE	EFT000000012713	MILEAGE	14.82
EDWARDS, AMANDA	EFT000000012714	MILEAGE	19.68
BURDEN, TERRY	EFT000000012715	MILEAGE	171.66
MERCER, PETER	EFT000000012716	VEHICLE BUSINESS INSURANCE	315.10
NADINE MARTIN	EFT000000012717	AFTER SCHOOL PROGRAM SUPPLIES	116.05
MELISSA COCHRANE	EFT000000012718	MILEAGE & AFTER SCHOOL PROGRAM SUPPLIES	224.83
MAHER, TRAVIS	EFT000000012719	MILEAGE	110.42
SHERRY MERCER	EFT000000012720	MILEAGE	36.40
HILLIER, HEATHER	EFT000000012721	VEHICLE BUSINESS INSURANCE	280.60
MARWA ALHUSSIENY	EFT000000012722	TUITION	493.17
DEBORAH GUILLEMETTE	EFT000000012723	BIKE RACK DESIGN AWARD	1,000.00
MIKE ADAM	EFT000000012724	MILEAGE	118.85
AARON WALSH	EFT000000012725	VEHICLE BUSINESS INSURANCE	22.12
GE INTELLIGENT PLATFORMS CANADA COMPA	EFT000000012726	SOFTWARE RENEWAL	92,195.04
CISCO SYSTEMS CAPITAL CANADA CO.	EFT000000012727	SOFTWARE RENEWAL	9,004.05
CWB NATIONAL LEASING	EFT000000012728	PROFESSIONAL SERVICES	1,100.71
SALTWIRE, THE TELEGRAM, BOUNTY PRINT	EFT000000012729	ADVERTISING	1,772.29
VALLLEN	EFT000000012730	REPAIR PARTS	1,138.88
AVALON ANALYTICS	EFT000000012731	PROFESSIONAL SERVICES	306.89
TELUS	EFT000000012732	CELLULAR SERVICES	14,489.32
ALLTASK EXCAVATING INC	EFT000000012733	SNOW CLEARING SERVICES	18,512.83
SEM LTD.	EFT000000012734	PROFESSIONAL SERVICES	2,775.00
IRVING OIL MARKETING GP	EFT000000012735	GASOLINE & DIESEL PURCHASES	3,069.28
HEATHER REARDIGAN	EFT000000012736	EMPLOYMENT RELATED EXPENSES	50.00
CBCL LIMITED	EFT000000012737	PROFESSIONAL SERVICES	68,116.15
URBAN CONTRACTING JJ WALSH LTD	EFT000000012738	PROPERTY REPAIRS	575.00
MODERN PAVING LTD.	EFT000000012739	PROGRESS PAYMENT	441,172.93
DEXTER CONSTRUCTION	EFT000000012740	PROGRESS PAYMENT	1,334,438.04
WEIRS CONSTRUCTION LTD.	EFT000000012741	PROGRESS PAYMENT	205,416.18
TRISTAR MECHANICAL LIMITED	EFT000000012742	PROGRESS PAYMENT	781,387.35
TOTAL: \$			<u>8,454,450.88</u>

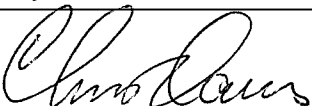
BID APPROVAL NOTE

Bid #	2018166		
Bid Name	Supply of Polymer		
Department	Public Works	Division	Water and Wastewater
Budget Code	4425-55417		
Source of Funding	<input checked="" type="radio"/> Operating <input type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	To supply polymer, a chemical to allow the treatment of waste at the at the Riverhead Waste Treatment Facility.		
Results	<input type="radio"/> As attached <input checked="" type="radio"/> As noted below		
	Vendor Name	Bid Amount	
	Canada Colors and Chemical Limited	\$ 289,800.00	
	SNF Canada Ltd.	\$ 308,947.50	
	Brentag Cannada Inc.	\$ 439,875.00	
Expected Value	<input type="radio"/> As above <input checked="" type="radio"/> Value shown is an estimate only for a 5 year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	5 Years		
Bid Exception	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
Recommendation	It is recommended to award to Colors Canada and Chemicals Limited \$289,800.00 the lowest proponent meeting specifications, as per the Public Procurement Act.		
Supply Chain Buyer	John Hamilton		
Supply Chain Manager		Date	2019/01/10.
Deputy City Manager*		Date	

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

ST. JOHN'S

BID APPROVAL NOTE

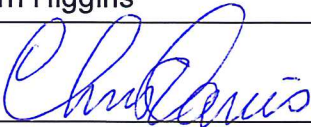
Bid #	2018231		
Bid Name	Supply of Antifreeze, Windshield Wash, and Diesel Exhaust Fluid		
Department	Public Works	Division	Fleet
Budget Code			
Source of Funding	<input checked="" type="radio"/> Operating <input type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	This tender is to supply of antifreeze, windshield wash, and diesel exhaust fluid to the Fleet Department. These items will be stored in the City's Central Stores to ensure accessibility on a required bases.		
Results	<input checked="" type="radio"/> As attached <input type="radio"/> As noted below		
	Vendor Name	Bid Amount	
	See Attached		
Expected Value	<input type="radio"/> As above <input checked="" type="radio"/> Value shown is an estimate only for a 1 year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	two (2) years with option for two (2) one (1) year extensions		
Bid Exception	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
Recommendation	Attached is an itemized total of all bids. It is recommended to award this tender to the lowest bid per item that meets specifications.		
Supply Chain Buyer	Gregory Baker		
Supply Chain Manager		Date	2019/01/10
Deputy City Manager*		Date	

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

ST. JOHN'S

	traction 506		S&S Supply		Reefer Repair		OMB Parts		Nappa Auto sales		Speedy Automotive		Parts for Trucks		Automotive Supplies	
Item Description	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
ANTIFREEZE DIESEL RED 'PERMANENT TYPE' 4-L NO PREMIX	<u>\$ 9.33</u>	\$ 14,386.86	\$ 12.9300	\$ 19,938.06	\$ 17.10	\$ 26,368.20	\$ 16.99	\$ 26,198.58	\$ 15.00	\$ 23,130.00	\$ 17.7100	\$ 27,308.82	\$ 10.65	\$ 16,422.30	\$ 15.38	\$ 23,715.96
ANTIFREEZE GAS LINE 150ML	\$ 1.00	\$ 23.00	No Bid	No Bid	No Bid	No Bid	\$ 1.59	\$ 36.57	<u>\$ 0.99</u>	<u>\$ 22.77</u>			\$ 1.20	\$ 27.60	\$ 1.05	\$ 24.15
ANTIFREEZE DIESEL 4L (GREEN) NO PREMIX	\$ 13.63	\$ 1,485.67	<u>\$ 12.3800</u>	\$ 1,349.42	\$ 14.60	\$ 1,591.40	\$ 14.99	\$ 1,633.91	\$ 16.50	\$ 1,798.50	\$ 15.6300	\$ 1,703.67	\$ 14.50	\$ 1,580.50	\$ 12.69	\$ 1,383.21
WASH WINDSHIELD 4L	\$ 3.55	\$ 4,217.40	No Bid	No Bid	No Bid	No Bid	\$ 4.79	\$ 5,690.52	\$ 4.49	\$ 5,334.12	<u>\$ 2.9500</u>	<u>\$ 3,504.60</u>	\$ 3.89	\$ 4,621.32	\$ 3.89	\$ 4,621.32
FLUID DIESEL EXHAUST DEF 2 1/2 GAL TERA CLEAR	<u>\$ 9.99</u>	\$ 1,198.80	No Bid	No Bid	\$ 10.50	\$ 1,260.00	No Bid	No Bid	\$ 10.75	\$ 1,290.00	\$ 11.8800	\$ 1,425.60	\$ 11.25	\$ 1,350.00	\$ 13.75	\$ 1,650.00
WASH WINDSHIELD (-40)TOTE APPROX 1000L	<u>\$ 765.00</u>	\$ 9,945.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$ 1,335.50	\$ 17,361.50	No Bid	No Bid
CORE CHARGE FOR WASH WINDSHIELD (-40)TOTE APPROX 1000L	<u>\$ 150.00</u>	\$ 1,950.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
FLUID DIESEL EXHAUST TOTE APPROX 1000L	<u>\$ 815.00</u>	\$ 8,965.00	No Bid	No Bid	\$ 1,000.00	\$ 11,000.00	No Bid	No Bid	\$ 1,100.00	\$ 12,100.00	No Bid	No Bid	\$ 956.00	\$ 10,516.00	No Bid	No Bid
CORE CHARE FOR FLUID DIESEL EXHAUST TOTE APPROX 1000L	<u>\$ 300.00</u>	\$ 3,300.00	No Bid	No Bid	\$ 300.00	\$ 3,300.00	No Bid	No Bid	\$ 200.00	\$ 2,200.00	No Bid	No Bid	\$ 250.00	\$ 2,750.00	No Bid	No Bid


BID APPROVAL NOTE

Bid #	2018261		
Bid Name	Food Service Provider for Senior's Outreach Program		
Department	Community Services	Division	Recreation
Budget Code	7333-55114		
Source of Funding	<input checked="" type="radio"/> Operating <input type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	Food to be provided for seniors special events.		
Results	<input type="radio"/> As attached <input checked="" type="radio"/> As noted below		
	Vendor Name	Bid Amount	
	Belbin's Grocery Ltd	\$22,462.95	
	The Hub	\$26,950.25	
Expected Value	<input type="radio"/> As above <input checked="" type="radio"/> Value shown is an estimate only for a 1 year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	Two year term with two potential one year extensions.		
Bid Exception	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
Recommendation	It is recommended to award this tender to the lowest bidder that meets specifications, Belbin's Grocery Ltd., as per the Public Procurement Act.		
Supply Chain Buyer	Sherri Higgins		
Supply Chain Manager		Date	January 10, 2019
Deputy City Manager*		Date	

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

ST. JOHN'S

BID APPROVAL NOTE

Bid #	2018266		
Bid Name	Miscellaneous Truck and Trailer Parts		
Department	Public Works	Division	Fleet
Budget Code			
Source of Funding	<input checked="" type="radio"/> Operating <input type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	This tender is to supply various parts for trucks and trailers to the Fleet Dept for the use in their equipment. These items will be stored in the City's Central Stores to ensure accessibility on a required bases.		
Results	<input checked="" type="radio"/> As attached <input type="radio"/> As noted below		
	Vendor Name	Bid Amount	
	See attached		
Expected Value	<input type="radio"/> As above <input checked="" type="radio"/> Value shown is an estimate only for a 1 year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	Two years with an option for two (2) one (1) year extensions.		
Bid Exception	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
Recommendation	Attached is an itemized total of all bids It is recommended to award this tender on an itemized bases to the lowest bidder meeting specifications per item		
Supply Chain Buyer	Gregory Baker		
Supply Chain Manager		Date	2019/01/10
Deputy City Manager*		Date	

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

ST. JOHN'S

2018266 Micellaneous truck and Trailer Parts										
					Reefer Repair		harvey & Company		OMB Parts and Supplies	
<u>Item</u>	<u>Item Description</u>	<u>unit</u>	<u>Manufacture I#</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>	<u>Unit Price</u>	<u>Total</u>	<u>Unit Price</u>	<u>Total</u>
103531	VALVE AIR INT'L	EA	AC008	31	\$ 25.0000	<u>\$ 775.00</u>				
105395	CAMSHAFTLEFT Q-PLUS ROCKWELL ONLY	EA	2210W7537	1	\$ 32.0000	<u>\$ 32.00</u>	\$ 35.0000	\$ 35.00	No Bid	No Bid
105403	CAMSHAFT RIGHT REAR Q-PLUS ROCKWELL ONLY	EA	2210V7536	2	\$ 32.0000	<u>\$ 64.00</u>	\$ 35.0000	\$ 70.00	No Bid	No Bid
107649	SHOE BRAKE FRONT 16.5 X 6 INT'L Q-PLUS ROCKWELL ONLY	EA	47152200	27	No Bid	No Bid	\$ 90.5000	<u>\$ 2,443.50</u>	No Bid	No Bid
107649CC	CORE SHOE FRONT ROCKWELL	EA	XXX	27	No Bid	No Bid	\$ 24.0000	<u>\$ 648.00</u>	No Bid	No Bid
108738	SHIELD DUST FRONT INT'L/FREIGHTLINER MERITOR A3264S227	EA	A3264S227	6	\$ 125.0000	\$ 750.00	\$ 81.0000	<u>\$ 486.00</u>	No Bid	No Bid
111138	GASKETHUB WHEEL FRONT CHEV OEM#15587580	EA	15587580	1	No Bid	No Bid			No Bid	No Bid
112631	VALVE AIR BRAKE 2 WAY INT'L OEM# 12215	EA	12215	1	\$ 47.8500	\$ 47.85	\$ 24.0600	<u>\$ 24.06</u>	No Bid	No Bid
113746	CONE SIDE AXLE STUD 5/8" FOR SANDERS MERITOR # R005960	EA	MERITOR R005960	1	No Bid	No Bid	\$ 35.0000	<u>\$ 35.00</u>	No Bid	No Bid
115683	SPACER CAMSHAFT INT'L OEM# E1113	EA	E1113	18	No Bid	No Bid	\$ 2.2500	<u>\$ 40.50</u>	No Bid	No Bid
117531	VALVE AIR DRYER PURGE KIT BENDIX INT'L OEM# 5004341X	EA	5004341X	37	\$ 70.0000	<u>\$ 2,590.00</u>	\$ 72.5000	\$ 2,682.50	No Bid	No Bid
117531CC	CORE VALVE AIR DRYER PURGE KIT INT'L	EA	XXX	37	\$ 22.0000	<u>\$ 814.00</u>	\$ 22.2700	\$ 823.99	No Bid	No Bid
117622	HARNESS PURGE VALVE (AIR DRYER) OEM# 109869	EA	109869	4	\$ 21.7200	<u>\$ 86.88</u>	\$ 23.5000	\$ 94.00	No Bid	No Bid
1257	JOINT U SANDERS R-675X - 1710	EA	R-675X	4	\$ 35.0700	<u>\$ 140.28</u>	\$ 68.5000	\$ 274.00	\$ 70.3900	\$ 281.56
1285	SPRING FRONT BRAKE RETURN # EUC-E9643 1997 SANDERS	EA	E9643	2	\$ 13.5400	\$ 27.08	\$ 10.5000	<u>\$ 21.00</u>	No Bid	
1348	JOINT U (SPICER #5-677X)	EA	5-677X	1	\$ 48.9200	<u>\$ 48.92</u>	\$ 55.0000	\$ 55.00	\$ 85.1900	\$ 85.19
1951	RIM WHEEL BUD TYPE 22.5"	EA	28828PW	22	\$ 130.0000	<u>\$ 2,860.00</u>	\$ 199.9500	\$ 4,398.90	No Bid	
2345	BRACKET MUD FLAP PART # 415C ALL SINGLE AXLE SANDERS	EA	415C	20	No Bid	No Bid	\$ 11.1900	<u>\$ 223.80</u>	No Bid	No Bid

2563	DRUM BRAKE REAR 16.5 x 7 INT'L OEM# ZBR3600A	EA	ZBR 3600A	94	\$ 110.0000	\$ 10,340.00	\$ 92.5000	<u>\$ 8,695.00</u>	No Bid	No Bid
2587	YOKE CLEVIS (REAR BR) ROCKWELL R810019 TANDEM SANDERS	EA	R810019	50	\$ 19.0000	\$ 950.00	\$ 13.5000	<u>\$ 675.00</u>	No Bid	No Bid
2883	GUARD WHEEL BUD WHEELS PT ACC5903	EA	ACC5903	249	\$ 6.5900	\$ 1,640.91	\$ 5.8600	<u>\$ 1,459.14</u>	No Bid	No Bid
3021	NUT BUD WHEEL 22MM ALL SANDERS / GARBAGE TRUCKS	EA	1649492C2	78	\$ 5.6100	<u>\$ 437.58</u>	\$ 10.2500	\$ 799.50	No Bid	No Bid
35519	JOINT U CHEV OEM# 2330781 PT#REPUBLIC #UJ331	EA	2330781	1	\$ 37.2400	\$ 37.24	\$ 13.5000	<u>\$ 13.50</u>	No Bid	No Bid
3637	INDICATOR WHEEL CHECK (B) TRACTION #WLC4-B	EA	WLC4-B	366	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
3639	INDICATOR WHEEL CHECK (M) TRACTION #WLC4-M	EA	WLC4-C	1	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
3640	INDICATOR WHEEL CHECK (C) TRACTION #WLC4-C	EA	WLCH-C	40	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
3955	VALVE PRESSURE PROTECTION (BRAKES)	EA	6814290844	9	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
4099	DRUM FRONT 16 1/2 X 6 09 INTL 7300 UNIT 0909	EA	2501597C1	21	No Bid	No Bid	\$ 215.0000	<u>\$ 4,515.00</u>		
43620	PLUG TRANSM REAR DIFFERENTIAL MAGNETIC 3/4 N/F	EA	G696950	1	No Bid	No Bid	No Bid	<u>No Bid</u>	No Bid	No Bid
43646	PLUG OIL REAR DIFFERENTIAL CHEV OEM 2074951	EA	2074951	5	No Bid	No Bid	No Bid	<u>No Bid</u>	No Bid	No Bid
594	DRYER DESICCANT CARTRIDGE KIT BENDIX A-D9 BRAKES GAR/SNDRS	EA	107794X	31	\$ 47.5400	\$ 1,473.74	\$ 27.5000	<u>\$ 852.50</u>	No Bid	No Bid
77206	FLAP MUD TRUCK	EA	N/A	50	\$ 18.0000	<u>\$ 900.00</u>	\$ 25.0000	\$ 1,250.00	<u>No Bid</u>	<u>No Bid</u>
85373	RACE BEARING OUTER REAR INT'L OEM 572	EA	572	1	No Bid		\$ 15.0000	<u>\$ 15.00</u>	\$ 21.4000	\$ 21.40
85407	RACEBEARING INNER REAR INT'L OEM 592A	EA	592A	1	No Bid		\$ 17.5000	<u>\$ 17.50</u>	\$ 26.5900	\$ 26.59
85613	SHOE REAR BRAKE Q PLUS 16.5X7	EA	MA31247071	81	\$ 57.2300	\$ 4,635.63	\$ 48.9900	<u>\$ 3,968.19</u>	No Bid	
85613CC	CORE SHOE REAR ROCKWELL	EA	XXX	81	\$ 34.0000	\$ 2,754.00	\$ 14.0000	<u>\$ 1,134.00</u>	No Bid	No Bid
90597	CAMSHAFT REPAIR KIT REAR INT'L OEM#KIT8 042	EA	KIT8042	33	\$ 12.0000	\$ 396.00	\$ 9.9500	<u>\$ 328.35</u>	No Bid	No Bid
92395	KIT BRAKE SHOE REPAIR REAR INT'L OEM# TA291ATP1877	EA	TA291ATP1877	1	No Bid	No Bid	No Bid	<u>No Bid</u>	No Bid	No Bid

94987	SEAL WHEEL REAR INT'L/WHITE/VOLVO 2 PC SEAL WEAR RING	EA	3929131	38	\$ 52.5000	\$ 1,995.00	\$ 41.0000	<u>\$ 1,558.00</u>	No Bid	No Bid
95604	BREATHER DIFFERENTIAL 1/8" NPT	EA	D38663	6	No Bid					No Bid
S00266	KIT AIR DRYER HEATER/THERMOSTAT 09/UP INT'L	EA	BX109495	2	\$ 90.0000	<u>\$ 180.00</u>	\$ 99.0000	\$ 198.00	No Bid	
S00314	CLIP ABS SPEED SENSOR RETAINER BENDIX 801534	EA	801534	2	\$ 5.0600	<u>\$ 10.12</u>	\$ 9.6600	\$ 19.32	No Bid	No Bid
S00557	VALVE PURGE SOFT SEAT EVERFLOW BXK031560	EA	BENDIX BXK 031560	1	\$ 165.5300	<u>\$ 165.53</u>	\$ 192.1200	\$ 192.12	No Bid	No Bid
S00689	DRYER AIR ASSY 10 INT'L 7400 GARBAGE TRUCK BENDIX 800801 OEM ONLY	EA	800801	1	\$ 2,100.5000	<u>\$ 2,100.50</u>	\$ 2,365.0000	\$ 2,365.00	No Bid	No Bid
S00716	NUT WHEEL 09 FORD F250 OEM DORMAN - 2C2Z-1012-AA	EA	2C2Z-1012-AA	1	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
S01006	DRYER AIR KIT COMPLETE AD-9 SANDERS/GARBAGE TRUCKS	EA	65225	1	\$ 240.9700	\$ 240.97	\$ 170.0000	<u>\$ 170.00</u>	No Bid	No Bid
S01009	VALVE PURGE KIT AD-IP 10 ISUZU SWEEPER BENDIX K022105	EA	K022105	2	\$ 133.5300	<u>\$ 267.06</u>	\$ 136.2600	\$ 272.52	No Bid	No Bid
S01425	RIM WHEEL FRONT 12.25 X 22.5 10 HOLE 09 INT'L SANDER	EA	ACC29807PW	1	\$ 813.6500	<u>\$ 813.65</u>	\$ 990.0000	\$ 990.00	No Bid	No Bid
S01467	SEAL WHEEL FRONT OIL 2 PIECE ALL SANDERS AND GARBAGE TRUCKS	EA	382-8064	14	\$ 56.0000	\$ 784.00	\$ 45.5000	<u>\$ 637.00</u>	No Bid	No Bid
S02017	SHOE BRAKE FRONT SET 15X4 10 INT'L SHUPAK 4300 GARBAGE TRUCK OEM KSMA2124707QP	EA	KSMA2124707QP	1	No Bid		\$ 74.0700	<u>\$ 74.07</u>	No Bid	No Bid
S02314	VALVE SAFETY RELIEF 200PSI SANDERS	EA	800155	1	\$ 44.0600	<u>\$ 44.06</u>	\$ 63.5000	\$ 63.50	No Bid	No Bid
S02878	VALVE PRESSURE PROTECTION DUAL	EA	3820201C1	1	No Bid		\$ 87.6300	<u>\$ 87.63</u>	No Bid	No Bid
S03157	KIT AIR DRYER MOUNTING AD-9	EA	BW5002080	1	\$ 77.5100	<u>\$ 77.51</u>	No Bid	No Bid	No Bid	No Bid
S03204	KIT BRAKE SPRING FRONT (FOR 107649) MERITOR BHK-020	EA	BHK020	1	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

117184	HOSE AIR LINE BLACK 1/4"SYNFLEX #901413 1000 FT. ROLL	FT	901413	153	No Bid	No Bid	\$ 1.5000	<u>\$ 229.50</u>	No Bid	No Bid
117192	HOSE AIR LINE BLACK 3/8"SYNFLEX #901433 500 FT. ROLL	FT	901433	23	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
117200	HOSE AIR LINE BLACK 1/2"SYNFLEX #901443 500 FT. ROLL	FT	901443	42	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
117218	HOSE AIR LINE BLACK 5/8"SYNFLEX #901453 250 FT. ROLL	FT	901453	8	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
117267	HOSE AIR BRAKE 1/2" RUBBER B 875	FT	N/A	52	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
1767	HOSE AIR LINE (YELLOW) 3/8" (SYNFLEX) 500 FT. ROLL	FT	N/A	16	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
1768	HOSE AIR LINE (ORANGE) 3/8" (SYNFLEX) 500 FT. ROLL	FT	N/A	40	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
1770	HOSE AIR LINE (GREEN) 1/2" (SYNFLEX) 500 FT. ROLL	FT	N/A	68	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
1771	HOSE AIR LINE (GREEN) 3/8" (SYNFLEX) 500 FT. ROLL	FT	N/A	83	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
1772	HOSE AIR LINE (GREEN) 5/8" (SYNFLEX) 250 FT. ROLL	FT	N/A	47	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
3911	HOSE AIR LINE 3/4" BLACK SYNFLEX SNDERS /GARBAGE TRKS	FT	N/A	4	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
624	HOSE AIR BLK 5/16"SYNFLEX PT 1485-5 91 INT'L VAC-ALL	FT	N/A	10	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
84038	HOSE AIR BRAKE HARD PLASTIC 1/8" (PAPCO OEM# 901403)	FT	901403	10	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
S01908	HOSE AIR BRAKE 3/8" RUBBER PART # HAB-6-REEL	FT	N/A	10	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
S01927	HOSE AIR LINE 5/32" SYNFLEX PART # 1485-2-1/2-100	FT	N/A	10	No Bid		No Bid	No Bid	No Bid	No Bid
										No Bid
						\$ 38,479.51		\$ 42,934.59		\$ 414.74

						<u>Reefer repair</u>		OMB Parts and Service	
<u>Line</u> <u>Item</u>	<u>Item #</u>	<u>Description</u>	<u>U of M</u>	<u>Manufacture item #</u>	<u>Quantity</u>	<u>Unit price</u>	<u>Total</u>	<u>Unit price</u>	<u>Total</u>
1	1291	HOOK PINTLE 30000 LB PT 43019	EA	43019	9	No Bid	No Bid	\$ 127.9900	<u>\$ 1,151.91</u>
2	1292	ADAPTER PINTLE 00-01 STAKE BODY TRUCKS PT 0699	EA	699	3	No Bid	No Bid	No Bid	No Bid
3	1341	JACK TRAILER PART# 85469	EA	85469	9	No Bid	No Bid	No Bid	No Bid
4	1580	RIM TRAILER (4 HOLE 4.80 X 8) TRAILERS	EA	61-8F4	1	No Bid	No Bid	No Bid	No Bid
5	2313	BALL TRAILER 2" HUSKY PART # 33850	EA	33850	1	No Bid	No Bid	No Bid	No Bid
6	S00725	KIT BEARING WHEEL TRAILER 1 3/8" X 1 1/16" MACHINABILITY WB138T0700	EA	TD81141	6	No Bid	No Bid	No Bid	No Bid
7	S00813	CONTROLLER BRAKE ELECTRONIC TRAILER 09/UP TRACKLESS MT-6	EA	DT 5500	5	No Bid	No Bid	No Bid	No Bid
8	S01020	PIN HITCH C/W CLIP 5/8" X 3 1/2" ALL EQUIPMENT	EA	33791/33792	27	No Bid	No Bid	\$ 2.2900	<u>\$ 61.83</u>
9	S01108	SWITCH BREAKAWAY 11 MACHINABILITY SIDEWALK SDER TRAILER	EA	34815	7	No Bid	No Bid	No Bid	No Bid
10	S01109	LOCK BEARING TRAILER WHEEL TANG WASHER (12 COLPRON)	EA	52595	9	No Bid	No Bid	No Bid	No Bid
11	S01555	SHOE BRAKE L/S SET (DEXTER) 1419 TRI-AXLE	EA	K71-501-00	1	No Bid	No Bid	No Bid	No Bid
12	S01556	SHOE BRAKE R/S SET (DEXTER) 1419 TRI-AXLE	EA	K71-500-00	1	No Bid	No Bid	No Bid	No Bid
13	S01557	SEAL WHEEL INNER BEARING 14 JJ TRAILERS TRIAXLE TILT	EA	010-056-00 NATIONAL # 370014A	1	No Bid	No Bid	\$ 27.9900	<u>\$ 27.99</u>
14	S01558	CUP BEARING INNER WHEEL 14 JJ TRAILERS TRIAXLE TILT	EA	031-022-01 NATIONAL #394A	1	No Bid	No Bid	\$ 21.5900	<u>\$ 21.59</u>
15	S01559	CUP BEARING OUTER WHEEL 14 JJ TRAILERS TRIAXLE TILT	EA	031-019-01 NATIONAL # 382A	1	No Bid	No Bid	\$ 14.2900	<u>\$ 14.29</u>
16	S01560	CONE BEARING OUTER WHEEL 14 JJ TRAILERS TRIAXLE TILT	EA	031-019-02 NATIONAL # 387A	1	No Bid	No Bid	\$ 24.5000	<u>\$ 24.50</u>


17	S01561	CONE BEARING INNER WHEEL 14 JJ TRAILERS TRIAXLE TILT	EA	031-022-02 NATIONAL #395A	1	No Bid	No Bid	\$ 47.9900	<u>\$ 47.99</u>
18	S01562	CAP OIL WHEEL BEARING 14 JJ TRAILERS TRIAXLE TILT	EA	021-036-00	1	No Bid	No Bid	No Bid	No Bid
19	S01563	PLUG OIL WHEEL BEARING CAP 14 JJ TRAILERS TRIAXLE TILT	EA	045-032-00	1	No Bid	No Bid	No Bid	No Bid
20	S01564	NUT SPINDLE WHEEL BEARING 14 JJ TRAILERS TRIAXLE TILT	EA	006-084-00	1	No Bid	No Bid	No Bid	No Bid
21	S01565	O'RING CAP WHEEL BEARING OIL 14 JJ TRAILERS TRIAXLE TILT	EA	010-050-00	1	No Bid	No Bid	No Bid	No Bid
22	S01566	WASHER TANG WHEEL BEARING 14 JJ TRAILERS TRIAXLE TILT	EA	005-059-0	1	No Bid	No Bid	No Bid	No Bid
23	S01567	WASHER SPINDLE WHEEL BEARING 14 JJ TRAILERS TRIAXLE TILT	EA	005-060-00	1	No Bid	No Bid	No Bid	No Bid
24	S01635	HOLDER DOCUMENT TRAILER PART # 158CK ALL TRAILERS	EA	158CK	3	No Bid	No Bid	\$ 15.1900	<u>\$ 45.57</u>
25	S01638	DRUM BRAKE TRAILER (12"X2") 11/UP SIDEWALK SANDER TRAILER	EA	31923	1	No Bid	No Bid	No Bid	No Bid
26	S01639	DRUM BRAKE TRAILER (10"X2 1/4") 11/UP SIDEWALK SANDER TRAILER	EA	34313	1	No Bid	No Bid	No Bid	No Bid
27	S01642	ASSEMBLY BRAKE R/S ELECTRIC TRAILER (12"X2") COLPRON	EA	34336	1	No Bid	No Bid	No Bid	No Bid
28	S01643	ASSEMBLY BRAKE L/S ELECTRIC TRAILER (12"X2") COLPRON	EA	34335	1	No Bid	No Bid	No Bid	No Bid
29	S02491	SEAL WHEEL INNER (COLPRON)	EA	TRP GS-1719	4	No Bid	No Bid	No Bid	No Bid
30	S02494	SPRING BRAKE SHOE ADJUSTER (DEXTER) 1419 TRI-AXLE	EA	046-137-00	1	No Bid	No Bid	No Bid	No Bid
31	S02495	ASSY BRAKE SHOE/MAGNET R/SIDE (DEXTER) 1419 TRI-AXLE	EA	K23-439-00	1	No Bid	No Bid	No Bid	No Bid
32	S02496	ASSY BRAKE SHOE/MAGNET R/SIDE (DEXTER) 1419 TRI-AXLE	EA	K23-438-00	1	No Bid	No Bid	No Bid	No Bid
33	S02497	DRUM BRAKE (DEXTER) 1419 TRI-AXLE	EA	009-027-01	1	No Bid	No Bid	No Bid	No Bid
34	S02498	SPRING BRAKE SHOE RETURN (DEXTER) 1419 TRI-AXLE	EA	046-119-00	1	No Bid	No Bid	No Bid	No Bid

35	S02499	SPRING BRAKE SHOE CENTERING (DEXTER) 1419 TRI-AXLE	EA	046-136-00	1	No Bid	No Bid	No Bid	No Bid
36	S02500	PLATE BRAKE SHOE BACKING (DEXTER) 1419 TRI-AXLE	EA	036-115-22	1	No Bid	No Bid	No Bid	No Bid
37	S02920	DRUM HUB ASSY 12" X 2" TRAILER COLPRON	EA	31923	1	No Bid	No Bid	No Bid	No Bid
38	S02921	LINK SHACKLE TRAILER SUSPENSION COLPRON	EA	32167	1	No Bid	No Bid	No Bid	No Bid
39	S02922	BALANCER SHACKLE TRAILER SUSPENSION COLPRON	EA	52951	1	No Bid	No Bid	No Bid	No Bid
40	S02923	BUSHING NYLON 11/16" TRAILER SPRING COLPRON	EA	54961	1	No Bid	No Bid	No Bid	No Bid
41	S02924	BOLT U TRAILER SPRING COLPRON	EA	27-231-2	1	No Bid	No Bid	No Bid	No Bid
42	S02925	PLATE ADAPTER TRAILER SPRING COLPRON	EA	C0191025	1	No Bid	No Bid	No Bid	No Bid
43	S02926	SPRING RUBBER TRAILER SPRING COLPRON	EA	C515-65	1	No Bid	No Bid	No Bid	No Bid
44	S02927	WASHER SPRING RUBBER TRAILER COLPRON	EA	CA1602-A	1	No Bid	No Bid	No Bid	No Bid
45	S02928	KIT WHEEL BEARING TRAILER COLPRON DEXTER# BK3-300	EA	BK3-300	1	No Bid	No Bid	No Bid	No Bid
46	S02929	SPRING 4 LEAF TRAILER SUSPENSION COLPRON	EA	77436	1	No Bid	No Bid	No Bid	No Bid
47	S02956	CAP GREASE WHEEL BEARING COLPRON	EA	55-21-42-1	1	No Bid	No Bid	No Bid	No Bid
48	S02957	PLUG GREASE CAP WHEEL BEARING COLPRON	EA	55-85-1	1	No Bid	No Bid	No Bid	No Bid
49	S03049	SEAL GLAD HAND	EA	H41736	4	\$ 0.9000	\$ 3.60	No Bid	
50	S03050	HAND GLAD BLUE SERVICE	EA	GLAD HAND BLUE	1	\$ 6.9300	\$ 6.93	\$ 4.0000	<u>\$ 4.00</u>
51	S03051	HAND GLAD RED EMERGENCY	EA	GLAD HAND RED	1	\$ 6.9300	\$ 6.93	\$ 4.0000	<u>\$ 4.00</u>
52	S03062	FITTING BULKHEAD (GLAD HAND) 1" X 3/8" X 1/2" X 2-5/8"L	EA	12-806	1			\$ 6.8900	<u>\$ 6.89</u>
53	2419	WIRE TRAILER 7 CORD PT 825611 100' FOR TRLER LGHTS/MISC EQUIP	FT	825611	80	\$ 2.2500	\$ 180.00	\$ 1.5500	<u>\$ 124.00</u>
Subtotal:							\$ 197.46		\$ 1,534.56

					PBA Industrial		<u>OMB Parts & Industrial Ltd</u>	
<u>Item #</u>	<u>Description</u>	<u>unit</u>	<u>Manufacturer item #</u>	<u>Quantity</u>	<u>Unit price</u>	<u>Total</u>	<u>Unit price</u>	<u>Total</u>
102236	CAP ONLY BREATHER HYD	EA	TC0015	1			\$ 9.9900	<u>\$ 9.99</u>
109181	COUPLER QUICK BALL TYPE FEMALE 1/2"	EA	GOO QS25-04	343	\$ 13.9500	\$ 4,784.85	\$ 13.1500	<u>\$ 4,510.45</u>
109199	COUPLER QUICK BALL TYPE MALE 1/2"	EA	GOO QS71-04	347	\$ 5.5000	\$ 1,908.50	\$ 5.8000	<u>\$ 2,012.60</u>
109207	COUPLER QUICK BALL TYPE FEMALE 3/4"	EA	GOO QS25F-06	42	\$ 25.7500	<u>\$ 1,081.50</u>	\$ 41.6600	\$ 1,749.72
109215	COUPLER QUICK BALL TYPE MALE 3/4"	EA	GOO QS21F-06	47	\$ 12.5000	<u>\$ 587.50</u>	\$ 25.0500	\$ 1,177.35
109223	COUPLER QUICK BALL TYPE FEMALE 3/8"	EA	B40003F	6	\$ 14.1000	<u>\$ 84.60</u>	No Bid	No Bid
109231	COUPLER QUICK BALL TYPE MALE 3/8"	EA	B40003M	7	\$ 7.0000	<u>\$ 49.00</u>	No Bid	No Bid
1342	ELEMENT HYD FLTER PT SH SE45- E108 C/W O'R PA 015-236 SNDRS	EA	P170606	1	No Bid	No Bid	\$ 59.9900	<u>\$ 59.99</u>
1510	GAUGE HYD SIGHT GLASS SNA1278S0125 FOR HYD RESERVOIRS	EA	LVA-20-S-A	2	No Bid	No Bid	No Bid	No Bid
2984	GAUGE C/W HYD LOW LEVEL SENSOR STAUFF	EA	SNK127VC012R	2	No Bid	No Bid	No Bid	No Bid
S00298	HEAD HYDRAULIC ASSEMBLY 3/4 NPT PORTS SEQ 68015	EA	BAL-0B1318	2	No Bid	No Bid	No Bid	No Bid
S00649	HEAD HYD FILTER 00/UP SANDERS SSF-120-25-1 (FITS 287- 10)	EA	SSF-120-25-1	3	No Bid	No Bid	No Bid	No Bid
S01455	FILTER HYDRAULIC TANK SUCTION 3" NPFT 10 LABRIE EXPERT 2000	EA	SS-300-0-3	2	No Bid	No Bid	No Bid	No Bid

S02415	GAUGE PRESSURE 0-3000 PSI LIQUID FILLED	EA	SPG63-3000-P	2	\$ 35.0000	<u>\$ 70.00</u>	No Bid	No Bid
S02977	VALVE PNEUMATIC CONTROL SPRING RTN TO CENTER DEL	EA	1221-99-01	1				
						\$ 8,565.95		\$ 9,520.10

BID APPROVAL NOTE

Bid #	2018270		
Bid Name	Snow Clearing & Ice Control - Elizabeth Avenue & Area Sidewalks		
Department	Public Works	Division	Roads
Budget Code	3231-52951		
Source of Funding	<input checked="" type="radio"/> Operating <input type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	This contract will service the sidewalks around Elizabeth Aveue for snow clearing and ice control located.		
Results	<input checked="" type="radio"/> As attached <input type="radio"/> As noted below		
	Vendor Name	Bid Amount	
Expected Value	<input type="radio"/> As above <input checked="" type="radio"/> Value shown is an estimate only for a 3 year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration			
Bid Exception	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
Recommendation	It is recommended to award this Open Call to the lowest bidder that meets specifications, Clarke's Trucking \$ 212,000.00 for a three (3) year period as per the Public Procurement Act.		
Supply Chain Buyer	Sherri Higgins		
Supply Chain Manager		Date	2019/01/10.
Deputy City Manager*		Date	

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

ST. JOHN'S

2018270

**Snow Clearing and Ice Control - Elizabeth Avenue and Area
Sidewalks**

Closing Date: Thursday, December 27, 2018

Submission Summary

<u>Vendor</u>	<u>City/Province</u>	<u>Bid Amount</u>
Clarke's Trucking and Excavating Limited	Paradise, Newfoundland & Labrador	\$212,000
COMPLETE MANAGEMENT LTD.	ST. JOHN'S, NL	\$224,550
Alltask Excavating Inc.	Harbour Main, NL	\$257,700
Gerald O'Driscoll	Bay Bulls, NL	\$667,000
Cutting Edge inc	Pouch Cove, Newfoundland & Labrador	\$1,020,000
MorShay Contracting	St. John's, Newfoundland & Labrador	\$1,521,018

Economic Update **January 2019**



The **New Housing Price Index** for St. John's Metro was 98.4 in October 2018 down -0.5%*

The **Consumer Price Index** for St. John's Metro was 137.2 in November 2018 up 0.7%*

Retail trade for Newfoundland and Labrador was \$751 million in October 2018 down -6.7%*

* same month in the previous year. Source: Statistics Canada



... as of November 2018

Labour Force	121,200 (down 0.5%)
Unemployment Rate	8.1% (up 0.6 pts)
Employment	111,300 (up 0.5%)
Participation Rate	65.3% (up 1.1 pts)

St. John's CMA, seasonally adjusted, three-month moving average. Percentage change reflects the same month previous year. Source: Statistics Canada

Business Briefs



Newfoundland and Labrador has Canada's largest ocean economy

OceansAdvance, an industry association with representatives from the research, academic, industry and government fields working to foster ocean technology, has released data on the importance of Newfoundland and Labrador's ocean economy to the province. Newfoundland and Labrador's total ocean economy is worth \$16 billion a year and employs 37,000 people — that makes it the biggest single ocean economy in Canada. In fact, the province represents more than half (53%) of Canada's total ocean economy.

Mitacs Accelerate industrial postdoc funding

Companies that want to add a highly skilled member to their teams have until January 18 to apply for Mitacs funding. The new Accelerate industrial program provides up to 3 years of funding valued at \$55,000/year for companies or a not-for-profit to hire a postdoctoral fellow in any discipline. Companies and organizations gain a competitive advantage by adding a highly-skilled member to their teams while postdoctoral fellows apply their expertise to real-world problems and build business-ready skills. For more information, visit [Mitacs Industrial postdoc website](#).

Economic impacts of *Frontier*

The Canadian Media Producers Association (CMPA) has released a study detailing the production of the TV series' *Frontier* economic impact on Newfoundland and Labrador and Canada. Over three seasons of filming, \$41 million has been spent on goods and services in NL for as diverse as after-work pints to homes for the show's producers, while hundreds of crew members and actors are working on the series — 539 full-time equivalent positions in NL alone. The report estimates economic output from the show at more than \$63



City Building Permits (year to date)

As of December 31, 2018 the value of:

- **Commercial** permits were up 54% to \$267,031,227 for 2018 over \$173,008,394 for 2017
- **Industrial** permits were valued at \$5,000 for 2018 and \$5,110,000 for 2017
- **Government/Institutional** permits were up from \$1,952,594 in 2017 to \$12,714,170 in 2018*
- **Residential** permits were down 20% to \$71,083,694 for 2018 over \$88,735,674 for 2017
- **Repair** permits were down 20%, from \$3,250,698 in 2017 to \$2,602,660 in 2018
- **Total** value of all permits was up 30% to \$353,436,751 for 2018 over \$272,057,360 for 2017

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



Business Approvals

Laundry Services NL, 95 Merrymeeting Rd.
The Zen Den, 15 Goldstone St.
Rainbow International of St. John's, 696 Torbay Rd.
The Geek Bar, 288 Duckworth St.

Home-based Businesses

Real estate agent, 18 Banikhin Pl
Admin office for vehicle sales, 87 Frecker Dr.
Massage therapist, 36 Exmouth St.

2018 Total 154

- Regular 106
- Home-based 48

2017 Total 151

- Regular 86
- Home-based 65

City Initiatives



City waiving development fees in core parts of St. John's to encourage growth

In the 2019 budget St. John's City Council waived development fees to encourage development in certain areas of the city where developers may propose comprehensive plans for redevelopment. The City's *Envision St. John's Municipal Plan* sets out eight intensification areas where there is potential for redevelopment with a mix of land uses – residential, commercial and institutional. These areas are located on main roads, serviced by public transit, and near existing commercial services and schools.

For additional information contact the Department of Planning, Engineering and Regulatory Services at planning@stjohns.ca

Upcoming Events

Jan 15 [Ocean Technology Speaker Series Scottish Enterprise Subsea Opportunity Program](#)

Jan 15 [Attract Your Ideal Customer with Facebook Ads Manager](#)

Jan 17 [Trade Show Intelligence workshop](#)

Jan 17 [Memorial Centre for Entrepreneurship How do I entrepreneur?](#)

Jan 23 [Futurpreneur free Entrepreneur Webinar: Market Research](#)

Jan 24 [Business Solutions Pop-up](#)

Jan 24-25 [Ethree Consulting REAL Leadership workshop](#)

Feb 6 [St. John's Board of Trade Outlook'19](#)



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