

**AGENDA
REGULAR MEETING**

**January 28, 2019
4:30 p.m.**

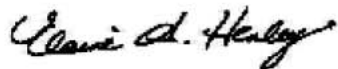
ST. JOHN'S

MEMORANDUM

January 24, 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 28, 2019 at 4:30 p.m.**

By Order



Elaine Henley
City Clerk

ST. JOHN'S

CITY MANAGER

AGENDA

REGULAR MEETING - CITY COUNCIL

January 28, 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 21, 2019

5. BUSINESS ARISING FROM THE MINUTES

- a. St. John's Development Regulations 690, 2019
Text Amendment to Enable Lounge as a Discretionary Use in the Commercial Industrial (CI) Zone
REZ1800018
22 O'Leary Avenue
- b. Decision Note dated January 24, 2019 re: 10 George's Pond Place
PER-DEV1700187
Vehicle Storage Yard and Building

6. NOTICES PUBLISHED

a. Residential Medium Density (R2) Zone

A Discretionary Use application has been submitted requesting to occupy a portion of **285 Pennywell Road** as a Home Occupation for a Registered Massage Therapist.

The proposed business will occupy a floor area of approximate 20 m² and will operate Monday – Friday 8:30 a.m.- 8:30 p.m. and Saturday 10 a.m. – 2 p.m. Sessions will be by appointment only with one (1) client per session and 30-minute intervals between each appointment with a maximum six (6) sessions per day. On-site parking is available. (One submission received)

b. Commercial Industrial (CI) Zone

In conjunction with a text amendment to allow a Lounge as a Discretionary Use in the Commercial Industrial (CI) Zone, the City is advertising a Lounge at **22 O'Leary Avenue** as a Discretionary Use. The proposed business will occupy a floor area of approximately 41.8 m² and will operate 12p.m.-12a.m. daily. On-site parking is available. (One submission received)

7. PUBLIC HEARINGS/MEETINGS

8. COMMITTEE REPORTS

- a. Development Committee Report – January 22, 2019
- b. Special Events Advisory Committee Report – January 23, 2019

9. RESOLUTIONS

10. DEVELOPMENT PERMITS LIST

- a. Nothing to report this week.

11. BUILDING PERMITS LIST

- Building Permits List – January 17-23, 2019

12. REQUISITIONS, PAYROLLS AND ACCOUNTS

- Payroll and Accounts – Week Ending January 23, 2019

13. TENDERS/RFPS

- a. Bid Approval Note 2018274 – Sweeper Parts
- b. Bid Approval Note 2019002 – Supply & Delivery of Three (3) Vacuum and Hydro Excavation Units.

14. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

15. OTHER BUSINESS

16. ADJOURNMENT

January 21, 2019 – 4:30 p.m. – Foran/Greene Room, 4th Floor, City Hall

Others

- Kevin Breen, City Manager
- Derek Coffey, Deputy City Manager of Finance & Administration
- Tanya Haywood, Deputy City Manager, Community Services
- Lynnnann Winsor, Deputy City Manager, Public Works
- Jason Sinyard, Deputy City Manager, Planning, Engineering & Regulatory Services
- Linda Bishop, Acting City Solicitor
- Ken O'Brien, Chief Municipal Planner
- Elaine Henley, City Clerk
- Karen Chafe, Supervisor – Office of the City Clerk

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

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2019-01-21/033R

Moved – Councillor Hanlon; Seconded – Councillor Collins

That the minutes of January 14, 2019 be adopted as presented.

CARRIED UNANIMOUSLY

BUSINESS ARISING

- a. Decision Note January 15, 2019 re: St. John's Development Regulations Amendment 689, 2019; Rezoning from Residential Low Density (R1) to the Residential Medium Density (R2) Zone REZ1800012; **26 Logy Bay Road**
-

SJMC2019-01-21/034R

Moved – Councillor Burton; Seconded – Councillor Lane

That Council adopt St. John's Development Regulations Amendment Number 689, 2019, which will rezone land at 26 Logy Bay Road from the Residential Low Density (R1) Zone to the Residential Medium Density (R2) Zone. The amendment, attached to the above cited Decision Note, once adopted by Council will be referred to the Department of Municipal Affairs and Environment with a request for Provincial Registration in accordance with the Urban and Rural Planning Act, 2000. Further, that Council approve the Discretionary Use of 26 Logy Bay Road for a Multiple Dwelling in the Residential Medium Density (R2) Zone, as advertised subject to Section 5.5.

**CARRIED WITH COUNCILLORS
JAMIESON AND STAPLETON DISSENTING**

NOTICES PUBLISHED

- a. An application has been submitted to the City to rezone **26 Logy Bay Road** to the Residential Medium Density (R2) Zone for the purpose of developing a Multiple Dwelling as a Discretionary Use.
-

SJMC2019-01-21/035R

Moved – Councillor Burton; Seconded – Councillor Lane

That Council approve the above-noted application subject to rezoning approval and all applicable City requirements, as well as a comprehensive review of the development's parking allocation to ensure there is ample and appropriately configured parking space.

SJMC2019-01-21/036R

Moved – Councillor Jamieson; Seconded – Councillor Hickman

That the above motion be amended to include a screen or buffer separating the abutting residential properties.

**AMENDMENT TO MAIN MOTION CARRIED
WITH COUNCILLORS FROUDE
AND HANLON DISSENTING**

**AMENDED MAIN MOTION CARRIED
WITH COUNCILLORS JAMIESON
AND STAPLETON DISSENTING**

- b. A Discretionary Use application has been submitted requesting approval to occupy approval to occupy a portion of **67 MacBeth Drive** as a Home Occupation for private music lessons.
-

SJMC2019-01-21/037R

Moved – Councillor Burton; Seconded – Councillor Lane

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

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Development Committee Report – January 15, 2019

1. Proposed Home Office for Administration of Construction Contractor
INT1900007
29-33 King's Hill Road
-

SJMC2019-01-21/038R

Moved – Councillor Burton; Seconded – Councillor Collins

That the Home Office be approved subject to the following:

- **No activity to be permitted outside of the existing dwelling**
- **No activity can encroach into the Broad Cove Watershed**

CARRIED UNANIMOUSLY

2. Proposed Seven Storey Seniors' Apartment Building
Terms of Reference for a Land Use Assessment Report (LUAR)

45 East White Hills Road
DEV1800217

SJMC2019-01-21/039R

Moved – Councillor Burton; Seconded – Councillor Jamieson

That Council set a Terms of Reference for a Land Use Assessment Report (LUAR) in line with Section 10.32.3(e) of the St. John's Development Regulations.

CARRIED UNANIMOUSLY

Councillor Jamieson requested that the draft terms of reference presented incorporate a review of sidewalks and the consideration of other pedestrian infrastructure. Councillor Burton also requested that the LUAR incorporate accessibility principles within the development.

Councillor Lane retired from the meeting at 5:06 pm.

DEVELOPMENT PERMITS LIST

Council considered the Development Permits List for the period January 10-16, 2019 for informational purposes.

BUILDING PERMITS LIST

Council considered the above noted for the period of January 10 – 16, 2019.

SJMC2019-01-21/040R

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 week ending January 16, 2019.

SJMC2019-01-21/041R

Moved – Councillor Hanlon; Seconded – Councillor Jamieson

That the requisitions, payrolls and accounts for the week ending January 16, 2019 in the amount of \$6,456,252.40 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS

Bid Approval Note # 2018250: Downtown Manual Litter Collection Services

SJMC2019-01-21/042R

Moved – Councillor Froude; Seconded – Councillor Hickman

That the downtown manual litter collection service contract be awarded to Kelloway Construction Limited, the lowest proponent meeting specifications, in the amount of \$367,499.18.

CARRIED UNANIMOUSLY

Departmental Approval Request – Maintenance Renewal for Govern

SJMC2019-01-21/043R

Moved – Councillor Froude; Seconded – Councillor Jamieson

That the annual software maintenance renewal for Govern be awarded to Harris Govern in the amount of \$163,969.86, HST included, as per the terms and conditions of the Public Procurement Act.

CARRIED UNANIMOUSLY

Bid Approval Note #2018276 – Supply and Install Furnishing for the Kenmount Terrace Community Centre

SJMC2019-01-21/044R

Moved – Councillor Froude; Seconded – Councillor Hickman

That approval be given to the above-noted Bid Approval Note to award the contract to the two proponents that met specifications – Dick's and Company \$20,204.35 (HST included) and Superior Office Equipment \$53,847.60 (HST included) as per the Public Procurement Act.

CARRIED UNANIMOUSLY

OTHER BUSINESS

- a. Decision Note dated January 9, 2019 re: Travel Authorization for Councillor Hickman – Federation of Canadian Municipalities – Quebec City – May 30 – June 3, 2019
-

SJMC2019-01-21/045R

Moved – Councillor Collins; Seconded – Councillor Stapleton

As Council's representative for the Federation of Canadian Municipalities, it is recommended that Council approve the costs associated with Councillor Hickman's travel at the FCM Board Meetings in Quebec City for May 30-June 3, 2019.

CARRIED UNANIMOUSLY

- b. Decision Note dated January 17, 2019 re: Travel Authorization for Councillor Hanlon – Hospitality NL Annual Conference and Trade Show – February 2019
-

SJMC2019-01-21/046R

Moved – Councillor Froude; Seconded – Councillor Hanlon

That Council approve the costs associated with Deputy Mayor O'Leary and Councillor Hanlon's travel at the Hospitality NL Annual Conference and Trade Show in Gander, February 26-28, 2019.

CARRIED UNANIMOUSLY

- c. Information Note dated January 14, 2019 re: Quarter Travel Report – Third Quarter 2018
-

Council considered, for information, the above noted report.

Councillor Korab retired from the meeting at 5:10 pm.

Items Raised by Council for Investigation by Staff

Councillor Collins:

- Requested that a utility light pole be installed next to the mailbox in Southlands at the intersection of Treetop and Cottonwood Drive.

Deputy Mayor O'Leary:

- Requested a status report on the new design of concrete receptacles which are supposed to offset the overflow of garbage.
- Referenced a snow clearing assistance program in Oshawa, ON which assists residents 65 years and older who have no other recourse. Referred to Public Works for review and consideration.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:23 p.m.

MAYOR

CITY CLERK

DECISION/DIRECTION NOTE

Title: St. John's Development Regulations 690, 2019
Text Amendment to Enable Lounge as a Discretionary Use in the Commercial Industrial (CI) Zone
REZ1800018
22 O'Leary Avenue

Date Prepared: January 18, 2019

Report To: His Worship the Mayor and Members of Council

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

Ward: 4

Decision/Direction Required:

That Council adopt the attached resolution for St. John's Development Regulations Amendment 690, 2019.

Discussion – Background and Current Status:

The City has received an application for a Lounge at 22 O'Leary Avenue (Peter's Pizza). The property is designated Industrial under the St. John's Municipal Plan and is zoned Commercial Industrial (CI) which does not permit a Lounge. Under the Industrial Land Use District, zones may permit stand-alone commercial services that are compatible with industrial services, therefore an amendment to the Municipal Plan is not required.

The applicant proposes to add approximately 42 square metres (450 square feet) of lounge space to an existing restaurant and will operate the lounge from 12:00p.m. to 12:00a.m. There are no development or engineering concerns with respect to the proposed text amendment.

The properties directly adjacent to the subject property are zoned Commercial Industrial and Commercial Regional (CR). Generally, there are buffers located between the CI Zone and residential areas, however, this is not always the case. Therefore, it is recommended that the Development Regulations be amended to include Lounge in the CI Zone as a Discretionary Use, this way, properties within 150m of any proposed Lounge site will be notified. In this particular case, there are residential properties on Moss Heather Drive near the rear of the subject property.

The proposed St. John's Development Regulations amendment was advertised on three occasions in The Telegram newspaper and was posted on the City's website. Property owners within 150 metres of the application site were notified. One written submission was received by the City Clerk and is included in the agenda for the Regular Meeting of Council.

The written submission stated concerns that the proposed Lounge is too close to the Avalon Mall, a nearby school and residential areas. They have concerns that there is a lot of foot traffic in these areas and that drinking and driving may occur if the Lounge is approved. While we appreciate the concern regarding public safety, drinking and driving is regulated by provincial and federal legislation. Further, there are currently locations along O'Leary Avenue, including the Avalon Mall, which sell alcohol. Therefore, it is recommended to amend the St. John's Development Regulations to include Lounge as a Discretionary Use in the CI Zone.

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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:
A City for All Seasons - Support year-round tourism and industry activity.
4. Legal or Policy Implications:
A text amendment to the St. John’s Development Regulations is required.
5. Engagement and Communications Considerations: Not applicable.
6. Human Resource Implications: Not applicable.
7. Procurement Implications: Not applicable.
8. Information Technology Implications: Not applicable.
9. Other Implications: Not applicable.

Recommendation:

It is recommended that Council adopt St. John’s Development Regulations Amendment Number 690, 2019, which will add Lounge as a Discretionary Use in the Commercial Industrial (CI) Zone. If the attached 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, 2000.

As part of the approval process, it is also recommended that Council approve the Discretionary Use of 22 O’Leary Avenue for a Lounge in the Commercial Industrial (CI) Zone, as advertised, subject to Section 5.5.

Prepared by/Signature:

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

Signature: _____

Approved by/Date/Signature:

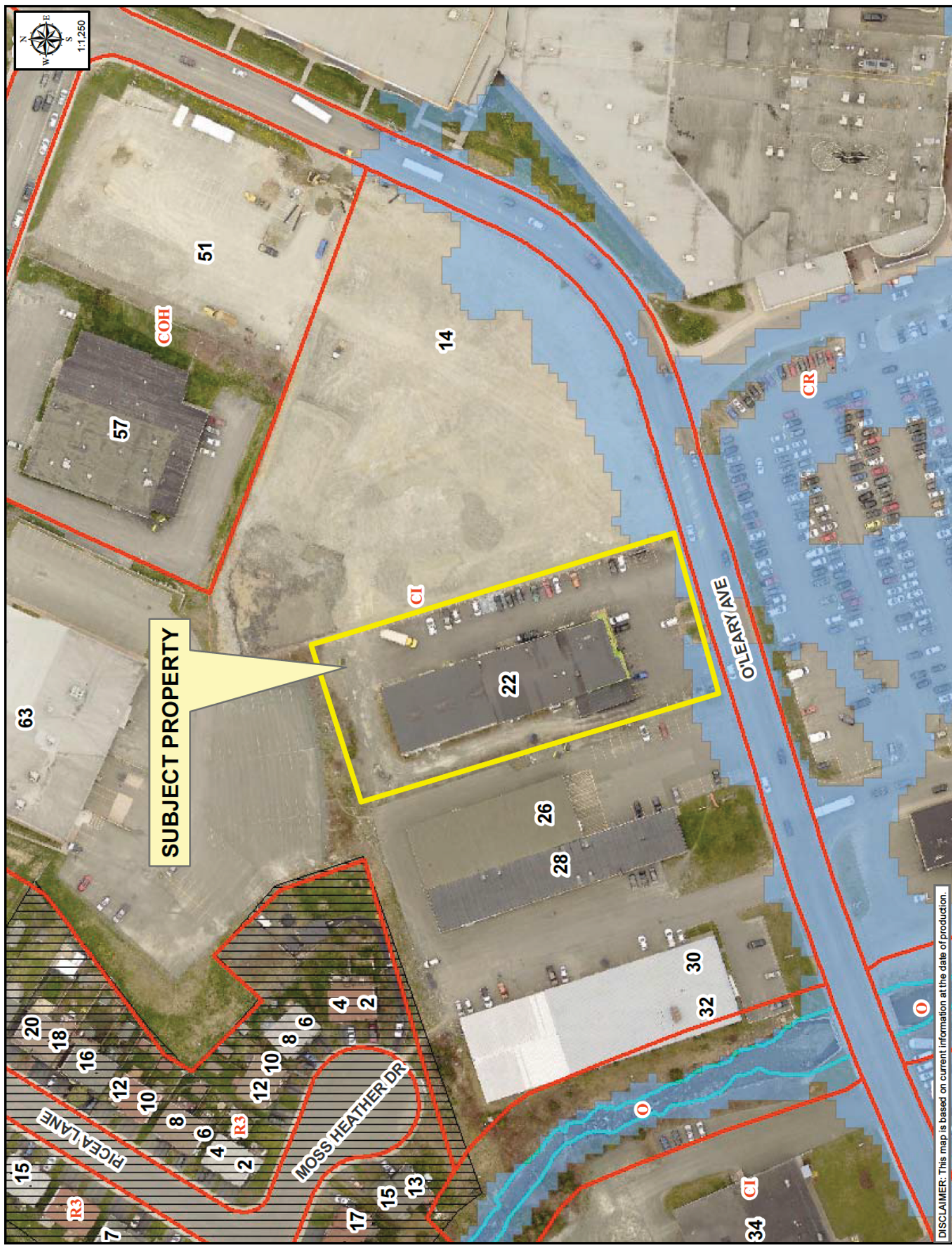
Ken O’Brien, MCIP – Chief Municipal Planner

Signature: _____

AMC/dlm

Attachments:

Location Map
Resolution
Public Submissions



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

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**RESOLUTION
ST. JOHN'S DEVELOPMENT REGULATIONS
AMENDMENT NUMBER 690, 2019**

WHEREAS the City of St. John's wishes to allow a Lounge 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:

"(m) Lounge"

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: 10 George's Pond Place PER – DEV1700187
Vehicle Storage Yard and Building

Date Prepared: January 24, 2019 (Date of next meeting: January 28, 2019)

Report To: Council

Councillor and Role: Maggie Burton, Planning and Development Lead

Ward: 3

Decision/Direction Required:

Council consider the application for a proposed Vehicle Storage Yard and Building at 10 George's Pond Place.

Discussion – Background and Current Status:

The application to develop a Vehicle Storage Yard was rejected by Council on March 20, 2018. The decision was appealed, and the Board of Appeal directed that the matter be referred back to the City for reconsideration. During the appeal process, the applicant brought forward additional information that the City was not aware of when considering the previous application.

One reason for the previous rejection was that the proposal conflicted with the Kenmount Concept Plan for Lands Above 190 Metres. This site is below the 190m contour but is immediately adjacent to it. It was included in the 190m concept plan study area for planning purposes as it was contiguous with the study area and appeared to be undeveloped. The current zoning of the site is Rural, which can allow a Vehicle Storage Yard as a Discretionary Use. A second reason for the rejection was that the proponent did not have an approved access to the site due to the ongoing construction of the Team Gushue Highway. This has since been resolved with the Provincial Department of Transportation and Works.

Council previously approved-in-principle the Vehicle Storage Yard in 2008, however the approval lapsed in 2010. Despite lapsed approval, site preparation for the Vehicle Storage Yard has been ongoing for approximately the past 10 years. This was not known to the City at the time of the previous rejection as the work was primarily underground and done without permits. The applicant has since indicated that preliminary development costs to date are approximately \$200,000.

Had permits been drawn and the previous site work been known to the City, the site would not have been included in the Kenmount Concept Plan for Lands Above 190 Metres. This site can easily be annexed from the 190m Concept Plan without negatively impacting the overall Concept Plan as this site stands alone. This is seen in the following diagram which is an excerpt from the 190m Concept Plan. The site is outlined in black.

ST. JOHN'S



Given this new information, the site should be removed from the Kenmount Concept Plan for Lands Above 190 Metres and its development should not be dependent on the development of the adjacent land. The site is currently zoned Rural and should be considered for development in line with that zoning rather than being directly linked to the future development of adjacent land above 190m. This will allow the opportunity for the original proposed development to continue to completion.

If Council agrees to revise the 190m Concept Plan to exclude the subject property, the applicant could then reapply for the Vehicle Storage Yard as the 2010 approval has expired. The Discretionary Use application could then be advertised for public comment and referred to Council for consideration. If approved, all work on the site could be considered for permits subject to and in accordance with normal processing practices.

Key Considerations/Implications:

1. Budget/Financial Implications: Not Applicable.
2. Partners or Other Stakeholders: Not Applicable.
3. Alignment with Strategic Directions/Adopted Plans:
Kenmount Concept Plan for Lands above the 190 Contour
4. Legal or Policy Implications:
Recommendation is in accordance with the St. John's Development Regulations, Discretionary Powers and Discretionary Uses.

5. Engagement and Communications Considerations: Not Applicable.
6. Human Resource Implications: Not Applicable.
7. Procurement Implications: Not Applicable.
8. Information Technology Implications: Not Applicable.
9. Other Implications: Not Applicable.

Recommendation:

It is recommended that:

1. Council remove the subject property from the Kenmount Concept Plan for Lands Above 190 Metres;
2. The applicant apply for a Vehicle Storage Yard in the current Rural zone; and
3. The application be processed as per normal course for a Discretionary Use.

Prepared by - Date/Signature:

Gerard Doran, Development Supervisor

Signature: _____

Approved by - Date/Signature:

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

Signature: _____

GD/dlm

Attachment: Not Applicable.

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 28, 2019**.

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 Medium Density (R2) Zone	2	<p>A Discretionary Use application has been submitted requesting to occupy a portion of 285 Pennywell Road as a Home Occupation for a Registered Massage Therapist.</p> <p>The proposed business will occupy a floor area of approximate 20 m² and will operate Monday – Friday 8:30 a.m.- 8:30 p.m. and Saturday 10 a.m. – 2 p.m. Sessions will be by appointment only with one (1) client per session and 30-minute intervals between each appointment with a maximum six (6) sessions per day. On-site parking is available.</p>				1 Submission Received (attached)	The Planning and Development Division recommends approval of the application subject to all applicable City requirements
2	Commercial Industrial (CI) Zone	4	In conjunction with a text amendment to allow a Lounge as a Discretionary Use in the Commercial Industrial (CI) Zone, the City is advertising a Lounge at 22 O'Leary Avenue as a Discretionary Use. The proposed business will occupy a floor area of approximately 41.8 m ² and will operate 12p.m.-12a.m. daily. On-site parking is available.				1 Submission Received (attached)	The Planning and Development Division recommends approval of the application <u>subject to the rezoning approval and all applicable City requirements</u>

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.

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

Karen Chafe

From: CityClerk
Sent: Wednesday, January 9, 2019 1:49 PM
To: Ellen Penney
Cc: Karen Chafe; Andrea Roberts; Ann-Marie Cashin; Ashley Murray; Dave Wadden; Gerard Doran; Jason Sinyard; Ken O'Brien; Lindsay Lyghtle Brushett; Planning
Subject: RE: Application for home occupation for RMT 285 Pennywell Rd.

Good Afternoon Ms. Penney:

We thank you for your feedback regarding the above and advise that your comments, including your concern about the flowering crab tree at the rear of the property, have been referred to the City's Department of Planning, Engineering and Regulatory Services.

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

Elaine

Elaine Henley
City Clerk
t. 576-8202
c. 691-0451

-----Original Message-----

From: Ellen Penney [REDACTED] >
Sent: Wednesday, January 9, 2019 8:50 AM
To: CityClerk <cityclerk@stjohns.ca>
Subject: Re: Application for home occupation for RMT 285 Pennywell Rd.

I have no objection to the application for a RMT at 285 Pennywell Rd. There is however a Flowering Crab tree at the rear of this property that is at least 65 years old and is probably the most beautiful Flowering Crab in the city. I would have objection to the removal of the tree for this enterprise. It is truly a magnificent tree!

Ellen Penney
[REDACTED] Smith Ave
St. John's
[REDACTED]

Sent from my iPad



Sent from my iPad

Karen Chafe

From: CityClerk
Sent: Monday, January 14, 2019 10:51 AM
To: Sharon Wade
Cc: Karen Chafe; Andrea Roberts; Ann-Marie Cashin; Ashley Murray; Dave Wadden; Gerard Doran; Jason Sinyard; Ken O'Brien; Lindsay Lyghtle Brushett; Planning
Subject: RE: submission on the amendment - 22 O'Leary Avenue

Good Morning Ms. Wade:

We thank you for your feedback and advise that your concerns have been forwarded to the City's Department of Planning, Engineering and Regulatory Services.

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

Elaine Henley

Elaine Henley
City Clerk
t. 576-8202
c. 691-0451

From: Sharon Wade [REDACTED]
Sent: Sunday, January 13, 2019 7:11 PM
To: CityClerk <cityclerk@stjohns.ca>
Subject: submission on the amendment

I'm protesting the change in the text amendment to the St. John's Development Regulations to add lounge as a discretionary use in the Commercial Industrial Zone. Specifically, Peter's Pizza at 22 O'Leary Avenue because it is so close to the Avalon Mall, a nearby school and residential areas. There is a lot of foot traffic in this area and I am concerned about drinking and driving occurring at all hours of the day.

Thank You.

[REDACTED]
Moss Heather Drive
St. John's, NL
[REDACTED]

**REPORT TO COUNCIL
DEVELOPMENT COMMITTEE MEETING
January 22, 2019 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall**

**Crown Land Grant for extension to Private Property
CRW1900002
32 Petty Harbour Road**

Recommendation

That the Crown Land Grant application for the above-noted property be rejected.

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

DECISION/DIRECTION NOTE

Title: Crown land Grant for extension to private property
CRW1900002
32 Petty Harbour Road

Date Prepared: January 22, 2019 (Date of next meeting: January 28, 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 extension of private property.

Discussion – Background and Current Status:

The Provincial Department of Fisheries and Land Resources has referred an application to extend private property by acquiring 0.2 hectares of the old branch railway line to consolidate with the same private property for wider access from Petty Harbour Road.

The existing private parcel has unencumbered access from a Public Road and if the Crown Land Grant were to be approved, adjacent properties would be land locked and lose access via the old branch railway line.

Key Considerations/Implications:

1. Budget/Financial Implications: Not applicable.
2. Partners or Other Stakeholders:
Abutting property owners.
3. Alignment with Strategic Directions/Adopted Plans: Not applicable.
4. Legal or Policy Implications: 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.

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Recommendation:

It is recommended that the Crown Land Grant be rejected.

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 Maps

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 and 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 Lands Inquiries Line by telephone at 1-833-991-3249 or by email at CrownLandsInfo@gov.nl.ca.

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 the Crown Lands Inquiries Line by telephone at 1-833-991-3249 or by email at CrownLandsInfo@gov.nl.ca. Or visit the nearest Regional Lands Office; http://www.flr.gov.nl.ca/departments/contact_land.html



Crown Lands Administration Division

Scale 1:3,000

Compiled on January 07, 2019





REPORTS/RECOMMENDATION
Special Events Advisory Committee Report
January 23, 2019

Event: Hypothermic Half Marathon
Date: February 3, 2019
Detail: Road Race - Running Room

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

SEAC recommends, from a regulatory perspective, that the requested event, and the associated lane reduction be approved.

Event: George Street Back to School Street Party
Date: September 1, 2019
Detail: Concert – George Street Association

George Street Back to School Street Party is an event to celebrate post-secondary student return to school for the start of the new year, as well as patrons who regularly visit George Street. This event will feature a concert that will be held at Prince Edward Plaza.

Gates open at 6pm

Request for an extension to the Noise by-law to 12:00am.

Recommendation

SEAC recommends, from a regulatory perspective, that the requested event and noise by-law extension be approved.

The above noted events are subject to the conditions set out by the Special Events Advisory Committee.

Tanya Haywood
Deputy City Manager – Community Services

Building Permits List

Council's January 28, 2019 Regular Meeting

Permits Issued: 2019/01/17 to 2019/01/23

Class: Commercial

355 Main Rd, North Plaza	Co	Other
282 Torbay Rd	Co	Retail Store
20 Kelsey Dr	Sn	Service Station
350 Torbay Rd, Nail Time	Sn	Service Shop
50 White Rose Dr, Freshi	Sn	Eating Establishment
16-18 Durdle Dr	Cr	Clinic
21 Hallett Cres, Suite 105	Cr	Office
40 Newtown Rd	Rn	School
Avalon Mall, Winners	Cr	Retail Store

This Week \$ 1,963,246.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

8 Bonavista St	Cr	Subsidiary Apartment
6 Thompson Pl	Cr	Subsidiary Apartment
141 Bay Bulls Rd, Unit 107	Rn	Condominium
141 Bay Bulls Rd - Unit 108	Rn	Condominium
72 Bonaventure Ave	Rn	Single Detached Dwelling
9 Cabot St	Rn	Townhousing
6 Conway Cres	Rn	Single Detached Dwelling
163 Doyle St	Rn	Townhousing
5 Gilbert St	Rn	Townhousing
2 Prim Pl	Rn	Townhousing
4 Prim Pl	Rn	Townhousing
6 Prim Pl	Rn	Townhousing
8 Prim Pl	Rn	Townhousing
10 Prim Pl	Rn	Townhousing
22 Prince Of Wales St	Rn	Townhousing
78 Shortall St	Rn	Single Detached Dwelling

This Week \$ 397,700.00

Class: Demolition

This Week \$.00

This Week's Total: \$ 2,360,946.00

Repair Permits Issued: 2019/01/17 To 2019/01/23 \$ 8,750.00

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 28, 2019			
TYPE	2018	2019	% VARIANCE (+/-)
Commercial	\$4,781,428.00	\$3,093,941.00	-35
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$2,000,000.00	\$0.00	-100
Residential	\$7,083,211.00	\$1,274,880.00	-82
Repairs	\$32,000.00	\$96,250.00	201
Housing Units(1 & 2 Family Dwelling	3	2	
TOTAL	\$13,896,639.00	\$4,465,071.00	-68

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending January 23, 2019

Payroll

Public Works	\$ 550,002.93
Bi-Weekly Administration	\$ 847,187.31
Bi-Weekly Management	\$ 854,693.76
Bi-Weekly Fire Department	\$ 920,498.85
Accounts Payable	\$ 5,067,615.22

Total: \$ 8,239,998.07

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
PTV AMERICA	1472	SOFTWARE RENEWAL	1,649.40
INTERNATIONAL ASSOCIATION OF ADMINISTR	1473	MEMBERSHIP RENEWAL	199.20
AMERICAN WATER WORKS ASSOC.	1474	MEMBERSHIP RENEWAL	262.95
EVOQUA WATER TECHNOLOGIES LLC	1475	REPAIR PARTS	84,993.36
ARMA INTERNATIONAL	1476	MEMBERSHIP RENEWAL	232.40
EUGENE HAYNES	119525	REFUND SECURITY DEPOSIT	6,069.92
MILA FOODS INC.	119526	REFUND OVERPAYMENT OF TAXES	6,713.51
CITY OF ST. JOHN'S	119527	REPLENISH PETTY CASH	111.95
GRECO PIZZA	119528	MEAL ALLOWANCES	283.91
ANIXTER CANADA INC.	119529	REPAIR PARTS	590.46
NEWFOUNDLAND EXCHEQUER ACCOUNT	119530	FILING FEE	10.00
BELL ALIANT	119531	TELEPHONE SERVICES	349.60
NORTRAX CANADA INC.,	119532	REPAIR PARTS	8,630.47
YARDI SYSTEMS INC.	119533	LICENSE RENEWAL FEE	11,051.07
COMPUTROL FUEL SYSTEMS INC	119534	COMPUTER SUPPLIES	1,957.88
WESTERN STAR TRUCKS NEWFOUNDLAND LIM	119535	PURCHASE OF DUMP TRUCKS	1,158,231.70
CANADIAN TIRE CORP.-HEBRON WAY	119536	MISCELLANEOUS SUPPLIES	601.10
HOME DEPOT OF CANADA INC.	119537	BUILDING SUPPLIES	939.10
VITALSINE	119538	MAINTENANCE AGREEMENT	8,048.85
LSW WEAR PARTS LIMITED	119539	REPAIR PARTS	9,012.55
PETTY HARBOUR CANVAS CO. LTD.	119540	PROFESSIONAL SERVICES	207.00
STARGARDEN CORPORATION	119541	PROFESSIONAL SERVICES	603.75
EASTERN PROPANE	119542	PROPANE	161.00
MIOVISION TECHNOLOGIES INC.	119543	PROFESSIONAL SERVICES	581.85
CANADIAN WATER & WASTEWATER ASSN. (CV	119544	MEMBERSHIP RENEWAL	6,679.43
PIZZA DELIGHT	119545	REFRESHMENTS	77.75
HI-TECH SCALES LTD.	119546	PROFESSIONAL SERVICES	2,208.00
JOHNSON CONTROLS LTD.	119547	REPAIR PARTS	22,373.25
MANNA EUROPEAN BAKERY AND DELI LTD	119548	REFRESHMENTS	153.94
JUD HAYNES	119549	PROFESSIONAL SERVICES	3,335.00
DISTRIBUTION NOW	119550	PROFESSIONAL SERVICES	26.36
ACCESS INFORMATION MANAGEMENT OF CAP	119551	PROFESSIONAL SERVICES	17.91
WHOLESALE CLUB	119552	AFTER SCHOOL PROGRAM SUPPLIES	300.23
DR. LISA KIELEY	119553	MEDICAL EXAMINATION FEE	20.00
SIEMENS CANADA LIMITED	119554	MOTOR/REPAIRS	7,935.00
CANADIAN HOUSING & RENEWAL ASSOCIATIC	119555	MEMBERSHIP RENEWAL	429.40
DR. F.F. JARDINE	119556	MEDICAL EXAMINATION FEE	20.00
ASSOCIATION OF NEWFOUNDLAND & LABRAT	119557	MEMBERSHIP RENEWAL	50.00
TERRY WALSH CONTRACTING LIMITED	119558	COURT OF APPEAL REFUND	60.00
SPARTAN FITNESS	119559	RECREATION SUPPLIES	4,998.05
MAX ARTS ATHLETICS WELLNESS	119560	REAL PROGRAM	3,740.66
ATLANTIC PLANNERS INSTITUTE	119561	MEMBERSHIP RENEWAL	588.80
ANDREW & SHELLEY GOSSE	119562	COURT OF APPEAL REFUND	60.00
WAYNE COADY	119563	FIREWORKS	16,500.00
RALPH BARRETT	119564	RECREATION PROGRAM REFUND	19.00
DR. ELIZABETH BANNISTER	119565	MEDICAL EXAMINATION FEE	20.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DR. PAULA HORWOOD	119566	MEDICAL EXAMINATION FEE	20.00
NL HOUSING & HOMELESSNESS NETWORK IN	119567	HMS AGREEMENT CLAIM	44,822.38
ENTERPRISE RENT A CAR	119568	DAMAGE CLAIM	408.93
PROVINCIAL INVESTMENTS INC.	119569	COURIER SERVICES	56.67
EDWIN & PATRICIA NOSEWORTHY	119570	COURT OF APPEAL REFUND	60.00
RAYMOND TUCKER & KING'S PLUMBING & HE	119571	LEGAL CLAIM	797.81
MAURICE & JESSIE GILLINGHAM	119572	REFUND OVERPAYMENT OF TAXES	1,065.32
CP REIT NL PROPERTIES LTD.	119573	REFUND OVERPAYMENT OF TAXES	24,676.60
CARGOJET AIRWAYS LTD.	119574	REFUND OVERPAYMENT OF TAXES	89,073.45
FRANCIS & MARIE O'REILLY	119575	REFUND OVERPAYMENT OF TAXES	1,467.83
ROBERT WILLIAMS	119576	REFUND SECURITY DEPOSIT	100.00
GLENN & BEVERLEY VEY	119577	COURT OF APPEAL REFUND	60.00
CHRIS VARDY	119578	COURT OF APPEAL REFUND	60.00
STEVEN JEFFREY PITTMAN	119579	COURT OF APPEAL REFUND	60.00
GRAHAM & MARY DUFFETT	119580	COURT OF APPEAL REFUND	60.00
COLLINS WENTZELL	119581	LEGAL CLAIM	172.50
CHRISTOPHER O'KEEFE & SANDRA ESCANDOR	119582	REFUND OVERPAYMENT OF TAXES	1,841.18
JANET BRACE & JUNE RUBY	119583	REFUND OVERPAYMENT OF TAXES	1,781.99
TEAM NL U21 JUNIOR CURLING TEAM	119584	TRAVEL GRANT	250.00
DOLLY SWEETAPPLE	119585	REFUND SECURITY DEPOSIT	100.00
SHERRY EDDY	119586	REFUND SECURITY DEPOSIT	500.00
STANLEY FOOTE	119587	COURT OF APPEAL REFUND	60.00
ST. JOHN'S STATUS OF WOMEN COUNCIL	119588	HPS FUNDED PROGRAM	660.00
GRIFFITHS INVESTMENTS LTD.	119589	PROFESSIONAL SERVICES	5,232.27
INDEPENDENT ARMORED TRANSPORT ATLANT	119590	COURIER SERVICES	816.39
NEPTUNE SECURITY SERVICES INC.	119591	SECURITY SERVICES	10,764.00
BRUNET INC	119592	SOFTWARE RENEWAL	891.94
DR. JOHN F. KIELTY	119593	MEDICAL EXAMINATION FEE	20.00
ENTERPRISE RENT-A-CAR	119594	RENTAL OF VEHICLES	184.00
ENTERPRISE RENT-A-CAR	119595	RENTAL OF VEHICLES	176.55
KELLOWAY INVESTMENTS LTD	EFT000000012965	SNOW CLEARING SERVICES	29,223.70
NEWFOUNDLAND POWER	EFT000000012966	ELECTRICAL SERVICES	23,369.08
FEBERATION DES FRANCOPHONES DE TNL	EFT000000012967	PROFESSIONAL SERVICES	2,000.00
PUBLIC SERVICE CREDIT UNION	EFT000000012968	PAYROLL DEDUCTIONS	3,566.39
NEWFOUNDLAND POWER	EFT000000012969	ELECTRICAL SERVICES	143,405.64
ACKLANDS-GRAINGER	EFT000000012970	INDUSTRIAL SUPPLIES	43.10
AFONSO GROUP LIMITED	EFT000000012971	SEWER INSPECTIONS	345.00
ACTION CAR AND TRUCK ACCESSORIES	EFT000000012972	AUTO PARTS	974.65
ASHFORD SALES LTD.	EFT000000012973	REPAIR PARTS	275.89
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000012974	WATER PURIFICATION SUPPLIES	294.40
TOYS "R" US CANADA LTD	EFT000000012975	SUPPLIES - RECREATION PROGRAMS	102.27
AUTOMOTIVE SUPPLIES 1985 LTD.	EFT000000012976	AUTO SUPPLIES	2,316.33
BABB SECURITY SYSTEMS	EFT000000012977	SECURITY SERVICES	1,028.10
KELLOWAY CONSTRUCTION LIMITED	EFT000000012978	CLEANING SERVICES	32,757.75
RDM INDUSTRIAL LTD.	EFT000000012979	INDUSTRIAL SUPPLIES	165.33
NEWFOUNDLAND EXCHEQUER ACCOUNT	EFT000000012980	ANNUAL OPERATING FEES	469.20


NAME	CHEQUE #	DESCRIPTION	AMOUNT
HERCULES SLR INC.	EFT000000012981	REPAIR PARTS	165.03
STAPLES THE BUSINESS DEPOT - MP	EFT000000012982	OFFICE SUPPLIES	286.91
BELBIN'S GROCERY	EFT000000012983	CATERING SERVICES	135.35
SMS EQUIPMENT	EFT000000012984	REPAIR PARTS	2,343.44
TONY'S TAILOR SHOP	EFT000000012985	PROFESSIONAL SERVICES	383.53
CABOT PEST CONTROL	EFT000000012986	PEST CONTROL	179.34
ROCKWATER PROFESSIONAL PRODUCT	EFT000000012987	CHEMICALS	3,561.34
BLACK & MCDONALD LIMITED	EFT000000012988	PROFESSIONAL SERVICES	58,228.79
PLATINUM CONSTRUCTION CO LTD	EFT000000012989	PROGRESS PAYMENT	36,425.49
PRINT & SIGN SHOP	EFT000000012990	SIGNAGE	340.29
DESTINATION ST. JOHN'S	EFT000000012991	DESTINATION DEVELOPMENT PROJECT	20,000.00
MARITIME GREEN PRODUCTS	EFT000000012992	REPAIR PARTS	829.73
TRACT CONSULTING INC	EFT000000012993	PROFESSIONAL SERVICES	7,301.67
WILDLAND AND OCEANS LTD.	EFT000000012994	PROMOTIONAL ITEMS	125.00
BROWNE'S AUTO SUPPLIES LTD.	EFT000000012995	AUTOMOTIVE REPAIR PARTS	51.15
CANSEL SURVEY EQUIPMENT INC.	EFT000000012996	REPAIR PARTS	348.45
FARRELL'S EXCAVATING LTD.	EFT000000012997	ROAD GRAVEL	9,353.16
JLG TRANSPORTATION LTD.	EFT000000012998	TAXI SERVICES	56.25
WESTERN HYDRAULIC 2000 LTD	EFT000000012999	REPAIR PARTS	1,433.48
THE OUTFITTERS	EFT000000013000	CLOTHING ALLOWANCE	22.99
ATLANTIC TRAILER & EQUIPMENT	EFT000000013001	REPAIR PARTS	164.99
CABOT BUSINESS FORMS AND PROMOTIONS	EFT000000013002	LEASE OF OFFICE SPACE	16,834.56
PRACTICA LIMITED	EFT000000013003	SCOOP BAGS	1,534.22
CANADIAN CORPS COMMISSIONAIRES	EFT000000013004	SECURITY SERVICES	17,908.17
AIR LIQUIDE CANADA INC.	EFT000000013005	CHEMICALS AND WELDING PRODUCTS	8,024.01
HISCOCK'S SPRING SERVICE	EFT000000013006	HARDWARE SUPPLIES	1,813.47
THOMSON REUTERS CANADA	EFT000000013007	PUBLICATIONS	2,397.52
ROGERS COMMUNICATIONS CANADA INC.	EFT000000013008	DATA & USAGE CHARGES	52.30
NORTH ATLANTIC SYSTEMS	EFT000000013009	REPAIR PARTS	541.55
MAC TOOLS	EFT000000013010	TOOLS	148.35
KENT	EFT000000013011	BUILDING SUPPLIES	169.53
CBCL LIMITED	EFT000000013012	PROFESSIONAL SERVICES	15,780.88
COADY'S METAL WORKS LTD.	EFT000000013013	DIGGING BARS	828.00
EXECUTIVE BUS LTD	EFT000000013014	TRANSPORTATION SERVICES	212.62
CANADIAN RED CROSS	EFT000000013015	CPR RECERTIFICATION	162.00
PF COLLINS CUSTOMS BROKER LTD	EFT000000013016	DUTY AND TAXES	4,931.43
COLONIAL GARAGE & DIST. LTD.	EFT000000013017	AUTO PARTS	1,691.90
PETER'S AUTO WORKS INC.	EFT000000013018	TOWING OF VEHICLES	598.00
CONSTRUCTION SIGNS LTD.	EFT000000013019	SIGNAGE	5,206.06
SCARLET EAST COAST SECURITY LTD	EFT000000013020	TRAFFIC CONTROL	2,990.43
JAMES G CRAWFORD LTD.	EFT000000013021	PLUMBING SUPPLIES	381.25
SHU-PAK EQUIPMENT INC.	EFT000000013022	REPAIR PARTS	331,200.00
ENVIROSYSTEMS INC.	EFT000000013023	PROFESSIONAL SERVICES	19,525.28
ECONOMY GLASS	EFT000000013024	REPAIR PARTS	133.98
FASTENAL CANADA	EFT000000013025	REPAIR PARTS	160.08
CUMMINS CANADA ULC	EFT000000013026	REPAIR PARTS	374.61

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CURTIS DAWE	EFT000000013027	PROFESSIONAL SERVICES	29,957.67
EAST COAST HYDRAULICS	EFT000000013028	REPAIR PARTS	797.01
THYSSENKRUPP ELEVATOR	EFT000000013029	ELEVATOR MAINTENANCE	215.63
CAHILL TECHNICAL SERVICES	EFT000000013030	PROFESSIONAL SERVICES	1,244.58
CANADIAN TIRE CORP.-KELSEY DR.	EFT000000013031	MISCELLANEOUS SUPPLIES	32.17
EASTERN MEDICAL SUPPLIES	EFT000000013032	MEDICAL SUPPLIES	483.00
NATIONAL ENERGY EQUIPMENT INC.	EFT000000013033	REPAIR PARTS	330.13
THE TELEGRAM	EFT000000013034	ADVERTISING	336.97
DOMINION STORE 935	EFT000000013035	MISCELLANEOUS SUPPLIES	451.97
REDWOOD CONSTRUCTION LIMITED	EFT000000013036	PROGRESS PAYMENT	204,251.03
OMB PARTS & INDUSTRIAL INC.	EFT000000013037	REPAIR PARTS	643.21
FRESHWATER AUTO CENTRE LTD.	EFT000000013038	REPAIR PARTS	256.93
PARKS & RECREATION ONTARIO	EFT000000013039	HIGH FIVE SUPPLIES	2,546.91
PRINCESS AUTO	EFT000000013040	MISCELLANEOUS ITEMS	1,822.18
GRANVIEW FARMS LTD	EFT000000013041	PROGRESS PAYMENT	910,938.33
TENCO INC.	EFT000000013042	REPAIR PARTS	306.80
ENTERPRISE RENT-A-CAR	EFT000000013043	RENTAL OF VEHICLES	977.50
REVOLUTION ENVIRONMENTAL SOLUTIONS LF	EFT000000013044	PROFESSIONAL SERVICES	12,508.00
BOOMIT	EFT000000013045	PROFESSIONAL SERVICES	65.54
PROVINCIAL FENCE PRODUCTS	EFT000000013046	FENCING MATERIALS	6,219.20
WOLSELEY CANADA INC.	EFT000000013047	REPAIR PARTS	1,141.09
MARTAK CANADA LTD.	EFT000000013048	REPAIR PARTS	172.50
HARVEY & COMPANY LIMITED	EFT000000013049	REPAIR PARTS	6,917.98
A HARVEY & CO. LTD.	EFT000000013050	ROAD SALT	235,140.26
HVAC SPECIALTIES INC.	EFT000000013051	CHEMICALS	1,076.40
COMCOR ENVIRONMENTAL LTD	EFT000000013052	PROFESSIONAL SERVICES	698.72
HICKMAN MOTORS LIMITED	EFT000000013053	AUTO PARTS	104.51
HISCOCK RENTALS & SALES INC.	EFT000000013054	HARDWARE SUPPLIES	117.88
TELUS GOING MOBILE (WIRELESS)	EFT000000013055	CELLULAR CHARGERS	74.73
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000013056	REPAIR PARTS	2,798.83
UNIVAR CANADA	EFT000000013057	CHEMICALS	17,658.30
SCOTIA RECYCLING (NL) LIMITED	EFT000000013058	REPAIR PARTS	1,211.51
HICKMAN DODGE JEEP CHRYSLER	EFT000000013059	PURCHASE OF VEHICLES	167,200.80
ONX ENTERPRISE SOLUTIONS LIMITED	EFT000000013060	PROFESSIONAL SERVICES	396.75
CDMV	EFT000000013061	VETERINARY SUPPLIES	549.31
TRANE CANADA CO.	EFT000000013062	PROFESSIONAL SERVICES	1,040.75
BOSCH REXROTH CANADA CORP.	EFT000000013063	REPAIR PARTS	328.62
KAVANAGH & ASSOCIATES	EFT000000013064	PROFESSIONAL SERVICES	22,423.85
KEAN'S PUMP SHOP LTD.	EFT000000013065	REPAIR PARTS	684.25
WORK AUTHORITY	EFT000000013066	CLOTHING ALLOWANCE	515.75
SAFETY FIRST-SFC LTD.	EFT000000013067	PROFESSIONAL SERVICES	8,859.03
XYLEM WATER SOLUTIONS CANADA	EFT000000013068	REPAIR PARTS	183.20
POMERLEAU INC.,	EFT000000013069	PROGRESS PAYMENT	540,599.82
CENTINEL SERVICES	EFT000000013070	REPAIR PARTS	3,859.40
KERR CONTROLS LTD.	EFT000000013071	INDUSTRIAL SUPPLIES	990.56
VOHL INC.,	EFT000000013072	REPAIR PARTS	684.88

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CARMICHAEL ENGINEERING LTD.	EFT000000013073	PROFESSIONAL SERVICES	6,932.26
J.A. LARUE	EFT000000013074	REPAIR PARTS	2,610.80
MARK'S WORK WEARHOUSE	EFT000000013075	PROTECTIVE CLOTHING	488.93
JT MARTIN & SONS LTD.	EFT000000013076	HARDWARE SUPPLIES	389.85
MCLOUGHLAN SUPPLIES LTD.	EFT000000013077	ELECTRICAL SUPPLIES	7,968.27
MIKAN SCIENTIFIC INC.	EFT000000013078	CHEMICALS	976.53
CUTTING EDGE LAWN CARE INC.,	EFT000000013079	PROFESSIONAL SERVICES	4,784.00
SUMMIT PLUMBING & HEATING LTD.	EFT000000013080	PROFESSIONAL SERVICES	7,750.01
1211609 ONTARIO LTD O/A PARAGON SYSTEM	EFT000000013081	PROFESSIONAL SERVICES	8,608.90
PRINTERS PLUS	EFT000000013082	TONER CARTRIDGE	1,251.20
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000013083	INDUSTRIAL SUPPLIES	532.67
NL KUBOTA LIMITED	EFT000000013084	REPAIR PARTS	84.87
NORTH ATLANTIC PETROLEUM	EFT000000013085	PETROLEUM PRODUCTS	38,755.27
NOVA CONSULTANTS INC.	EFT000000013086	PROFESSIONAL SERVICES	3,096.38
PENNECON HYDRAULIC SYSTEMS LTD	EFT000000013087	REPAIR PARTS	77.79
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000013088	INDUSTRIAL SUPPLIES	2,513.01
GCR TIRE CENTRE	EFT000000013089	TIRES	14,266.12
POWERLITE ELECTRIC LTD.	EFT000000013090	ELECTRICAL PARTS	22.01
K & D PRATT LTD.	EFT000000013091	REPAIR PARTS AND CHEMICALS	1,712.38
PROFESSIONAL UNIFORMS & MATS INC.	EFT000000013092	PROTECTIVE CLOTHING	208.73
RIDEOUT TOOL & MACHINE INC.	EFT000000013093	TOOLS	102.64
NAPA ST. JOHN'S 371	EFT000000013094	AUTO PARTS	911.66
ROYAL FREIGHTLINER LTD	EFT000000013095	REPAIR PARTS	4,567.66
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000013096	REPAIR PARTS	20,394.01
SAUNDERS EQUIPMENT LIMITED	EFT000000013097	REPAIR PARTS	447.92
SANSOM EQUIPMENT LTD.	EFT000000013098	REPAIR PARTS	285.36
SMITH STOCKLEY LTD.	EFT000000013099	PLUMBING SUPPLIES	1,710.93
CHANDLER	EFT000000013100	CLOTHING ALLOWANCE	4,096.90
STATE CHEMICAL LTD.	EFT000000013101	CHEMICALS	1,043.07
SUPERIOR OFFICE INTERIORS LTD.	EFT000000013102	OFFICE SUPPLIES	1,056.85
TRACTION DIV OF UAP	EFT000000013103	REPAIR PARTS	13,042.02
TULKS GLASS & KEY SHOP LTD.	EFT000000013104	PROFESSIONAL SERVICES	509.51
URBAN CONTRACTING JJ WALSH LTD	EFT000000013105	PROPERTY REPAIRS	230.00
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000013106	REPAIR PARTS	11,521.61
WEIRS CONSTRUCTION LTD.	EFT000000013107	STONE/ROAD GRAVEL	274.79
DR. JOHN JANES	EFT000000013108	MEDICAL EXAMINATION FEE	20.00
BELL MOBILITY INC. RADIO DIVISION	EFT000000013109	MAINTENANCE CHARGES & REPAIRS	381.89
BARRY ROSS	EFT000000013110	PROFESSIONAL SERVICES	129.80
KROWN PROPERTY INVESTMENTS	EFT000000013111	APPLIANCES	1,000.04
PROTEK INDUSTRIES LIMITED	EFT000000013112	REPAIR PARTS	988.01
GFL ENVIRONMENTAL INC.	EFT000000013113	PROFESSIONAL SERVICES	73,153.15
MCDONALD, HEATHER	EFT000000013114	MILEAGE	45.79
BUTT, ROBERT	EFT000000013115	EMPLOYMENT RELATED EXPENSES	60.00
WENDY MUGFORD	EFT000000013116	EMPLOYMENT RELATED EXPENSES	230.00
HAYWARD, ELIZABETH	EFT000000013117	MILEAGE	61.49
NOSEWORTHY, TINA	EFT000000013118	EMPLOYMENT RELATED EXPENSES	220.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DOWNEY, JAMES	EFT000000013119	VEHICLE BUSINESS INSURANCE	600.55
WILLIAMS, KEITH	EFT000000013120	MILEAGE	135.97
O'BRIEN, KEN	EFT000000013121	EMPLOYMENT RELATED EXPENSES	588.80
SMITH, DEBBIE	EFT000000013122	MILEAGE	274.09
COLFORD, SHERRY	EFT000000013123	CLOTHING ALLOWANCE	160.99
HARRIS, BRYANT	EFT000000013124	MILEAGE	167.13
JASON PHILLIPS	EFT000000013125	MILEAGE	82.48
DEREK DUGGAN	EFT000000013126	MILEAGE	98.02
REDMOND, KEVIN	EFT000000013127	EMPLOYMENT RELATED EXPENSES	50.00
BROWNE, CHRIS	EFT000000013128	CLOTHING ALLOWANCE	125.00
DAPHNE SULLIVAN	EFT000000013129	MILEAGE	245.50
O'BRIEN, LESLIE	EFT000000013130	EMPLOYMENT RELATED EXPENSES	312.11
LEONARD, MATTHEW	EFT000000013131	EMPLOYMENT RELATED EXPENSES	29.99
MORGAN, PATRICK	EFT000000013132	CLOTHING ALLOWANCE	206.96
RING, MATTHEW	EFT000000013133	TUITION	280.00
COURAGE, SCOTT	EFT000000013134	MILEAGE	43.57
KATIE CROMWELL	EFT000000013135	MILEAGE	147.71
HAYE, SHAWN	EFT000000013136	MILEAGE	89.80
KRISTA BABIJ	EFT000000013137	MILEAGE	35.17
JAMES LENNON MATCHIM	EFT000000013138	CLOTHING ALLOWANCE	250.00
VICTORIA ETCHEGARY	EFT000000013139	EMPLOYMENT RELATED EXPENSES	86.27
MARIA POWER	EFT000000013140	TUITION	450.02
ANNA BLACKWOOD	EFT000000013141	TUITION	280.00
DANIEL MARTIN	EFT000000013142	MILEAGE	15.60
CHAD MURPHY	EFT000000013143	VEHICLE BUSINESS INSURANCE	67.94
SHAWN VARGHESE	EFT000000013144	EMPLOYMENT RELATED EXPENSES	312.11
MIKE ADAM	EFT000000013145	VEHICLE BUSINESS INSURANCE	306.00
ABERLE, TREVA	EFT000000013146	MILEAGE	37.88
SARAH NICHOLS	EFT000000013147	MILEAGE	21.10
FUTURA WORK WEAR	EFT000000013148	CLOTHING ALLOWANCE	759.76
SALTWIRE, THE TELEGRAM, BOUNTY PRINT	EFT000000013149	MAPS	1,408.09
VALLEN	EFT000000013150	REPAIR PARTS	2,395.19
AVALON ANALYTICS	EFT000000013151	PROFESSIONAL SERVICES	1,103.81
TELUS	EFT000000013152	CELLULAR PHONE	13,122.15
SNC-LAVALIN INC.	EFT000000013153	PROFESSIONAL SERVICES	14,025.80
PARSONS PAVING LTD.	EFT000000013154	PROFESSIONAL SERVICES	44,798.25
IGGY'S CLEANING SERVICES LTD.	EFT000000013155	PROFESSIONAL SERVICES	10,902.00
HARRIS & ROOME SUPPLY LIMITED	EFT000000013156	ELECTRICAL SUPPLIES	206.52
DICKS & COMPANY LIMITED	EFT000000013157	OFFICE SUPPLIES	180.06
REFER REPAIR SERVICES (2015) LIMITED	EFT000000013158	REPAIR PARTS	11,714.40
PYRAMID CONSTRUCTION LIMITED	EFT000000013159	PROGRESS PAYMENTS	159,149.93
TOTAL: \$			5,067,615.22

BID APPROVAL NOTE

Bid #	2018274		
Bid Name	Sweeper 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 sweeper parts 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	19/01/23
Deputy City Manager*		Date	

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

ST. JOHN'S

NOZZLE ASSEMBLY 05/UP JOHNSTON VT-650 VT-651	1			\$ 1,290.0000	\$ 1,290.00	\$ 975.9000	<u>\$ 975.90</u>
SEAL FRONT BROOM 10 SWEEPSTER CS32	6	\$ 198.5000	<u>\$ 1,191.00</u>				
SEAL REAR BROOM 10 SWEEPSTER CS32	5	\$ 120.0000	<u>\$ 600.00</u>				
SEAL SIDE BROOM 10 SWEEPSTER CS32	16	\$ 48.1500	<u>\$ 770.40</u>				
NOZZLE BRASS TIP 1.5 2010 SWEEPSTER CS232 07-0414	5	\$ 33.0000	<u>\$ 165.00</u>				
RING O 2010 SWEEPSTER CS232 03-3537	5	\$ 1.9500	<u>\$ 9.75</u>				
BEARING PILLOW BLOCK 1 1/4 UCP207-204D1 13 SWEEPSTER AS-5	1						
SPRING COMPRESSION IMPELLER 05/UP JOHNSTON SWEEPER VT650	1			\$ 8.8700	<u>\$ 8.87</u>	\$ 10.2500	\$ 10.25
FILTER AIR DRYER (DESICCANT) AD-IS 09 JOHNSTON VT-650	3						
MOTOR MAIN BROOM 10/UP SWEEPSTER CS-32	1						
PLATE MOUNTING BROOM 10 SWEEPSTER CS32 OEM 13-0374	1	\$ 94.5000	<u>\$ 94.50</u>				
PIN TOPLINK 10 SWEEPSTER CS32 OEM 07-7093	2	\$ 7.0000	<u>\$ 14.00</u>				
TUBING AIR LINE METRIC BLUE 6MM	1					\$ 8.5000	<u>\$ 8.50</u>
MOTOR GUTTER BROOM 10 SWEEPSTER C532 03-5611	1	\$ 685.0000	<u>\$ 685.00</u>				
TEE NOZZLE WATER 10 SWEEPSTER CS32 07-4861	2	\$ 17.5000	<u>\$ 35.00</u>				
ELBOW NOZZLE WATER 10 SWEEPSTER CS32 07-4862	1	\$ 17.5000	<u>\$ 17.50</u>				
KIT MOUNTING FENDER REAR 4 CLAMPS PER KIT 10 JOHNSTON VT-650 SWEEPER	1			\$ 96.4500	\$ 96.45	\$ 65.0000	<u>\$ 65.00</u>

PUMP WATER UNIVERSAL ELECTRIC 12V COLD PLANER/SWEEPER	1									
PUMP WATER UNIVERSAL ELECTRIC 24V COLD PLANER/SWEEPER	3									
PUMP WATER SPRAY NOZZLES 05/UP JOHNSTON SWEEPER VT605/650	1					\$ 1,934.6700	\$ 1,934.67	\$ 1,150.0000	\$ 1,150.00	
WASHER FIBER SEALING 10 JOHNSTON VT-650 SWEEPER OEM 453-1	1					\$ 4.5200	\$ 4.52	\$ 3.7500	\$ 3.75	
WHEEL ASSEMBLY NOZZLE & TIRE 05 JOHNSTON VT650 SWEEPER OEM 63491-1	2					\$ 481.4500	\$ 962.90	\$ 483.0600	\$ 966.12	
CYLINDER LIFT HOPPER 10 SWEEPSTER CS32 OEM 03-5717	1				\$ 592.0000	\$ 592.00				
PLUG FUSIBLE FLUID COUPLING 01/10 JOHNSTON VT-605/VT-650 SWEEPER OEM 656-3	1					\$ 44.6800	\$ 44.68	\$ 32.3500	\$ 32.35	
SEAL FANCASE IMPELLER MASK 01/10 JOHNSTON VT-605/VT-650 SWEEPER OEM 42284-1	1					\$ 93.0600	\$ 93.06	\$ 171.6400	\$ 171.64	
GASKET IMPELLER 01/10 JOHNSTON VT-605/VT-650 SWEEPER OEM 656-9	1					\$ 63.7100	\$ 63.71	\$ 60.9500	\$ 60.95	
SEAL ROTARY IMPELLER 01/10 JOHNSTON VT-605/VT650 SWEEPER OEM 77-39	1					\$ 35.0000	\$ 35.00	\$ 39.9500	\$ 39.95	
GEARBOX IMPELLER ASSEMBLY 01/10 JOHNSTON VT-605/VT-650 SWEEPER OEM 42270-1	1					\$ 8,045.9700	\$ 8,045.97	\$ 8,966.0000	\$ 8,966.00	
PLATE DRIVE CHANNEL BRUSH 15 JOHNSTON VT-651 SWEEPER OEM 7024081	2					\$ 345.1600	\$ 690.32	\$ 410.7700	\$ 821.54	
MOTOR HYDRAULIC CHANNEL/WIDE SWEEP BRUSH 15 JOHNSTON VT-651 SWEEPER OEM 72250-1	2					\$ 1,243.5500	\$ 2,487.10	\$ 1,432.6500	\$ 2,865.30	

PLATE WEAR 15 JOHNSTON VT-651 SWEEPER OEM 7019793	2				\$ 3,049.0300	\$ 6,098.06	\$ 1,742.3200	<u>\$ 3,484.64</u>
SEAL NOZZLE TO BODY 15 JOHNSTON VT- 651 SWEEPER OEM 7003891	2				\$ 170.3200	<u>\$ 340.64</u>	\$ 195.0000	\$ 390.00
SEAL DOOR ACCESS 15 JOHNSTON VT- 651 SWEEPER OEM 281217-1	2				\$ 231.1300	<u>\$ 462.26</u>	\$ 258.0500	\$ 516.10
SEAL COWL FRONT 15 JOHNSTON VT- 651 SWEEPER OEM 7010258	1				\$ 234.0300	\$ 234.03	\$ 195.9000	<u>\$ 195.90</u>
SEAL COWL SIDE 15 JOHNSTON VT-651 SWEEPER OEM 7010257	1				\$ 172.2600	\$ 172.26	\$ 142.6700	<u>\$ 142.67</u>
SEAL DOOR REAR RE-CIRCULATION 15 JOHNSTON VT-651 SWEEPER OEM 7005517	1				\$ 89.8400	<u>\$ 89.84</u>	\$ 116.0000	\$ 116.00
SEAL DOOR REAR 15 JOHNSTON VT-651 SWEEPER OEM 7012780	3				\$ 421.6100	<u>\$ 1,264.83</u>	\$ 488.7500	\$ 1,466.25
SEAL COWL LOWER 15 JOHNSTON VT- 651 SWEEPER OEM 7024867	1				\$ 1,555.3200	\$ 1,555.32	\$ 1,281.1000	<u>\$ 1,281.10</u>
STRIP RETAINING RADIATOR SEAL CHAMBER 15 JOHNSTON VT-651 SWEEPER OEM 7019996	1				\$ 63.5500	\$ 63.55	\$ 28.0500	<u>\$ 28.05</u>
STRIP RETAINING REAR RADIATOR SEAL 15 JOHNSTON VT-651 SWEEPER OEM 7020009	1				\$ 78.3900	\$ 78.39	\$ 42.6500	<u>\$ 42.65</u>
STRIP RETAINING TOP RADIATOR SEAL 15 JOHNSTON VT-651 SWEEPER OEM 7019998	1				\$ 63.5500	\$ 63.55	\$ 30.0000	<u>\$ 30.00</u>
SEAL RADIATOR CHAMBER 15 JOHNSTON VT-651 SWEEPER OEM 7010371	1				\$ 71.9400	\$ 71.94	\$ 36.9000	<u>\$ 36.90</u>
SEAL RADIATOR TOP 15 JOHNSTON VT- 651 SWEEPER OEM 7010367	1				\$ 159.0300	\$ 159.03	\$ 99.0000	<u>\$ 99.00</u>
SEAL RADIATOR FRONT 15 JOHNSTON VT- 651 SWEEPER OEM 7010373	1				\$ 155.8100	\$ 155.81	\$ 93.0000	<u>\$ 93.00</u>

SEAL DUCT FANCASE 15 JOHNSTON VT-651 SWEEPER OEM 7003618	1				\$ 299.6800	<u>\$ 299.68</u>	\$ 324.0200	\$ 324.02
FILTER HYDRAULIC SUCTION 15 JOHNSTON VT-651 SWEEPER OEM 7005390	1				\$ 183.7100	\$ 183.71	\$ 145.6500	<u>\$ 145.65</u>
FILTER HYDRAULIC RETURN 15 JOHNSTON VT-651 SWEEPER OEM 7025972	1				\$ 290.0000	<u>\$ 290.00</u>	\$ 307.2400	\$ 307.24
CURTAIN RUBBER WIDE SWEEP BRUSH 15 JOHNSTON VT-651 SWEEPER OEM 200055-1	1				\$ 128.0600	<u>\$ 128.06</u>	\$ 178.6800	\$ 178.68
SEAL FANCASE/COWL 15 JOHNSTON VT-651 SWEEPER OEM 7002395	1				\$ 320.8100	<u>\$ 320.81</u>	\$ 355.5000	\$ 355.50
CURTAIN RUBBER MUDFLAP 15 JOHNSTON VT-651 SWEEPER OEM 67368-1	2				\$ 136.6100	<u>\$ 273.22</u>	\$ 144.5300	\$ 289.06
CURTAIN RUBBER NOZZLE 15 JOHNSTON VT-651 SWEEPER OEM 63334-1	1				\$ 136.9300	\$ 136.93	\$ 134.7600	<u>\$ 134.76</u>
FILTER WATER TANK SUCTION 15 JOHNSTON VT-651 SWEEPER OEM 6974-1-C	1				\$ 119.5200	\$ 119.52	\$ 93.8000	<u>\$ 93.80</u>
FILTER WATER REAR 15 JOHNSTON VT-651 SWEEPER OEM 277-247	1				\$ 171.7700	\$ 171.77	\$ 153.2800	<u>\$ 153.28</u>
TIP NOZZLE WATER YELLOW 15 JOHNSTON VT-651 SWEEPER OEM 21-78	4				\$ 7.5800	<u>\$ 30.32</u>	\$ 27.9800	\$ 111.92
HOLDER SWIVEL DOUBLE 14 JOHNSTON VT-651 SWEEPER OEM 21-67	1				\$ 83.7100	\$ 83.71	\$ 43.1600	<u>\$ 43.16</u>
O'RING SUCTION 15 JOHNSTON VT-651 SWEEPER OEM 80-143	1				\$ 14.3500	<u>\$ 14.35</u>	\$ 14.7500	\$ 14.75
MESH COWL BODY 15 JOHNSTON VT-651 SWEEPER OEM 7015783	1				\$ 822.2600	<u>\$ 822.26</u>	\$ 1,555.0500	\$ 1,555.05


ASSEMBLY NOZZLE WATER SPRAY 15 JOHNSTON VT-651 SWEEPER OEM 702-4112	2				\$ 124.0300	<u>\$ 248.06</u>	\$ 129.7000	\$ 259.40
SEAL NOZZLE WATER CAP 15 JOHNSTON VT-651 SWEEPER OEM 21-64	1				\$ 3.7000	<u>\$ 3.70</u>	\$ 4.8700	\$ 4.87
CAP NOZZLE WATER 15 JOHNSTON VT-651 SWEEPER OEM 21-63	1				\$ 5.9700	<u>\$ 5.97</u>	\$ 7.9800	\$ 7.98
SEAL DUCT INTAKE 15 JOHNSTON VT-651 SWEEPER OEM 7003891	1				\$ 170.3200	<u>\$ 170.32</u>	\$ 195.0000	\$ 195.00
DUCT INTAKE 15 JOHNSTON VT-651 SWEEPER OEM 7019765	2				\$ 1,196.4500	\$ 2,392.90	\$ 1,155.0000	<u>\$ 2,310.00</u>
PLATE WEAR (USE SEQ# S01933)	1				\$ 3,049.0300	\$ 3,049.03	\$ 1,742.3200	<u>\$ 1,742.32</u>
ASSEMBLY BAFFLE 15 JOHNSTON VT-651 SWEEPER OEM 7022699	1				\$ 205.6500	<u>\$ 205.65</u>	\$ 652.1200	\$ 652.12
ASSEMBLY NOZZLE HOLDER WIDE SWEEP BRUSH 15 JOHNSTON VT-651 SWEEPER OEM 7019000	1				\$ 45.8100	<u>\$ 45.81</u>	\$ 248.6200	\$ 248.62
VALVE WATER W/O COIL 15 JOHNSTON VT-651 SWEEPER OEM 7021284	1				\$ 178.7100	\$ 178.71	\$ 133.1000	<u>\$ 133.10</u>
COIL VALVE WATER 15 JOHNSTON VT-651 SWEEPER OEM 7021285	1				\$ 141.1300	\$ 141.13	\$ 111.0000	<u>\$ 111.00</u>
BELT FAN REAR ENGINE 15 JOHNSTON VT-651 SWEEPER OEM 848-41	1							
CAP FUEL REAR ENGINE 15 JOHNSTON VT-650/651 TEREX 728473814	1				\$ 304.8400	<u>\$ 304.84</u>		
SWITCH COOLANT TEMPERATURE REAR ENGINE 05/15 JOHNSTON VT650-651 SWEEPER OEM 282590-1	1				\$ 435.1600	<u>\$ 435.16</u>	\$ 455.4500	\$ 455.45
SWITCH OIL PRESSURE REAR ENGINE 15 JOHNSTON VT-651 SWEEPER OEM 7041314	1				\$ 370.1600	\$ 370.16	\$ 337.7200	<u>\$ 337.72</u>

BUSHING NOZZLE CARRIAGE PIVOT JOHNSTON VT-650	1				\$ 33.5500	\$ 33.55	\$ 30.1800	<u>\$ 30.18</u>
BOLT NOZZLE CARRIAGE PIVOT JOHNSTON VT-650	1				\$ 64.1900	\$ 64.19	\$ 56.9000	<u>\$ 56.90</u>
STUD MOTOR MOUNTING (SWEEPSTER)	19							
PLUG OIL DRAIN (JOHNSTON REAR ENGINE)	1						\$ 9.8400	<u>\$ 9.84</u>
CAP OIL DRAIN (JOHNSTON REAR ENGINE)	1						\$ 6.7000	<u>\$ 6.70</u>
CONNECTOR BULKHEAD OIL DRAIN (JOHNSTON REAR ENGINE)	1						\$ 54.0300	<u>\$ 54.03</u>
BOWL WATER FILTER ASSY (JOHNSTON)	1				\$ 66.2900	\$ 66.29	\$ 55.0000	<u>\$ 55.00</u>
STRIP SEAL RETAINER (JOHNSTON)	1						\$ 174.0400	<u>\$ 174.04</u>
STRIP SEAL RETAINER (JOHNSTON)	1						\$ 379.2300	<u>\$ 379.23</u>
SEAT INTAKE DUCT JOHNSTON VT-651	1				\$ 548.0600	<u>\$ 548.06</u>	\$ 928.2500	\$ 928.25
RING SEALING INTAKE DUCT JOHNSTON VT-650	1				\$ 39.5200	\$ 39.52	\$ 33.2400	<u>\$ 33.24</u>
BROOM POLY SEGMENT (26 REQ'D) M-B WALK BEHIND SWEEPER	1	\$ 10.9500		<u>\$ 10.95</u>				
VALVE CHECK AIR LIFT CYLINDER (JOHNSTON)	2				\$ 242.7400	\$ 485.48	\$ 215.2400	<u>\$ 430.48</u>
FITTING AIR LIFT CYLINDER (FOR SEQ# S02889) JOHNSTON	2				\$ 46.2900	\$ 92.58	\$ 16.5000	<u>\$ 33.00</u>
TIP NOZZLE WATER (15 JOHNSTON)	18				\$ 7.5800	<u>\$ 136.44</u>		
				<u>\$ 27,410.60</u>		\$ 54,007.42		\$ 49,674.53

2018274 Sweeper Parts Section 2 Ravo sweeper parts(Only one bidder)					
					Saunders Equipment
item #	Item Description	Quantity	Unit price	Total	
S02984	OIL GEARBOX 80W140 5L RAVO	2	\$ 156.5500	\$ 313.10	
S02988	FILTER OIL ENGINE RAVO	1	\$ 70.5200	\$ 70.52	
S02989	FILTER OIL SUMP VENTILATION RAVO	2	\$ 307.1000	\$ 614.20	
S02990	FILTER HYDRAULIC STRAINER RAVO	2	\$ 153.4700	\$ 306.94	
S02991	FILTER HYDRAULIC STRAINER (3 REQ'D) RAVO	1	\$ 85.8800	\$ 85.88	
S02992	FILTER HYDRAULIC RETURN RAVO	2	\$ 183.5800	\$ 367.16	
S02993	FILTER HYDRAULIC DRIVE RAVO	1	\$ 211.8500	\$ 211.85	
S02994	FILTER HYDRAULIC BRAKE FRONT SUSPENSION RAVO	1	\$ 122.7600	\$ 122.76	
S02995	FILTER AIR ENGINE RAVO	2	\$ 138.5300	\$ 277.06	
S02996	FILTER FUEL WATER SEPARATOR RAVO	2	\$ 70.5200	\$ 141.04	
S02998	FILTER CAB RAVO	2	\$ 84.4900	\$ 168.98	
S02999	BROOM FRONT 750MM RAVO	5	\$ 412.5000	\$ 2,062.50	
S03000	BROOM SIDE 900MM RAVO	21	\$ 262.5000	\$ 5,512.50	
S03001	STARTER ENGINE RAVO	1	\$ 875.6700	\$ 875.67	
S03002	ALTERNATOR ENGINE RAVO	1	\$ 2,381.2200	\$ 2,381.22	
S03003	BLADE WIPER RAVO	2	\$ 73.5800	\$ 147.16	
S03004	FILTER WATER CLOTH RAVO	1	\$ 82.8100	\$ 82.81	
S03005	FILTER WATER UNDER CAB RAVO	1	\$ 59.6400	\$ 59.64	
S03006	SENSOR NOX RAVO	1	\$ 1,121.4800	\$ 1,121.48	
S03007	BELT A/C RAVO	1	\$ 30.4500	\$ 30.45	
S03008	BELT SPRAY PUMP RAVO	1	\$ 19.2100	\$ 19.21	
S03009	BELT ENGINE RAVO	1	\$ 193.4100	\$ 193.41	
S03010	TENSIONER BELT ENGINE RAVO	1	\$ 2,425.3500	\$ 2,425.35	
S03011	NOZZLE WATER SUCTION BRONZE RAVO	1	\$ 27.5000	\$ 27.50	
S03012	NOZZLE WATER FOR BRUSH (W/FILTER) RAVO	24	\$ 24.4300	\$ 586.32	
S03013	TUBE WATER SPRAY NOZZLE R/SIDE RAVO	1	\$ 174.9900	\$ 174.99	
S03014	TUBE WATER SPRAY NOZZLE L/SIDE RAVO	1	\$ 174.9900	\$ 174.99	
S03015	SENSOR WATER (FUEL FILTER) RAVO	1	\$ 393.1400	\$ 393.14	

S03016	THERMOSTAT ENGINE COOLANT RAVO	1	\$ 138.8700	<u>\$ 138.87</u>
S03017	GASKET THERMOSTAT RAVO	1	\$ 136.7400	<u>\$ 136.74</u>
S03018	SHOE BRAKE SET L/SIDE REAR RAVO	1	\$ 1,152.2000	<u>\$ 1,152.20</u>
S03019	SHOE BRAKE SET R/SIDE REAR RAVO	1	\$ 1,152.2000	<u>\$ 1,152.20</u>
S03020	PAD BRAKE SET FRONT RAVO	1	\$ 409.1100	<u>\$ 409.11</u>
S03021	RUBBER SUCTION NOZZLE FRONT RAVO	1	\$ 85.8800	<u>\$ 85.88</u>
S03022	RUBBER SUCTION NOZZLE REAR RAVO	1	\$ 104.3100	<u>\$ 104.31</u>
S03023	RUBBER SUCTION NOZZLE SIDE RAVO	2	\$ 27.5000	<u>\$ 55.00</u>
S03024	CONNECTION SUCTION TUBE TO CONTAINER RAVO	1	\$ 1,213.6600	<u>\$ 1,213.66</u>
S03025	SEAL RUBBER TO CONTAINER RAVO	1	\$ 106.0100	<u>\$ 106.01</u>
S03026	SLEEVE GROOVED RING (SUCTION NOZZLE) RAVO	1	\$ 99.8700	<u>\$ 99.87</u>
S03027	WHEEL SWIVEL SUCTION NOZZLE COMPLETE RAVO	1	\$ 806.5400	<u>\$ 806.54</u>
S03173	KIT SUCTION NOZZLE COMPLETE W/NOZZLES AND WHEEL (RAVO)	1	\$ 693.0000	<u>\$ 693.00</u>
S03174	RUBBER SUCTION NOZZLE FRONT W/BRACKET (RAVO)	1	\$ 244.2700	<u>\$ 244.27</u>
S03175	RUBBER SUCTION NOZZLE REAR W/BRACKET (RAVO)	1	\$ 274.9900	<u>\$ 274.99</u>
S03176	RUBBER SUCTION NOZZLE L/SIDE W/BRACKET (RAVO)	1	\$ 149.0200	<u>\$ 149.02</u>
S03177	RUBBER SUCTION NOZZLE R/SIDE W/BRACKET (RAVO)	1	\$ 149.0200	<u>\$ 149.02</u>
S03178	WHEEL CASTER WHEEL ONLY (RAVO)		\$ 205.7000	
S03179	WHEEL GUIDE SUCTION NOZZLE (RAVO)		\$ 268.8500	
S03180	SHELL BEARING GUIDE WHEEL SUCTION NOZZLE (RAVO)		\$ 107.5300	
S03193	BEARING GUIDE WHEEL HSG 62207RS (RAVO)		\$ 39.7900	
S03211	LIGHT CLEARANCE AMBER LED (RAVO)		\$ 72.1100	
S03212	LIGHT CLEARANCE RED LED (RAVO)		\$ 65.2400	
				<u>\$ 25,918.52</u>

BID APPROVAL NOTE

Bid #	2019002		
Bid Name	Supply & Deliver Three (3) Vacuum and Hydro Excavation Units		
Department	Public Works	Division	Fleet
Budget Code	Waiting for budget for project to be set up		
Source of Funding	<input type="radio"/> Operating <input checked="" type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	The reason for this purchase is to replace existing equipment.		
Results	<input type="radio"/> As attached <input checked="" type="radio"/> As noted below		
	Vendor Name	Bid Amount	
	FST Canada Inc.	\$185,158.05	
	Saunders Equipment	\$241,155.00	
Expected Value	<input checked="" type="radio"/> As above <input type="radio"/> Value shown is an estimate only for a year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	One time purchase		
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, FST Canada Inc. o/a Joe Johnson Equipment, as per the Public Procurement Act.		
Supply Chain Buyer	Sherri Higgins		
Supply Chain Manager		Date	January 24, 2019
Deputy City Manager*		Date	

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

ST. JOHN'S