

**AGENDA
REGULAR MEETING**

May 28, 2018

4:30 p.m.

ST. JOHN'S

MEMORANDUM

May 18, 2018

In accordance with Section 42 of the City of St. John's Act, the Regular Meeting of the St. John's Municipal Council will be held on **Monday, May 28, 2018 at 4:30 p.m.**

By Order



Elaine Henley
City Clerk

ST. JOHN'S

CITY MANAGER

AGENDA

REGULAR MEETING - CITY COUNCIL

May 28, 2018 – 4:30 p.m. – Council Chambers, 4th Floor, City Hall

1. CALL TO ORDER

2. APPROVAL OF THE AGENDA

3. ADOPTION OF THE MINUTES

- Minutes of May 22, 2018

4. BUSINESS ARISING FROM THE MINUTES

a. **Included in the Agenda:**

b. **Other Matters**

5. NOTICES PUBLISHED

- A Discretionary Use Application has been submitted by The Battery Café requesting municipal approval for an Outdoor Eating Area for the café located at **1 Duckworth Street**.
- A change of Non-Conforming Use application has been submitted requesting permission to change the occupancy of **21 Campbell Avenue** to a Pet Supply Retail Store.
- A Discretionary Use application has been submitted requesting permission for a Home Occupation for Holistic Therapy using Energy Healing at **230 Green Acre Drive**.

6. PUBLIC HEARINGS

7. COMMITTEE REPORTS

- Committee of the Whole Report dated May 23, 2018

8. RESOLUTIONS

9. DEVELOPMENT PERMITS LIST

- Development Permits List – May 17, 2018 to May 23, 2018

10. BUILDING PERMITS LIST

- Building Permits List – May 17, 2018 to May 23, 2018

11. REQUISITIONS, PAYROLLS AND ACCOUNTS

- Payroll and Accounts – Week ending May 23, 2018

12. TENDERS/RFPS

- a. Tender 2018055 – Oils & Lubricants
- b. Tender 2018074 – Protective Clothing
- c. Tender 2018092 – Supply of Winter Parkas
- d. Tender 2018096 – 2018 Streets Rehabilitation Contract 1
- e. Tender 2018097 – 2018 Streets Rehabilitation Contract 2

13. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

14. NEW BUSINESS

- a. Decision Note dated May 18, 2018 re: Assessment Rates for 2018
- b. Decision Note dated May 24, 2018 re: Notice of Expropriation of 55B Linegar Avenue

15. OTHER BUSINESS

- a. Decision Note dated May 28, 2018 re: E-Poll Ratification – Exemption from Noise By-Law

16. ADJOURNMENT

MINUTES

REGULAR MEETING - CITY COUNCIL

May 22, 2018 – 4:30 p.m. - Council Chambers, 4th Floor, City Hall

- Present** Mayor Danny Breen
Deputy Mayor Sheilagh O’Leary
Councillor Dave Lane (left at 5:09 pm)
Councillor Deanne Stapleton
Councillor Sandy Hickman
Councillor Debbie Hanlon
Councillor Wally Collins
Councillor Jamie Korab
Councillor Ian Froude
Councillor Maggie Burton (via teleconference)
- Regrets** Councillor Hope Jamieson
- Others** Kevin Breen, City Manager
Lynnann Winsor, Deputy City Manager of Public Works
Jason Sinyard, Deputy City Manager of Planning, Engineering and
Regulatory Services
Tanya Hayward, Deputy City Manager, Community Services
Derek Coffey, Deputy City Manager, Finance and Administration (arrived
at 4:41 pm)
Cheryl Mullett, City Solicitor
Elaine Henley, City Clerk
Kathy Driscoll, Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

Mayor Breen called the meeting to order and 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.”

SJMC2018-05-22/288R

Moved – Councillor Korab; Seconded – Councillor Collins

That the agenda be adopted as presented.

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2018-05-22/289R

Moved – Councillor Hanlon; Seconded – Councillor Hickman

That the minutes of May 14, 2018 be corrected to reflect Councillor Hanlon had not been in attendance.

CARRIED UNANIMOUSLY

BUSINESS ARISING

**St. John's Municipal Plan Amendment Number 136, 2018 and
St. John's Development Regulations Amendment Number 625, 2018
Proposed Site Redevelopment for a 5 – Storey Community Services Building
18 Springdale Street (formerly 12-20 Springdale Street)
File No. MPA1700010
Applicant: Lat49 Architecture Inc., for Salvation Army Divisional Headquarters**

Council considered the above listed.

SJMC2018-05-22/290R

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

That Council adopt-in-principle the resolutions for St. John's Municipal Plan Amendment Number 136, 2018 and St. John's Development Regulations Amendment Number 625, 2018, which would redesignate and rezone 18 Springdale Street from the Institutional (INST) Zone to the Institutional Downtown (INST-DT) Zone, to allow for the development of a 5-storey community services building. A map and text amendment to both the Municipal Plan and Development Regulations to amend light angles is also required.

Once the amendments are adopted-in-principle by Council, they will be sent to the Department of Municipal Affairs and Environment with a request for provincial release. Further, once the release is received, the amendments will then be referred to a future Regular meeting of Council for consideration of formal adoption and appointment of a commissioner to conduct a public hearing, as required by the Urban and Rural Planning Act.

CARRIED UNANIMOUSLY

**St. John's Development Regulations Amendment Number 678, 2018
Rezoning from Residential Low Density (R1) Zone to Commercial Local (CL) Zone
File No. REZ1800001
75 Airport Heights Drive**

Council considered the above listed.

SJMC2018-05-22/291R

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

That Council adopt St. John’s Development Regulations Amendment Number 678, 2018, which will rezone land at 75 Airport Heights Drive, from the Residential Low Density (R1) Zone to the Commercial Lane (CL) Zone. Once the 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 provision of the Urban and Rural Planning Act, 2000.

CARRIED UNANIMOUSLY

NOTICES PUBLISHED

- **10 Military Road**
Rural Residential Infill (RRI) Zone
No submissions received

A Discretionary Use Application has been submitted requesting permission to construct a 60 x 130-foot building at 10 Main Road to be used as an Indoor Riding Facility. The facility will be for private use only.

SJMC2018-05-22/292R

Moved – Councillor Collins; Seconded – Councillor Hickman

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

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Development Committee Report – May 15, 2018

Council considered the above noted report and the recommendations therein:

**Crown Land Grant for Sawmill
CRW1800012
410 Maddox Cove Road**

SJMC2018-05-22/293R

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

That Council approve the Crown Land Grant.

CARRIED UNANIMOUSLY

**Request for Building Line Setback
SUB1800010
121 McNiven Place**

SJMC2018-05-22/294R

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

That Council approve the 26.6 metre Building Line Setback.

CARRIED UNANIMOUSLY

Built Heritage Experts Panel Report – May 8, 2018

Council considered the above noted report. Councillor Burton spoke to the recommendation at hand and made the following motion in relation to 383 Duckworth Street – Mural Sign:

SJMC2018-05-22/295R

Moved – Councillor Burton; Seconded – Councillor Froude

That Council reject the proposed mural sign for 383 Duckworth Street as per the Panel’s recommendation.

**MOTION LOST WITH
MAYOR BREEN, DEPUTY MAYOR O’LEARY, COUNCILLORS FROUDE,
KORAB, COLLINS, STAPLETON, HANLON, AND LANE DISSENTING**

Discussion ensued to move forward with the Panel’s recommendation.

SJMC2018-05-22/296R

Moved – Councillor Hanlon; Seconded – Councillor Collins

That Council approve the proposed mural sign for 383 Duckworth Street as recommended.

**CARRIED WITH
COUNCILLORS BURTON AND HICKMAN DISSENTING**

DEVELOPMENT PERMITS LIST

Council considered as information, the above noted for the period of May 10, 2018 to May 16, 2018.

BUILDING PERMITS LIST

Council considered the above noted for the period of May 10, 2018 to May 16, 2018.

SJMC2018-05-22/297R

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

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

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

Council considered the requisitions, payrolls and accounts for the week ending May 16, 2018.

SJMC2018-05-22/298R

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

That the requisitions, payrolls and accounts for the week ending May 16, 2018 in the amount of \$5,609,562.46 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFPS

Tender 2018087 – RHB Integrated Waste Management Facility GCL Interim Liner Installation

Council considered the above noted.

SJMC2018-05-22/299R

Moved – Councillor Froude; Seconded – Councillor Stapleton

That Council award the above listed tender to the lowest bidder meeting specifications, Weirs Construction Limited. in the amount of \$1,949,077.50, as per the Public Procurement Act.

CARRIED UNANIMOUSLY

Tender 2018090 – Storm Sewer Upgrades Southside Road

Council considered the above noted.

SJMC2018-05-22/300R

Moved – Councillor Froude; Seconded – Councillor Collins

That Council award the above listed tender to the lowest bidder meeting specifications, Bursey Excavating & Development, in the amount of \$881,523.88, as per the Public Procurement Act.

CARRIED UNANIMOUSLY

Tender 2018083 – 2018 CIPP Lining and Rehabilitation of Sanitary Sewers

Council considered the above noted.

SJMC2018-05-22/301R

Moved – Councillor Froude; Seconded – Councillor Stapleton

That Council award the above listed tender to the lowest bidder meeting specifications, Pyramid Construction Limited in the amount of \$1,274,312.70, as per the Public Procurement Act.

CARRIED UNANIMOUSLY

NEW BUSINESS**Decision Note dated May 18, 2018 re: Replacement on Board of Directors for the St. John's Sports and Entertainment Ltd. (SJSE)**

Council considered the above listed Decision Note.

SJMC2018-05-22/302R

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

That Council appoint Councillor Sandy Hickman as Chair of St. John's Sports and Entertainment effective May 31, 2018 and further that Council advertise for one additional Board member.

**CARRIED WITH
COUNCILLOR HICKMAN ABSTAINING**

OTHER BUSINESS**Decision Note dated May 1, 2018 re: Rental Increase for Lower End of Market Units**

Council considered the above listed Decision Note.

SJMC2018-05-22/303R

Moved – Councillor Korab; Seconded – Councillor Hickman

That Council approve the rental increases for the dates reflected as per below noted table:

Project Name	# Units	Bedroom Count	Current Base Rate	New Base Rate	EOA/Renewal/ Increase Date	Type
Rawlins Cross	25	Bach/1/2	520/640/690	540/660/710	01-Dec-18	*EOA & Increase

Riverhead Towers	65	1/2	640/690	660/710	01-Feb-19	*EOA & Increase
Faheys Row	16	1/1/3/4	610/640/730/770	630/660/750/950	01-May-19	*EOA & Increase
Alexander/Hamilton	24	3/4	760/790	780/810	01-Jun-19	*EOA & Increase
Cuckholds Cove Road	13	3	695/705	715/725	01-Jul-19	EOA Renewal & Increase
1982 Infill	11	1/2/3	640/690/730	660/710/750	01-Apr-19	EOA Renewal & Increase
Forest Road	26	3/4	730/760	750/780	01-Sept-18	EOA Renewal & Increase
Carters/Goodview	20	3/4	665/695	685/715	01-Sept-18	Increase Only
1985 Infill	15	1/2/3/4	640/690/740/750	660/710/760/770	01-Sept-18	Increase Only
Sebastian Court	29	2/3/4	670/710/740	690/730/760	01-Sept-18	Increase Only

**CARRIED WITH
COUNCILLOR HANLON DISSENTING**

ADJOURNMENT

There being no further business, the meeting adjourned at 5:33 p.m.

MAYOR

CITY CLERK

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 May 28, 2018**.

Ref #	Property Location/ Zone Designation	Ward	Application Details	Floor Area (square metres)	# of Employees (includes the applicant)	# of On-Site Parking Spaces	Written Representations Received	Planning and Development Division Notes
1	1 Duckworth Street Commercial Central Mixed (CCM) Zone	2	A Discretionary Use Application has been submitted by The Battery Café requesting municipal approval for an Outdoor Eating Area for the café located at 1 Duckworth Street . Food and alcohol will be served on the patio in accordance with Restaurant Liquor Licensing requirements. The area will be approximately 48m ² and is located on the side of the building facing Battery Road. The operating hours for the patio will be in line with the current business operation, weather permitting.	48m ²			Two submissions received (attached)	The Planning and Development Division recommends approval of the application subject to all applicable City requirements
2	21 Campbell Avenue Residential Mixed (RM) Zone	2	A change of Non-Conforming Use application has been submitted requesting permission to change the occupancy of 21 Campbell Avenue to a Pet Supply Retail Store. The store will occupy a floor area of 83.6 m ² . Hours of operation will be 10:30am – 7:30pm Tuesday to Sunday. On-site parking is provided.	83.6m ²			No submissions received	The Planning and Development Division recommends approval of the application subject to all applicable City requirements
3	230 Green Acre Drive Residential Medium (R2) Zone	5	A Discretionary Use application has been submitted requesting permission for a Home Occupation for Holistic Therapy using Energy Healing at 230 Green Acre Drive . Energetic Healing is a type of therapy that manipulates the energy circuits in the physical or subtle bodies to regain balance and facilitate the body's innate healing mechanisms. The proposed business will occupy a floor area of approximately 10m ² with the hours of operation being by appointment only Monday – Friday 9:30 a.m. – 3:30 p.m. Appointments will be approximately an hour in duration and there will be maximum 3 clients per day with 15 minutes between appointment. On-site parking is provided	10m ²			No submissions received	The Planning and Development Division recommends approval of the application subject to all applicable City requirements

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

From: [CityClerk](#)
To: [John Devereaux](#); [CityClerk](#)
Cc: [Karen Chafe](#); [Andrea Roberts](#); [Ashley Murray](#); [Dave Wadden](#); [Gerard Doran](#); [Jason Sinyard](#); [Kathy Driscoll](#); [Ken O'Brien](#); [Lindsay Lyghtle Brushett](#); [Planning](#)
Subject: RE: 1 Duckworth Street
Date: Tuesday, May 8, 2018 4:32:39 PM

Good Afternoon Mr. Devereaux:

We thank you for your feedback and advise that it has been referred to the City's Department of Planning, Engineering and Regulatory Services.

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

Elaine

Elaine Henley
City Clerk
City of St. John's
t. (709) 576-8202
c. (709) 691-0451
e. ehenley@stjohns.ca

From: John Devereaux [REDACTED]
Sent: Tuesday, May 8, 2018 3:46 PM
To: CityClerk <cityclerk@stjohns.ca>
Subject: 1 Duckworth Street

To whom it may concern,

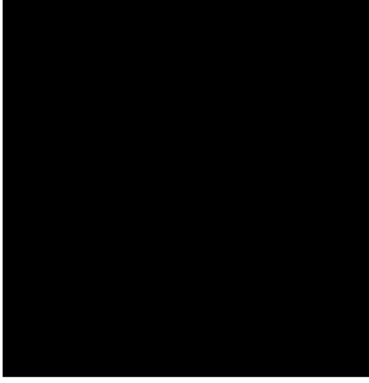
I would just like to say that this application should be accepted.

St. John's needs more outdoor eating and drinking spaces and I am certain the owners of the Battery Café will create a welcoming, safe and professional space for all patrons.

As a small business owner in downtown St. John's, I fully support this application.

Thanks!
John

John Devereaux



From: [CityClerk](#)
To: [Michele Grant](#); [CityClerk](#)
Cc: [Karen Chafe](#); [Andrea Roberts](#); [Ashley Murray](#); [Dave Wadden](#); [Gerard Doran](#); [Jason Sinyard](#); [Kathy Driscoll](#); [Ken O'Brien](#); [Lindsay Lyghtle Brushett](#); [Planning](#)
Subject: RE: Outdoor Eating Area for the café located at 1 Duckworth Street
Date: Tuesday, May 8, 2018 4:31:01 PM

Good Afternoon Ms. Grant:

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

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

Thank you for your feedback.

Elaine Henley
City Clerk
City of St. John's
t. (709) 576-8202
c. (709) 691-0451
e. ehenley@stjohns.ca

From: Michele Grant [REDACTED]
Sent: Tuesday, May 8, 2018 3:41 PM
To: CityClerk <cityclerk@stjohns.ca>
Subject: Outdoor Eating Area for the café located at 1 Duckworth Street

Good afternoon,

I would like to comment that I fully support the discretionary use application for an outdoor eating area for the Battery Cafe.

Thank you,

Michele Grant
[REDACTED]
[REDACTED]

[REDACTED]

**REPORT
COMMITTEE OF THE WHOLE
May 23, 2018 – 9:00 am – Council Chamber, 4th Floor, City Hall**

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

Regrets: Councillor Hope Jamieson
Councillor Maggie Burton

Staff: Kevin Breen, City Manager
Jason Sinyard, Deputy City Manager of Planning, Engineering & Regulatory Services
Derek Coffey, Deputy City Manager – Finance & Administration
Tanya Haywood, Deputy City Manager of Community Services
Lynnann Winsor, Deputy City Manager of Public Works
Cheryl Mullett, City Solicitor
Susan Bonnell, Manager of Communications & Office Services
Lindsay Lyghtle-Brushett, Municipal Planner III
Elaine Henley, City Clerk
Kenessa Cutler, Legislative Assistant

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

Governance & Strategic Priorities – Mayor Danny Breen

a. Decision Note dated May 15, 2018 re: Regular, Special and Committee of the Whole (COTW) Meetings – Summer Schedule

Mayor Breen spoke to the above listed Decision Note.

Recommendation

Moved – Councillor Hickman; Seconded – Councillor Stapleton

That Council approve the proposed summer schedule for Regular, Special and Committee of the Whole meetings for the months of July and August.

CARRIED UNANIMOUSLY

b. Built Heritage Experts Panel Report dated May 8, 2018

Lindsay Lyghtle-Brushett spoke to the above report and the recommendations therein.

Decision Note dated May 4, 2018 re: 2018 Heritage Grant Applications

Recommendation #1

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

That Council approve the thirteen (13) grant applications as summarized in the attached tables subject to compliance with the requirements of the Heritage Financial Incentives Grant Program and the City’s heritage requirements.

CARRIED UNANIMOUSLY

Recommendation #2

Moved – Councillor Lane; Seconded - Deputy Mayor

That Council approve the original staff recommendation and refuse the application for 22 Wood Street as it is outside of the permitted time frame.

CARRIED UNANIMOUSLY

Recommendation #3

Moved – Councillor Collins; Seconded – Councillor Hanlon

That Council reject the Panel’s recommendation to reopen the Heritage Financial Incentives Grant Program for a second round of funding.

**CARRIED
WITH COUNCILLOR HICKMAN DISSENTING**

Recommendation #4

Moved – Councillor O’Leary; Seconded – Councillor Korab

That Council change Section 3.2 of the Heritage Financial Incentives Grant Program terms to allow consideration of work undertaken prior to grant approval if the application is received within two (2) years of the date the Building Permit was issued.

CARRIED UNANIMOUSLY

c. Decision Note dated May 16, 2018 re: Clearing and Grubbing Policy – Fee Exemption

Jason Sinyard spoke to the above listed Decision Note. He explained the Clearing and

Grubbing Policy was introduced a couple years ago to help deter speculative developers from clearing land and leaving it cleared if they decide against development. The funds are used to landscape affected areas. However, this policy has had an unanticipated unfair effect on farmers who regularly clear land for their operations.

Recommendation

Moved – Councillor Collins; Seconded – Councillor Froude

That Council exempt farming operations in Agricultural (AG) Zones from being required to pay the \$50,000 per hectare clearing and grubbing security.

CARRIED UNANIMOUSLY

d. Decision Note dated May 16, 2018 re: Temporary Exemption to Noise By-Law

Jason Sinyard spoke to the above listed and stated that the temporary Noise By-Law exemption would apply to the Avalon Mall while after-hours construction takes place. The steel framework assembly will be done after hours for safety reasons and the duration of the project will be four weeks.

Recommendation

Moved – Councillor Froude; Seconded – Councillor Lane

That Council permit the exemption to the Noise By-Law subject to the hours and time frame applied for, public notification and announcements to take place prior to work starting.

CARRIED UNANIMOUSLY

Transportation – Councillor Debbie Hanlon

e. Decision Note dated May 16, 2018 re: Rennie’s River Easy Traffic Pattern Review

Councillor Hanlon spoke to the above listed Decision Note.

Recommendation

Moved – Councillor Hanlon; Seconded – Councillor Froude

That Council approve the recommendations (below) of the Rennie’s River East Traffic Pattern Review and that the budget identified as required to complete the proposed changes be allocated when available.

- 2. Permit eastbound left turn movements at the Dominion Access onto King’s Bridge Road outside of morning and evening weekday peak hours.**
- 3. Construct a sidewalk connection along the south side of Circular Road between Bannerman Road and King’s Bridge Road.**

4. Construct the proposed curb extension and traffic calming concept along Carpasian Road at the Empire Avenue and the Circular Road intersections and permit left and through movements on Empire Avenue at Carpasian Road outside of morning and evening weekday peak hours.

Further, that the order of actions outlined in #1 be modified as follows:

1. Consult with area residents regarding the removal of the entry restriction on Winter Avenue at King's Bridge Road and regarding the installation of permanent speed humps along Winter Avenue. Should the City proceed with the speed hump installation, they will be installed before the removal of the sign.

CARRIED UNANIMOUSLY

DATE OF NEXT MEETING

The next meeting will be held Wednesday, May 9, 2018 at 9:00 a.m. in Council Chambers.

ADJOURNMENT

There being no further business the meeting adjourned at 9:44 am.

Mayor Danny Breen
Chairperson

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF May 17, 2018 TO May 23, 2018

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM		Aircraft Hangar	388 Paddy's Pond Road	5	Rejected – Contrary to 10.35.1&2, Not permitted in the F zone	18-05-18
RES		Single Family Dwelling	60 Doyle's Road	5	Approved	18-05-22
RES		Single Family Dwelling	95 Cochrane Pond Rd	5	Approved	18-05-18
INST	Lat49 Architecture	Four Storey Assisted & Independent Living Facility	220 Waterford Bridge Road	3	Approved	18-05-23

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

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

Gerard Doran
Development Supervisor
Planning, Engineering and
Regulatory Services

Building Permits List

Council's May 28, 2018 Regular Meeting

Permits Issued: 2018/05/17 to 2018/05/23

Class: Commercial

61 Beothuck St	Co	Day Care Centre
206 Duckworth St	Co	Clinic
205 Lemarchant Rd	Cr	Club
206 Duckworth St	Sn	Retail Store
686 Topsail Rd	Sn	Restaurant
655 Topsail Rd	Nc	Fence
686 Topsail Rd	Cr	Restaurant
55 Pippy Pl	Co	Commercial School
657 Topsail Rd	Nc	Fence
21 Churchill Sq, Unit 11	Cr	Retail Store
75 Danny Dr	Nc	Accessory Building
464 Topsail Rd	Cr	Eating Establishment
8-10 Rowan St, Site L-003	Cr	Restaurant
141 Torbay Rd	Cr	Retail Store
134 Airport Heights Dr	Nc	Home For Aged

This Week \$ 9,247,883.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

20 Burdell Pl	Nc	Accessory Building
160 Diamond Marsh Dr	Nc	Fence
95 Diamond Marsh Dr	Nc	Fence
21 Fairwood St	Nc	Fence
60 Great Eastern Ave	Nc	Fence
80 Maurice Putt Cres	Nc	Fence
8 Munich Pl	Nc	Fence
105 New Cove Rd	Nc	Accessory Building
47 Old Petty Harbour Rd	Nc	Accessory Building
45 O'regan Rd	Nc	Accessory Building
259 Petty Harbour Rd	Nc	Accessory Building
168 Pleasant St	Nc	Fence
40 Rennie's Mill Rd	Nc	Patio Deck
16 Road De Luxe	Nc	Fence
5 Stanford Pl	Nc	Fence
26 Cashin Ave	Co	Subsidiary Apartment
310 Canada Dr	Cr	Subsidiary Apartment
64 Cornwall Cres	Cr	Subsidiary Apartment
25-27 Maxse St	Ex	Single Detached Dwelling
14 Hipditch Hill	Rn	Single Detached Dwelling
27 Belvedere St	Rn	Single Detached Dwelling
80 Maurice Putt Cres	Rn	Single Detached Dwelling
88 Nascopie Cres	Rn	Townhousing

2 Ordnance St	Rn	Condominium
70 Pennywell Rd	Rn	Patio Deck
9 Victoria St	Rn	Townhousing
26 Wadland Cres	Rn	Semi-Detached Dwelling
35 Colville St	Sw	Single Detached & Sub.Apt
75 Jenmar Cres	Sw	Single Detached & Sub.Apt
61 Poplar Ave	Sw	Single Detached Dwelling

This Week \$ 312,425.00

Class: Demolition

This Week \$.00

This Week's Total: \$ 9,560,308.00

Repair Permits Issued: 2018/05/17 To 2018/05/23 \$ 50,000.00

Legend

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

YEAR TO DATE COMPARISONS			
May 28, 2018			
TYPE	2017	2018	% VARIANCE (+/-)
Commercial	\$33,226,219.00	\$70,698,964.00	113
Industrial	\$0.00	\$5,000.00	n/a
Government/Institutional	\$436,000.00	\$2,423,682.00	456
Residential	\$21,881,422.00	\$32,139,707.00	47
Repairs	\$1,018,896.00	\$908,155.00	-11
Housing Units (1 & 2 Family Dwelling)	48	47	
TOTAL	\$56,562,537.00	\$106,175,508.00	88

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending May 23, 2018

Payroll

Public Works	\$ 460,488.50
Bi-Weekly Casual	\$ 32,939.18
Accounts Payable	\$ 877,990.10

Total: \$ 1,371,417.78

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
C & C MANUFACTURING LLC	1406	REPAIR PARTS	420.73
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS (IAEI)	1407	MEMBERSHIP RENEWAL	154.46
BORN AVIATION PRODUCTS INC.	1408	PROMOTIONAL ITEMS	676.68
CANADIAN CAPITAL CITIES ORGANIZATION	116731	MEMBERSHIP RENEWAL	300.00
MAUREEN ANNE MIFFLIN	116732	REFUND OVERPAYMENT OF TAXES	637.28
AVALON TOWING SERVICES INC.	116733	TOWING SERVICES	621.00
AUTOMOTIVE SUPPLIES 1985 LTD.	116734	AUTO SUPPLIES	504.85
EASTERN FARMERS CO-OP SOCIETY	116735	FORK PLASTIC BEDDING	108.64
COX & PALMER	116736	LEGAL CLAIM	7,770.78
FRENCH LAW OFFICES	116737	REFUND COMPLIANCE LETTER	150.00
S&P GLOBAL CANADA CORPORATION	116738	ANALYTICAL SERVICES	28,462.50
DAVE CARROLL	116739	BAILIFF SERVICES	165.00
THOMSON REUTERS CANADA	116740	PUBLICATIONS	615.54
DB PERKS & ASSOCIATES LTD	116741	CHEMICALS	567.35
LONG & MCQUADE	116742	REAL PROGRAM	35.65
CANADIAN TIRE CORP.-HEBRON WAY	116743	MISCELLANEOUS SUPPLIES	1,191.07
CANADIAN TIRE CORP.-MERCHANT DR.	116744	MISCELLANEOUS SUPPLIES	290.89
WINNIE GLAVINE	116745	INSTRUCTOR FEE	525.00
HOME DEPOT OF CANADA INC.	116746	BUILDING SUPPLIES	825.87
MEDICALMART NEWFOUNDLAND & LABRADOR	116747	MEDICAL SUPPLIES	72.37
OMB PARTS & INDUSTRIAL INC.	116748	REPAIR PARTS	19.54
BRUCE SUTHERLAND ASSOCIATES LTD	116749	PROFESSIONAL SERVICES	3,375.19
BLUE WATER AGENCIES LTD	116750	REPAIR PARTS	4,113.78
EASTERN PROPANE	116751	PROPANE	22.08
INSURANCE INSTITUTE	116752	MEMBERSHIP RENEWAL	212.75
HUBLEY'S PLUMBING LTD.	116753	REFUND SECURITY DEPOSIT	100.00
IDEXX LABORATORIES	116754	VETERINARY SUPPLIES	22.81
KEEP COOL REFRIGERATION & AIR CONDITTONING LTD.	116755	PROFESSIONAL SERVICES	129.95
HICKEY'S TIMBER MART	116756	BUILDING SUPPLIES	54.74
MITCHELL FARMS INC	116757	MULCH	345.00
T. KEITH THORNE	116758	LEGAL CLAIM	117.30
LIFTOW LIMITED C/O T8092	116759	REPAIR PARTS	4,066.17
PREMIUM APPLIANCE REPAIR	116760	PROFESSIONAL SERVICES	489.84
CGI PAYROLL SERVICES CENTRE INC.	116761	SOFTWARE RENEWAL	21,022.00
VETERINARY SPECIALTY CENTRE OF NEWFOUNDLAND & LABRADC	116762	PROFESSIONAL SERVICES	243.80
ADVOCATE PRINTING	116763	CITY GUIDES	22,349.63
HORIZON HOMES	116764	REFUND SECURITY DEPOSIT	50.00
PRAXAIR PRODUCTS INC.	116765	CARBON DIOXIDE	199.33
PUROLATOR INC.	116766	COURIER SERVICES	26.48
ROYAL FREIGHTLINER LTD	116767	REPAIR PARTS	519.73
DR. ROBERT WOODLAND	116768	MEDICAL EXAMINATION FEE	20.00
STAPLES THE BUSINESS DEPOT - KELSEY DR	116769	OFFICE SUPPLIES	689.83
DR. CYRIL RICHE	116770	MEDICAL EXAMINATION FEE	20.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MARGARET NOBLE & SIDNEY MAI HONG DUONG	116771	REFUND SECURITY DEPOSIT	215.35
DR. F. K. ESSAJI	116772	MEDICAL EXAMINATION FEE	20.00
78356 NEWFOUNDLAND AND LABRADOR LTD.	116773	REFUND OVERPAYMENT OF TAXES	1,239.37
NOONAN LAW	116774	REFUND COMPLIANCE LETTER	150.00
LORRAINE KING	116775	REFUND OVERPAYMENT OF TAXES	227.76
JOHN MOULTON	116776	REFUND OVERPAYMENT OF TAXES	123.65
STANLEY & PEARL HAMPTON	116777	REFUND OVERPAYMENT OF TAXES	290.00
WILLIAM PING	116778	REFUND OVERPAYMENT OF TAXES	400.00
PERRY MCCARTHY	116779	REFUND SECURITY DEPOSIT	1,859.15
LENKA HUSA	116780	REFUND SECURITY DEPOSIT	22.00
TINA WALL	116781	LEGAL CLAIM	9.50
GARY PATRICK DUNPHY	116782	REFUND OVERPAYMENT OF TAXES	140.17
GLORIA NEWHOOK	116783	REFUND OVERPAYMENT OF TAXES	391.72
CANCELLED	116784	CANCELLED	0.00
WILLIS & MARY ANDREWS	116785	REFUND OVERPAYMENT OF TAXES	352.30
BRYAN JEFFORD	116786	REFUND OVERPAYMENT OF TAXES	3,012.57
GERALD & LINDA HINCHEY	116787	REFUND OVERPAYMENT OF TAXES	128.22
THE ESTATE OF MRS FRANCES MCDONALD	116788	REFUND OVERPAYMENT OF TAXES	254.86
PATRICIA & ROBERT GODDEN	116789	REFUND OVERPAYMENT OF TAXES	1,940.82
RONALD WHITTEN	116790	REFUND SECURITY DEPOSIT	100.00
DONALD JUAN PLANCHAT & LORI ANNE COOK	116791	REFUND OVERPAYMENT OF TAXES	134.32
GERRY SMITH	116792	HONORARIUM	100.00
STAN BUTLER	116793	ENTERTAINMENT	650.00
MORNEAU SHEPELL	116794	PROFESSIONAL SERVICES	4,462.29
MARCH, JASON	116795	PERFORMANCE FEE	200.00
O'NEILL NISSAN/STEVE'S SHINE SHOP	116796	PROFESSIONAL SERVICES	258.75
KINNEY, JEANETTE	116797	HONORARIUM	100.00
WAYNE & TRACEY HOWELL	116798	REFUND OVERPAYMENT OF TAXES	303.74
STEPHEN CLARKE	116799	REFUND OVERPAYMENT OF TAXES	2,903.43
BRENDA YOUNG	116800	REFUND SECURITY DEPOSIT	500.00
BRENDAN KENNY	116801	LEGAL CLAIM	115.00
WALTER DINHAM	116802	LEGAL CLAIM	80.50
HEATHER CARTON	116803	HONORARIUM	100.00
BLUE WATER MARINE & EQUIPMENT	116804	REPAIR PARTS	74.91
CANCELLED	116805	CANCELLED	0.00
DOWNHOME INCORPORATED	116806	ADVERTISING	573.85
56736 NEWFOUNDLAND & LABRADOR INC.	116807	REFUND OVERPAYMENT OF TAXES	13,147.28
GENTARA REAL ESTATE LP	EFT000000007361	LEASE OF OFFICE SPACE	27,609.60
PUBLIC SERVICE CREDIT UNION	EFT000000007362	PAYROLL DEDUCTIONS	6,542.03
MACDONALD, WILLIAM	EFT000000007363	TRAVEL REIMBURSEMENT	293.89
HICKMAN, SANDY	EFT000000007364	TRAVEL ADVANCE	2,200.00
O'LEARY, SHEILAGH	EFT000000007365	TRAVEL ADVANCE	535.50
JENNIFER TIPPLE	EFT000000007366	TRAVEL ADVANCE	503.34

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BREEN, DANNY	EFT000000007367	TRAVEL REIMBURSEMENT	2,828.47
ROGERS COMMUNICATIONS CANADA INC.	EFT000000007368	DATA & USAGE CHARGES	227.70
ACKLANDS-GRAINGER	EFT000000007369	INDUSTRIAL SUPPLIES	627.16
GLEN BARRY	EFT000000007370	ENTERTAINMENT	100.00
APEX CONSTRUCTION SPECIALTIES INC.	EFT000000007371	REPAIR PARTS	347.89
ASHFORD SALES LTD.	EFT000000007372	REPAIR PARTS	13.23
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000007373	WATER PURIFICATION SUPPLIES	251.85
RDM INDUSTRIAL LTD.	EFT000000007374	INDUSTRIAL SUPPLIES	309.45
ROBERT BAIRD EQUIPMENT LTD.	EFT000000007375	RENTAL OF EQUIPMENT	493.70
GRANT THORNTON	EFT000000007376	PROFESSIONAL SERVICES	9,228.75
HERCULES SLR INC.	EFT000000007377	REPAIR PARTS	144.69
TOWN OF CONCEPTION BAY SOUTH	EFT000000007378	GARBAGE COLLECTION	250.00
GRAND CONCOURSE AUTHORITY	EFT000000007379	MAINTENANCE CONTRACTS	104,497.04
SMS EQUIPMENT	EFT000000007380	REPAIR PARTS	281.81
HAROLD SNOW & SONS	EFT000000007381	HARDWARE SUPPLIES	5,894.82
CABOT PEST CONTROL	EFT000000007382	PEST CONTROL	1,287.97
PATHIX ASP INC.	EFT000000007383	NETWORK SUPPORT/COMPUTER EQUIPMENT	6,512.17
ROCKWATER PROFESSIONAL PRODUCT	EFT000000007384	CHEMICALS	2,360.15
S & L ENTERPRISE	EFT000000007385	RENTAL OF EQUIPMENT	44,798.25
OVERHEAD DOORS NFLD LTD	EFT000000007386	REPAIRS TO DOORS	89.70
FARRELL'S EXCAVATING LTD.	EFT000000007387	ROAD GRAVEL	468.75
JLG TRANSPORTATION LTD.	EFT000000007388	TAXI SERVICES	10.00
ATLANTIC TRAILER & EQUIPMENT	EFT000000007389	REPAIR PARTS	189.75
BUTLER'S SAND & STONE CO. LTD.	EFT000000007390	SAND/STONE	258.19
CABOT BUSINESS FORMS AND PROMOTIONS	EFT000000007391	LEASE OF OFFICE SPACE	16,834.56
TRIWARE TECHNOLOGIES INC.	EFT000000007392	COMPUTER EQUIPMENT	20,264.27
LIFE SAFETY SYSTEMS	EFT000000007393	SPRINKLER SYSTEM MODIFICATIONS	516.82
AIR LIQUIDE CANADA INC.	EFT000000007394	CHEMICALS AND WELDING PRODUCTS	15,241.08
MAC TOOLS	EFT000000007395	TOOLS	1,250.61
KENT	EFT000000007396	BUILDING SUPPLIES	229.99
CBCL LIMITED	EFT000000007397	PROFESSIONAL SERVICES	45,533.09
ATLANTIC HOME FURNISHINGS LTD	EFT000000007398	APPLIANCES	2,234.45
DULUX PAINTS	EFT000000007399	PAINT SUPPLIES	1,873.91
PF COLLINS CUSTOMS BROKER LTD	EFT000000007400	DUTY AND TAXES	138.40
COLONIAL GARAGE & DIST. LTD.	EFT000000007401	AUTO PARTS	560.15
PETER'S AUTO WORKS INC.	EFT000000007402	TOWING OF VEHICLES	1,221.24
JAMES G CRAWFORD LTD.	EFT000000007403	PLUMBING SUPPLIES	489.07
ECONOMY GLASS	EFT000000007404	REPAIR PARTS	219.60
FASTENAL CANADA	EFT000000007405	REPAIR PARTS	77.34
CUMMINS CANADA ULC	EFT000000007406	REPAIR PARTS	11,510.85
KENDALL ENGINEERING LIMITED	EFT000000007407	PROFESSIONAL SERVICES	802.99
CRAWFORD & COMPANY CANADA INC	EFT000000007408	ADJUSTING FEES	1,023.00
DICKS & COMPANY LIMITED	EFT000000007409	OFFICE SUPPLIES	933.81

NAME	CHEQUE #	DESCRIPTION	AMOUNT
EAST COAST HYDRAULICS	EFT00000007410	REPAIR PARTS	799.07
REEFER REPAIR SERVICES (2015) LIMITED	EFT00000007411	REPAIR PARTS	1,074.92
DOMINION RECYCLING LTD.	EFT00000007412	PIPE	92.00
THYSSENKRUPP ELEVATOR	EFT00000007413	ELEVATOR MAINTENANCE	2,705.38
CANADIAN TIRE CORP.-KELSEY DR.	EFT00000007414	MISCELLANEOUS SUPPLIES	746.19
EAST COAST MARINE & INDUSTRIAL	EFT00000007415	MARINE & INDUSTRIAL SUPPLIES	841.80
EAST CHEM INC.	EFT00000007416	CHEMICALS	47,959.31
ELECTRONIC CENTER LIMITED	EFT00000007417	ELECTRONIC SUPPLIES	28.75
DOMINION STORE 935	EFT00000007418	MISCELLANEOUS SUPPLIES	400.86
EMERGENCY REPAIR LIMITED	EFT00000007419	AUTO PARTS AND LABOUR	3,573.52
FRESHWATER AUTO CENTRE LTD.	EFT00000007420	AUTO PARTS/MAINTENANCE	3,143.25
GAZE SEED 2015 INCORPORATED	EFT00000007421	GRASS SEEDS	229.94
IMPACT SIGNS AND GRAPHICS	EFT00000007422	SIGNAGE	753.25
STELLAR INDUSTRIAL SALES LTD.	EFT00000007423	INDUSTRIAL SUPPLIES	572.17
WOLSELEY CANADA INC.	EFT00000007424	REPAIR PARTS	915.36
H & R MECHANICAL SUPPLIES LTD.	EFT00000007425	MECHANICAL SUPPLIES	332.96
TROY LIFE & FIRE SAFETY LTD.	EFT00000007426	PROFESSIONAL SERVICES	1,286.85
XYLEM CANADA COMPANY	EFT00000007427	REPAIR PARTS	825.70
MADSEN CONSTRUCTION EQUIPMENT INC.	EFT00000007428	REPAIR PARTS	1,557.80
HARRIS & ROOME SUPPLY LIMITED	EFT00000007429	ELECTRICAL SUPPLIES	1,788.24
GUILLEVIN INTERNATIONAL CO.	EFT00000007430	ELECTRICAL SUPPLIES	723.24
BRENNTAG CANADA INC	EFT00000007431	CHLORINE	47,783.28
RONA	EFT00000007432	BUILDING SUPPLIES	251.61
HISCOCK RENTALS & SALES INC.	EFT00000007433	HARDWARE SUPPLIES	2,240.85
HOLDEN'S TRANSPORT LTD.	EFT00000007434	RENTAL OF EQUIPMENT	4,036.50
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT00000007435	REPAIR PARTS	10,178.66
UNIVAR CANADA	EFT00000007436	CHEMICALS	15,556.39
INFINITY CONSTRUCTION	EFT00000007437	PROGRESS PAYMENT	89,496.66
HENRY'S	EFT00000007438	INK CARTRIDGES	215.05
MERCER'S PAVING INCORPORATED	EFT00000007439	SNOW CLEARING SERVICES	12,304.23
CDMV	EFT00000007440	VETERINARY SUPPLIES	2,069.90
BOSCH REXROTH CANADA CORP.	EFT00000007441	REPAIR PARTS	803.85
VOHL INC.,	EFT00000007442	REPAIR PARTS	116.38
CARMICHAEL ENGINEERING LTD.	EFT00000007443	PROFESSIONAL SERVICES	633.65
JT MARTIN & SONS LTD.	EFT00000007444	HARDWARE SUPPLIES	93.15
REXEL CANADA ELECTRICAL INC.,	EFT00000007445	REPAIR PARTS	219.42
FOUGERE MENCHENTON ARCHITECTURE	EFT00000007446	PROFESSIONAL SERVICES	6,601.00
PRINTERS PLUS	EFT00000007447	TONER CARTRIDGE	1,127.00
NU-WAY EQUIPMENT RENTALS	EFT00000007448	RENTAL OF EQUIPMENT	1,412.00
TRC HYDRAULICS INC.	EFT00000007449	REPAIR PARTS	1,374.25
NL KUBOTA LIMITED	EFT00000007450	REPAIR PARTS	755.06
TOROMONT CAT	EFT00000007451	AUTO PARTS	3,248.20
GCR TIRE CENTRE	EFT00000007452	TIRES	2,288.50

NAME	CHEQUE #	DESCRIPTION	AMOUNT
K & D PRATT LTD.	EFT000000007453	REPAIR PARTS AND CHEMICALS	5,400.62
RIDEOUT TOOL & MACHINE INC.	EFT000000007454	TOOLS	1,152.28
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000007455	REPAIR PARTS	8,644.55
BIG ERICS INC	EFT000000007456	SANITARY SUPPLIES	25.04
SAUNDERS EQUIPMENT LIMITED	EFT000000007457	REPAIR PARTS	27,008.11
SCALE SHOP 1985 LTD.	EFT000000007458	SCALES	51.75
STRONGCO	EFT000000007459	REPAIR PARTS	193.02
SPEEDY AUTOMOTIVE LTD.	EFT000000007460	AUTOMOTIVE SUPPLIES	59.30
SUPERIOR OFFICE INTERIORS LTD.	EFT000000007461	OFFICE SUPPLIES	1,981.45
TRACTION DIV OF UAP	EFT000000007462	REPAIR PARTS	991.88
TULKS GLASS & KEY SHOP LTD.	EFT000000007463	PROFESSIONAL SERVICES	104.42
URBAN CONTRACTING JJ WALSH LTD	EFT000000007464	PROPERTY REPAIRS	1,035.00
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000007465	REPAIR PARTS	715.92
WEIRS CONSTRUCTION LTD.	EFT000000007466	STONE/ROAD GRAVEL	1,156.91
ACE CLEANING COMPANY	EFT000000007467	PROFESSIONAL SERVICES	287.50
TODD ROBBINS SERVICES INC.	EFT000000007468	PROFESSIONAL SERVICES	4,226.25
WENDY MUGFORD	EFT000000007469	MILEAGE	29.68
DINN, KAREN	EFT000000007470	MILEAGE	129.83
BYRNE, WILLIAM	EFT000000007471	CLOTHING ALLOWANCE	161.00
DAVE HILLIER	EFT000000007472	CLOTHING ALLOWANCE	137.99
PAT PENDERGAST	EFT000000007473	CLOTHING ALLOWANCE	161.00
RICHARD NOSEWORTHY	EFT000000007474	CLOTHING ALLOWANCE	161.00
CRAIG WITHYCOMBE	EFT000000007475	CLOTHING ALLOWANCE	161.00
NADINE MARTIN	EFT000000007476	AFTER SCHOOL SUPPLIES	101.90
ANGELA BLANCHARD	EFT000000007477	MILEAGE	78.57
DAPHNE SULLIVAN	EFT000000007478	MILEAGE	259.93
BRIAN ABBOTT	EFT000000007479	CLOTHING ALLOWANCE	161.00
COURAGE, SCOTT	EFT000000007480	MILEAGE	104.71
SHERRY MERCER	EFT000000007481	MILEAGE	19.39
JOHN CUMBY	EFT000000007482	MILEAGE	18.44
KATIE CROMWELL	EFT000000007483	MILEAGE	168.96
KRISTA BABI	EFT000000007484	MILEAGE	58.44
SIMONE LILLY	EFT000000007485	MILEAGE	21.57
SARAH NICHOLS	EFT000000007486	MILEAGE	110.87
HARRIS CANADA SYSTEMS INC.	EFT000000007487	REPAIR PARTS	553.50
CUBEX LTD.	EFT000000007488	REPAIR PARTS	78.01
ENGINEERED PIPE GROUP	EFT000000007489	REPAIR PARTS	189.64
NATIONAL LEASING	EFT000000007490	PROFESSIONAL SERVICES	1,100.71
VALLEN	EFT000000007491	REPAIR PARTS	663.32
TELUS	EFT000000007492	MOBILE SERVICES CHARGES	15,475.23
JOHN BROOKS COMPANY LIMITED	EFT000000007493	REPAIR	5,847.14
SMITH STOCKLEY LTD.	EFT000000007494	PLUMBING SUPPLIES	384.51
SSQ INSURANCE COMPANY INC.	EFT000000007495	PAYROLL DEDUCTIONS	4,617.05

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MELISSA MURRAY	EFT000000007496	PRESCHOOL SUPPLIES	137.95
KELLI THAIN	EFT000000007497	VEHICLE BUSINESS INSURANCE	17.65
NEWFOUNDLAND POWER	EFT000000007498	ELECTRICAL SERVICES	42,593.44
PIK-FAST EXPRESS INC.	EFT000000007499	BOTTLED WATER	21.75
PINNACLE OFFICE SOLUTIONS LTD	EFT000000007500	PHOTOCOPIES	134.72
THE TELEGRAM	EFT000000007501	ADVERTISING	362.25
TYCO INTEGRATED SECURITY CANADA, INC.	EFT000000007502	SECURITY SERVICES	579.60
		Total:	<u>\$ 877,990.10</u>

BID APPROVAL NOTE

Bid #	2018055		
Bid Name	Oils & Lubricants		
Department	Finance	Division	Supply Chain
Budget Code	Charged to various user department operating budgets as required		
Source of Funding	<input type="radio"/> Operating <input type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	This tender is for the supply of Oils & Lubricants to The City's Fleet. These items will be stocked in the City's Central Stores to ensure accessibility on an as required basis.		
Results	<input checked="" type="radio"/> As attached <input type="radio"/> As noted below Vendor Name _____ Bid Amount _____		
Expected Value	<input type="radio"/> As above <input checked="" type="radio"/> Value shown is an estimate only for a 1 year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	Eighteen month, option to extend for two additional one year periods		
Bid Exception	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
Recommendation	This tender contains 39 items which are each awarded individually. Attached is the itemized total for each of the lowest bids and includes all of the bids received. It is recommended to award this tender to the lowest bidders, in green, meeting the specifications for Oils & Lubricants, as per the Public Procurement Act.		
Supply Chain Buyer	Jessica Squires		
Supply Chain Manager	<i>Rek Aguirre</i>	Date	May 24/ 2018
Deputy City Manager*		Date	


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

ST. JOHN'S

2018055 - Oils and Lubricants - Quote Form - Appendix A - Oils & Lubricants

Item Number	Item Description	UOM	Usage	Bluewater Newfoundland Ltd.		Total Canada Inc		harvey's Oil Limited		reline Lubricants and Industrial Su		Parts for Trucks		Petro-Canada Lubricants Inc.		North Atlantic		speedy automotive		NAPA Auto Parts			
				Submission 1		Submission 1		Submission 1		Submission 1		Submission 1		Submission 1		Submission 1		Submission 1		Submission 1		Submission 1	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
106385	OIL MOTOR 10W 1L SAE CAT TDTO	EA	158	\$ 4.0900	\$ 646.22					\$ 3.2900	\$ 519.82	\$ 3.7000	\$ 584.60	\$ 3.0500	\$ 481.90	\$ 66.3400	\$ 10,481.72			\$ 57.9100	\$ 9,149.78		
1160	OIL HYDRAULIC DURATRAN 20L 94 J/D LDER 644 JDM J20L	EA	38	\$ 86.7600	\$ 3,296.88	\$ 60.8000	\$ 2,310.40			\$ 73.3000	\$ 2,785.40	\$ 84.6500	\$ 3,216.70	\$ 60.0000	\$ 2,280.00	\$ 66.3400	\$ 2,520.92	\$ 73.7500	\$ 2,802.50	\$ 51.5700	\$ 1,959.66		
1295	OIL GEAR (SYNTHETIC) 75-90 20L #511019 API GL5 MT-1	EA	4	\$ 184.8200	\$ 739.28	\$ 147.8000	\$ 591.20			\$ 132.9400	\$ 531.76	\$ 148.0000	\$ 592.00	\$ 109.8000	\$ 439.20	\$ 122.7200	\$ 490.88	\$ 166.9000	\$ 667.60	\$ 127.9300	\$ 511.72		
1360	OIL MOTOR 5 W 20 (1L) FORD TRITON 5.4L ENGINE 2001 API GF-5	EA	42	\$ 3.3600	\$ 141.12	\$ 2.8400	\$ 119.28			\$ 4.6500	\$ 195.30	\$ 3.3500	\$ 140.70	\$ 2.8900	\$ 121.38	\$ 3.4200	\$ 143.64	\$ 2.9900	\$ 125.58	\$ 2.8700	\$ 120.54		
1361	OIL MOTOR 5 W 30 (1L) API GF-4	EA	230	\$ 3.3600	\$ 772.80	\$ 2.8400	\$ 653.20			\$ 2.9100	\$ 669.30	\$ 3.3500	\$ 770.50	\$ 2.8900	\$ 664.70	\$ 3.4200	\$ 786.60	\$ 2.9900	\$ 687.70	\$ 2.8700	\$ 660.10		
1542	OIL AIR TOOL (1L BOTTLES) ALL SHOP AIR TOOLS	EA	12	\$ 4.5700	\$ 54.84													\$ 5.9500	\$ 71.40	\$ 6.3700	\$ 76.44		
1584	FLUID TRANSYND (ALLISON #27101-CTCS) 4L 2002 INT'L 4900	EA	159	\$ 41.7300	\$ 6,635.07																		
2170	OILENGINE SAE-15W40 API CK-4 4L DIESEL	EA	980	\$ 12.9500	\$ 12,691.00	\$ 14.4500	\$ 14,161.00			\$ 12.4700	\$ 12,220.60	\$ 14.6500	\$ 14,357.00	\$ 2.8900	\$ 2,832.20	\$ 14.0000	\$ 13,720.00	\$ 10.4600	\$ 10,250.80	\$ 15.7500	\$ 15,435.00		
3434	OIL MOTOR OUTBOARD 2 CYCLE 1L TC-W3	EA	95	\$ 13.7200	\$ 1,303.40	\$ 4.6900	\$ 445.55			\$ 4.6500	\$ 441.75	\$ 5.3000	\$ 503.50	\$ 5.2300	\$ 496.85	\$ 4.8700	\$ 462.65	\$ 4.3400	\$ 412.30	\$ 4.0900	\$ 388.55		
3467	OIL MOTOR 10W30 1L API SF-CC FOR USE IN ALL GAS ENGINES CAT DEO	EA	1320	\$ 3.6200	\$ 4,778.40	\$ 3.2000	\$ 4,224.00			\$ 3.7700	\$ 4,976.40	\$ 3.7000	\$ 4,884.00	\$ 2.8900	\$ 3,814.80	\$ 3.3300	\$ 4,395.60	\$ 3.1100	\$ 4,105.20	\$ 2.8700	\$ 3,788.40		
3517	OIL HYD-32T052 CEL SAE ANTI-FOAMWEAR TOXICANTRUST 20L	EA	467	\$ 45.9900	\$ 21,477.33	\$ 36.1000	\$ 16,858.70			\$ 72.7500	\$ 33,974.25	\$ 36.0000	\$ 16,812.00	\$ 41.0000	\$ 19,147.00	\$ 37.6100	\$ 17,563.87	\$ 41.9500	\$ 19,590.65	\$ 38.7100	\$ 18,077.57		
3558	FLUID TRANSMISSION AUTOMATIC (1L) DEXTRON III OR EQUAL MERCON ALL C4	EA	1226	\$ 4.3300	\$ 5,308.58	\$ 3.2500	\$ 3,984.50			\$ 3.2500	\$ 3,984.50	\$ 3.6000	\$ 4,413.60	\$ 3.0000	\$ 3,678.00	\$ 3.7300	\$ 4,572.98	\$ 2.9900	\$ 3,665.74	\$ 2.8600	\$ 3,506.36		
3653	OIL 1L MOTOR SAE10W30 DIESEL CJ4 FORD CAT TO-2	EA	48	\$ 3.6200	\$ 173.76	\$ 3.2000	\$ 153.60			\$ 3.7700	\$ 180.96	\$ 3.7000	\$ 177.60	\$ 3.0500	\$ 146.40	\$ 15.1200	\$ 725.76	\$ 3.9500	\$ 189.60	\$ 17.3100	\$ 830.88		
3787	GREASE EP-1 HD MOLY 20L AUTO GREASE SYS RHB ONLY LDR DUMP TRK	DR	2	\$ 178.1800	\$ 356.36	\$ 109.7100	\$ 219.42					\$ 143.0000	\$ 286.00	\$ 138.0000	\$ 276.00	\$ 125.4200	\$ 250.84				\$ 3.5400	\$ 7.08	
3894	OIL MOTOR SAE 10W40 4L SF-CC ALL FLEET EQUIPMENT API CJ-4	EA	1	\$ 12.9500	\$ 12.95									\$ 23.5600	\$ 23.56	\$ 15.1200	\$ 15.12				\$ 16.6800	\$ 16.68	
4156	OIL MINERALUBE 20W20 BOILER COMPRESSOR IDO UNIVERSAL 20L	EA	2	\$ 82.2200	\$ 164.44	\$ 69.3500	\$ 138.70							\$ 65.0000	\$ 130.00	\$ 80.7000	\$ 161.40				\$ 75.4000	\$ 150.80	
48694	FLUID POWER STEERING 350 ML MS-5931 GM 9985010	EA	410	\$ 2.0800	\$ 852.80	\$ 2.8500	\$ 1,168.50					\$ 2.3000	\$ 943.00					\$ 2.1300	\$ 873.30	\$ 2.8000	\$ 1,148.00		
48868	GREASE CHASSIS 55KG	EA	6	\$ 461.3400	\$ 2,768.04	\$ 367.8300	\$ 2,206.98			\$ 400.1300	\$ 2,400.78	\$ 498.0000	\$ 2,988.00	\$ 301.8600	\$ 1,811.16	\$ 341.0900	\$ 2,046.54	\$ 458.9500	\$ 2,753.70	\$ 342.9400	\$ 2,057.64		
52878	OIL GEAR 75W90 60L API GL-5 MT-1 SYNTHETIC	EA	8	\$ 554.4800	\$ 4,435.84	\$ 437.4000	\$ 3,499.20			\$ 521.4300	\$ 4,171.44	\$ 679.0000	\$ 5,432.00	\$ 300.0000	\$ 2,400.00	\$ 436.2800	\$ 3,490.24	\$ 539.9500	\$ 4,319.60	\$ 482.0300	\$ 3,856.24		
75440	OIL HYDRAULIC JACK 1L	EA	1	\$ 2.4300	\$ 2.43																	\$ 7.46	
78212	OIL HYDRAULIC 30W SAE 1 LITRE	EA	36	\$ 4.5200	\$ 162.72							\$ 3.8500	\$ 138.60	\$ 3.5200	\$ 126.72	\$ 15.5700	\$ 560.52				\$ 3.5000	\$ 126.00	
83915	GREASE WHEEL BEARING 450G TUB	EA	26	\$ 3.4400	\$ 89.44					\$ 3.1800	\$ 82.68	\$ 5.1500	\$ 133.90	\$ 2.8800	\$ 74.88	\$ 2.8400	\$ 73.84	\$ 4.4000	\$ 114.40	\$ 3.3000	\$ 85.80		
83923	GREASE GENERAL PURPOSE EP2 400G NLGI	EA	456	\$ 3.4400	\$ 1,568.64	\$ 3.3900	\$ 1,545.84			\$ 3.1800	\$ 1,450.08	\$ 3.9500	\$ 1,801.20	\$ 2.8800	\$ 1,313.28	\$ 2.6000	\$ 1,185.60	\$ 3.9900	\$ 1,819.44	\$ 3.3000	\$ 1,504.80		
93138	OIL GEAR 85W140 20L API GL-5 MT-1	EA	4	\$ 92.1600	\$ 368.64	\$ 80.2000	\$ 320.80			\$ 76.3400	\$ 305.36	\$ 85.0000	\$ 340.00	\$ 74.2000	\$ 296.80	\$ 76.3600	\$ 305.44	\$ 85.9500	\$ 343.80	\$ 81.4000	\$ 325.60		
93187	OIL MOTOR SAE 10W40 SF-CC 1L	EA	19	\$ 3.6200	\$ 68.78	\$ 3.3500	\$ 63.65					\$ 4.8000	\$ 91.20	\$ 3.0000	\$ 57.00	\$ 3.8100	\$ 72.39	\$ 3.6100	\$ 68.59	\$ 3.5000	\$ 66.50		
94193	GREASE CARTRIDGE MOLY 103 ONLY (NO SUBSTITUES) 400G	EA	10	\$ 4.5700	\$ 45.70									\$ 3.5400	\$ 35.40	\$ 3.5400	\$ 35.40				\$ 4.1200	\$ 41.20	
95406	OIL MOTOR SAE 15W40 API CK-4 DIESEL 1L	EA	526	\$ 3.6200	\$ 1,904.12	\$ 3.1900	\$ 1,677.94			\$ 3.5300	\$ 1,856.78	\$ 4.4500	\$ 2,340.70	\$ 3.2000	\$ 1,683.20	\$ 3.8600	\$ 2,030.36	\$ 3.4900	\$ 1,835.74	\$ 3.5000	\$ 1,841.00		
96784	OIL HYDRAULIC DURATRAN 4L FORD T/J. DEER JDM J20D J20C	EA	149	\$ 18.5800	\$ 2,768.42	\$ 17.0000	\$ 2,533.00			\$ 15.9000	\$ 2,369.10	\$ 18.5000	\$ 2,756.50	\$ 12.9600	\$ 1,931.04	\$ 66.3400	\$ 9,884.66	\$ 13.9500	\$ 2,078.55	\$ 51.5700	\$ 7,683.93		
98897	OIL MOTOR SAE 10W API GL-3 TRANS/DRIVE 20L PAIL	EA	66	\$ 77.4500	\$ 5,111.70	\$ 57.9500	\$ 3,824.70			\$ 76.3400	\$ 5,038.44	\$ 64.0000	\$ 4,224.00	\$ 58.0000	\$ 3,828.00	\$ 66.3400	\$ 4,378.44	\$ 77.9500	\$ 5,144.70	\$ 55.9900	\$ 3,695.34		
S00017	FLUID WATER GLYCOL POWER FLOW 46 09 LABRIE 20L	DR	112	\$ 136.0000	\$ 15,232.00			\$ 139.9900	\$ 15,678.88												\$ 1,770.0000	\$ 198,240.00	
S00038	OIL MOTOR 4L 10 W 30 DIESEL CJ-4 PLUS SM SL SJ	EA	52	\$ 12.9500	\$ 673.40	\$ 15.9500	\$ 829.40			\$ 59.1700	\$ 3,076.84	\$ 16.8000	\$ 873.60	\$ 11.5600	\$ 601.12	\$ 15.1400	\$ 787.28	\$ 14.9500	\$ 777.40	\$ 16.3500	\$ 850.20		
S00594	GREASE 54 KG EP '0' AUTO GREASE SYSTEMS	EA	7	\$ 454.0800	\$ 3,178.56	\$ 362.3400	\$ 2,536.38					\$ 505.0000	\$ 3,535.00	\$ 388.8000	\$ 2,721.60	\$ 285.0600	\$ 1,995.42			\$ 382.9300	\$ 2,680.51		
S00840	OIL 30W SAE NON-DETERGENT 1L FOR COMPRESSOR	EA	10	\$ 4.7700	\$ 47.70							\$ 6.1000	\$ 61.00	\$ 3.5200	\$ 35.20	\$ 77.8700	\$ 778.70	\$ 6.5100	\$ 65.10	\$ 77.6500	\$ 776.50		
S00853	OIL GEARBOX PUMP DRIVE 20L MOBIL SHC632 13 ALION COMPACTOR	EA	11	\$ 219.3100	\$ 2,412.41	\$ 198.5500	\$ 2,184.05							\$ 156.0000	\$ 1,716.00	\$ 161.2100	\$ 1,773.31				\$ 251.1600	\$ 2,762.76	
S02554	OIL HYDRAULIC "EZ FLOW BLUE" FISHER PLOW 4L	EA	1	\$ 22.4700	\$ 22.47							\$ 34.0000	\$ 34.00			\$ 78.8100	\$ 78.81				\$ 76.7600	\$ 76.76	
S02850	OIL HYDRAULIC MOBIL EAL 224H VEGETABLE BASE 2017 LABRIE 20L	EA	40	\$ 145.6400	\$ 5,825.60	\$ 70.0000	\$ 2,800.00					\$ 142.0000	\$ 5,680.00	\$ 78.0000	\$ 3,120.00	\$ 11.4300	\$ 457.20	\$ 144.9500	\$ 5,798.00	\$ 102.2000	\$ 4,088.00		

BID APPROVAL NOTE

Bid #	2018074		
Bid Name	Protective Clothing		
Department	Finance	Division	Supply Chain
Budget Code	Charged to various user department operating budgets as required		
Source of Funding	<input type="radio"/> Operating <input type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	This tender is for the supply of Protective Clothing to The City. These items will be stocked in the City's Central Stores to ensure accessibility on an as required basis.		
Results	<input checked="" type="radio"/> As attached <input type="radio"/> As noted below		
	Vendor Name		Bid Amount
Expected Value	<input type="radio"/> As above <input checked="" type="radio"/> Value shown is an estimate only for a 1 year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	Two year, option to extend for two additional one year periods		
Bid Exception	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
Recommendation	This tender is awarded by section. Attached is the total for each section, showing the lowest bid for each in green. It is recommended to award this tender to the lowest bidders, meeting the specifications for Protective Clothing, as per the Public Procurement Act.		
Supply Chain Buyer	Jessica Squires		
Supply Chain Manager		Date	May 24/ 2018
Deputy City Manager*		Date	

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

ST. JOHN'S

2018074 - Protective Clothing - Quote Form - Pricing Table - Logans	
Bellman's Industrial Supply	Disqualified - \$ 23,171.12
Source Atlantic Ltd - Alternate Option	\$ 23,565.25
Source Atlantic Ltd - Submission 1	\$ 23,565.25
NORTH ATLANTIC SUPPLIES	\$ 23,905.28
Campbell's Ships Supplies - Bering & Protecto	\$ 23,946.50
Campbell's Ships Supplies - Thermic & Protecto	\$ 28,220.08
Chandler	\$ 30,396.80
Professional Uniforms and Mats	\$ 35,018.14
Vallen Canada Inc	\$ 37,153.65

2018074 - Protective Clothing - Quote Form - Pricing Table - Long Rubbers	
Vallen Canada Inc	\$ 2,398.90
Source Atlantic Ltd - Alternate Option	\$ 2,509.99
Campbell's Ships Supplies - Bering & Protecto	\$ 3,604.47
Campbell's Ships Supplies - Thermic & Protecto	\$ 3,604.47
Source Atlantic Ltd - Submission 1	\$ 3,682.39
Chandler	\$ 4,025.00
Professional Uniforms and Mats	\$ 4,345.07
NORTH ATLANTIC SUPPLIES	\$ 5,152.00

2018074 - Protective Clothing - Quote Form - Pricing Table - Rain Wear	
Source Atlantic Ltd - Alternate Option	Disqualified - \$ 22,297.83
FUTURA WORKWEAR	\$ 26,626.59
NORTH ATLANTIC SUPPLIES	\$ 29,454.05
Chandler	\$ 29,568.80
Source Atlantic Ltd - Submission 1	\$ 30,796.98
Professional Uniforms and Mats	\$ 32,320.74
Bellman's Industrial Supply	\$ 50,648.19
Vallen Canada Inc	\$ 55,451.99

BID APPROVAL NOTE

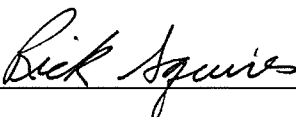
Bid #	2018092		
Bid Name	Supply of Winter Parkas		
Department	Finance	Division	Supply Chain
Budget Code	Charged to various user department operating budgets as required		
Source of Funding	<input type="radio"/> Operating <input type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	This tender is for the Supply of Winter Parkas to The City. These items will be stocked in the City's Central Stores to ensure accessibility on an as required basis.		
Results	<input checked="" type="radio"/> As attached <input type="radio"/> As noted below		
	Vendor Name		Bid Amount
Expected Value	<input type="radio"/> As above <input checked="" type="radio"/> Value shown is an estimate only for a 1 year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	One year, option to extend for two additional one year periods		
Bid Exception	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
Recommendation	It is recommended to award this tender to the lowest bidder, Chandler for the amount of \$19,699.67 (including HST), meeting the specifications for Supply of Winter Parkas, as per the Public Procurement Act.		
Supply Chain Buyer	Jessica Squires		
Supply Chain Manager	<i>Jessica Squires</i>	Date	18/05/24
Deputy City Manager*		Date	

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



2018092 - Supply of Winter Parkas - Quote Form - Appendix A - Pricing	
FUTURA WORKWEAR	Disqualified - \$13,593.00
McLoughlan Supplies Limited - Safety	Disqualified - \$19,331.51
Chandler	\$ 19,699.67
Bellman's Industrial Supply - Submission 1	\$ 21,205.08
The Telegram	\$ 21,403.80
Imprint Specialty Promotions	\$ 21,607.70
Bellman's Industrial Supply - Big K Bid	\$ 21,747.42
Source Atlantic Ltd - Option #3	\$ 21,950.43
Campbell's Ships Supplies - Submission 1	\$ 22,602.89
Mark's Commercial	\$ 23,214.19
MWGNL Limited	\$ 24,200.61
Source Atlantic Ltd - Submission 1	\$ 24,238.07
Vallen Canada Inc	\$ 25,168.92
Professional Uniforms and Mats	\$ 26,243.61
Outdoor Outfits	\$ 30,956.85
ALGANE enterprises inc.	\$ 31,442.73
NORTH ATLANTIC SUPPLIES	\$ 34,435.60
THE UNIFORMS EXPERTS NORTH AMERICA	\$ 38,718.78
Campbell's Ships Supplies - Helly Hansen	\$ 40,123.91
Martin & Levesque Inc. - Submission 1	\$ 51,365.10
Martin & Levesque Inc. - Blauer Jackets	\$ 65,676.85


BID APPROVAL NOTE

Bid #	2018096		
Bid Name	2018 Streets Rehabilitation Contract 1		
Department	Planning Eng. & Reg.	Division	Engineering
Budget Code	ENG-2018-885		
Source of Funding	<input type="radio"/> Operating <input type="radio"/> Capital <input checked="" type="radio"/> Multiyear Capital		
Purpose	To upgrade and maintain deteriorating city streets.		
Results	<input type="radio"/> As attached <input checked="" type="radio"/> As noted below		
	Vendor Name		Bid Amount
	Pyramid Construction Limited		\$7,886,928.28
	Modern Paving Limited		\$8,420,977.93
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	8 months		
Bid Exception	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
Recommendation	It is recommended to award this contract to the lowest bidder that meets specifications, Pyramid Construction Limited, as per the Public Procurement Act.		
Supply Chain Buyer	Sherri Higgins		
Supply Chain Manager		Date	May 24, 2018
Deputy City Manager*		Date	

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



BID APPROVAL NOTE

Bid #	2018097		
Bid Name	2018 Streets Rehabilitation Contract 2		
Department	PLANNING ENG & REG.	Division	Engineering
Budget Code	ENG-2018-885		
Source of Funding	<input type="radio"/> Operating <input type="radio"/> Capital <input checked="" type="radio"/> Multiyear Capital		
Purpose	To upgrade and maintain deteriorating city streets.		
Results	<input type="radio"/> As attached <input checked="" type="radio"/> As noted below		
	Vendor Name		Bid Amount
	Modern Paving Limited		\$4,243,727.47
	Pyramid Construction Limited		\$4,313,777.08
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	8 months		
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, Modern Paving Limited, as per the Public Procurement Act.		
Supply Chain Buyer	Sherri Higgins		
Supply Chain Manager		Date	May 24, 2018
Deputy City Manager*		Date	

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

ST. JOHN'S

DECISION/DIRECTION NOTE

Title: Assessment Rates for 2018

Date Prepared: May 18, 2018

Report To: His Worship the Mayor and Members of Council

Councillor and Role: N/A

Ward: N/A

Decision/Direction Required:

To set the Assessment Rates for 2018

Discussion – Background and Current Status:

Under the City's Assessment Policy Council has to set the new assessment rates each year for civic improvements which are to be completed in that year. Assessment rates are determined by multiplying established base assessment rates by an adjustment factor. This adjustment factor is the ratio of current construction costs to costs estimated using the City's base unit prices. This procedure allows the adjustment factor to reflect changes in construction costs from year to year.

Key Considerations/Implications:

1. Budget/Financial Implications:
N/A – Assessments are not considered part of the project funding
2. Partners or Other Stakeholders:
Applicable City of St. John's Property Owners
3. Alignment with Strategic Directions/Adopted Plans:
Aligns with the goals of Fiscal Responsibility – Develops appropriate user fee policies
4. Legal or Policy Implications:
Assessments required as per the City of St. John's Act
5. Engagement and Communications Considerations:
Assessment details are communicated to applicable properties
6. Human Resource Implications:
N/A

ST. JOHN'S

7. Procurement Implications:

N/A

8. Information Technology Implications:

N/A

9. Other Implications:

N/A

Recommendation:

It is recommended that Council approve the Assessment Rates for 2018.

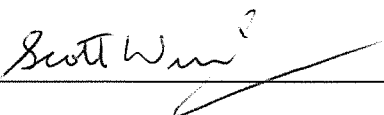
Prepared by/Signature:

**Mark White, P. Eng.,
Construction Engineer**

Signature:  _____

Approved by/Date/Signature:

**Scott Winsor P. Eng.,
Acting Director of Engineering**

Signature:  _____

MW/dm

Attachment: List of Assessment Rates for 2018

Assessment Rates for 2018

Watermain	\$ 181.00/m
Sanitary Sewer	\$ 165.00/m
Storm Sewer	\$ 107.00/m
Water Service	\$1,180.00/EA
Sanitary Service	\$1,218.00/EA
Storm Service	\$1,218.00/EA
Commercial Water Service	\$4,473.00/EA
Commercial Sanitary Service	\$2,161.00/EA
Commercial Storm Service	\$1,979.00/EA
Street Improvement	\$ 97.00/m
New Street	Full Cost Recovery
Sidewalk	\$ 23.00/m
Rural Street Upgrading	\$ 83.00/m

DECISION/DIRECTION NOTE – Regular Meeting

Date Prepared: May 24, 2018
Report to: Mayor and Council
Councillor and Role: Wally Collins, Ward Councillor
Title: 55B Linegar Avenue
Ward: Ward 5

Decision/Direction Required:

Planning, Engineering and Regulatory Services (“PERS”) has an upcoming project for the installation of a Storm Sewer system. A small portion of this system will encroach upon 55B Linegar Avenue. Our initial attempts to reach the owner resulted in a call from his lawyer requesting additional information. Since that time attempts to contact his lawyer to proceed with this matter have been unsuccessful. This matter is time sensitive, it is recommended that the City expropriate the easement required.

Discussion – Background and Current Status:

The tender for this project has already been awarded and the contractor is expected to be on site as early as this week. Staff are requesting that Council approve the attached Notice of Expropriation.

This project requires a total of 4 easements, one of which has been completed, one of which has already been expropriated and one of which is in progress.

Key Considerations/Implications:

1. Budget/Financial Implications:

City will compensate the property owners for the easement and pay reasonable legal fees to a lawyer of their choice.

2. Partners or Other Stakeholders:

N/A

3. Alignment with Strategic Directions/Adopted Plans:

N/A

4. Legal or Policy Implications:

N/A

The logo for St. John's features the words "ST. JOHN'S" in a bold, serif font. The letter "O" in "JOHN'S" is replaced by a stylized circular emblem containing a Wi-Fi symbol.

5. Engagement and Communications Considerations:

N/A

6. Human Resource Implications:

N/A

7. Procurement Implications:

N/A

8. Information Technology Implications:

N/A

9. Other Implications:

N/A

Recommendation:

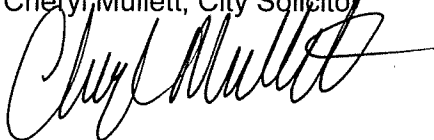
It is recommended that Council approve the expropriation of this easement with compensation to be determined.

Prepared by/Signature:

Andrew Woodland, Legal Counsel

Approved by/Date/Signature:

Cheryl Mullett, City Solicitor



ST. JOHN'S

TO: FREDRICK FRANCIS
AND: TO WHOM IT MAY CONCERN

In this matter of Sections 96 and 101 of the **City of St. John's Act** as amended and Sections 5 to 55 of the **Expropriation Act**.

NOTICE

Notice is hereby given that an easement on the land described in Schedule "A" hereto annexed and on the plan attached is expropriated by the City of St. John's.

The said easement is required for the purpose of a storm sewer easement and is expropriated for such purposes pursuant to the powers vested in the Council under Sections 96 and 101 of the *City of St. John's Act*.

The said easement is expropriated on behalf of the City of St. John's and will vest in the City of St. John's.

Dated this _____ day of May, 2018.

MAYOR

WITNESS

CITY CLERK

RESOLUTION

RESOLVED that under and by virtue of the powers vested in it under Sections 96 and 101 of the *City of St. John's Act* as amended and all other powers it enabling the St. John's Municipal Council in session convened on this _____ day of _____, 2018.

HEREBY RESOLVES that an easement on the land described in Schedule "A" to this resolution and on the plan annexed thereto be expropriated by Council for the purpose of a storm sewer easement.

NEWFOUNDLAND AND LABRADOR

ST. JOHN'S

TO WIT:

AFFIDAVIT

I, _____, of St. John's aforesaid, make oath and say that I did on the _____ day of _____, 2018, personally serve _____ with a true copy of the foregoing Notice of Expropriation, at ___m., and that I did on the _____ day of _____, 2018, personally post a true and correct copy of the foregoing Notice of Expropriation in a conspicuous place on the land described in Schedule "A" attached to the foregoing Notice of Expropriation.

SWORN TO at St. John's
in the Province of Newfoundland
and Labrador, this _____
day of _____, 2018
before me:



M. R. DUFFETT & ASSOCIATES LTD.
NEWFOUNDLAND LAND SURVEYORS

2 Aspen Place
St. John's, NF., Canada
A1A 4S1
Bus : (709) 739-5555
Fax : (709) 739-5575



DESCRIPTION
LAND TO BE ACQUIRED FROM
FREDERICK FRANCIS
CIVIC NO. 55B LINEGAR AVENUE - ST. JOHN'S

All that piece or parcel of land situate and being on the south side of Linegar Avenue (18.29 metres wide), in the City of St. John's, in the Province of Newfoundland & Labrador, Canada, and being bounded and abutted as follows: that is to say; beginning at a point on the said south side of Linegar Avenue (18.29 metres wide), said point having co-ordinates of N 5 267 089.345 metres and E 326 351.245 metres of the Modified Three Degree Transverse Mercator Projection (NAD83) for the Province of Newfoundland & Labrador, Canada, running by land of Frederick Francis (Roll 2179 - Frame 843), along the arc of a curve of radius three decimal zero zero zero (3.000) metres, a distance of zero decimal three seven four (0.374) metres (chord bearing and distance south eleven degrees fifteen minutes thirty-four seconds west zero decimal three seven four (0.374) metres); thence along the arc of a curve of radius six decimal two five zero (6.250) metres, a distance of four decimal two zero eight (4.208) metres (chord bearing and distance south eleven degrees thirty-six minutes thirteen seconds east four decimal one two nine (4.129) metres); thence south thirty degrees fifty-three minutes thirty-three seconds east nineteen decimal four seven nine (19.479) metres to the north side of Warfords Road (15.24 metres wide); thence turning and running along the said north side of Warfords Road north forty-seven degrees ten minutes zero zero seconds west eighteen decimal nine six zero (18.960) metres; thence along the arc of a curve of radius four decimal five seven two (4.572) metres, a distance of ten decimal one four nine (10.149) metres (chord bearing and distance north thirteen degrees twenty-one minutes thirty-seven seconds east eight decimal one nine zero (8.190) metres) to the aforementioned south side of Linegar Avenue (18.29 metres wide); thence turning and running along the said south side of Linegar Avenue (18.29 metres wide), along the arc of a curve of radius two hundred seventy-two decimal five eight six (272.586) metres, a distance of one decimal two eight one (1.281) metres (chord bearing and distance north seventy-seven degrees fifty-three minutes thirty-nine seconds east one decimal two eight one (1.281) metres), more or less to the point of beginning and containing an area of eighty (80) Square Metres. Which land is more particularly shown on Plan No. 8874-1, Dated March 6, 2017, hereto attached. All bearings being referred to the above projection.

		CURVE TABLE		
No.	Radius	Arc	Chord	Chord Bearing
C1	3.000	0.374	0.374	S11°15'34"W
C2	6.250	4.208	4.129	S11°36'13"E
C3	4.572	10.149	8.190	N13°21'37"E
C4	272.586	1.281	1.281	N77°53'39"E

AREA = 80 sq.m.

GRID NORTH - 3 M.T.M. ZONE 1
LONGITUDE 53° 00' WEST
(MAD - 83)

Edge of Asphalt
LINEGAR AVENUE
(18.29 m. Wide)

Edge of Asphalt
N 5 267 089.345
E 326 351.245

Civic No. 55B
FREDERICK FRANCIS
(Roll 2179 - Frame 843)

NEWFOUNDLAND
Civic No. 57B
PROVINCE OF
& LABRADOR

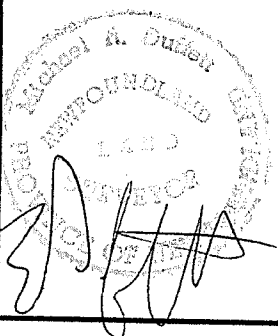
WARFORD ROAD
(15.24 m. Wide)


Edge of Asphalt
HARTERY CRESCENT
(15.24 m. Wide)

NOTE :

- P.I.P. - Planted Iron Pin
- Fd.I.P. - Found Iron Pin
- I.F.P. - Iron Fence Post
- W.F.P. - Wood Fence Post
- All Distances are Horizontal Ground Distances.
- Coordinates by GPS from Reference Monument : 93G1002 - N 5 267 674.133
E 326 671.072
- Scale factor at starting point - 0.999888

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 <p>M. R. DUFFETT & ASSOCIATES LIMITED Newfoundland Land Surveyors St. John's, Newfoundland</p>	
Bus : (709) 739-5555	Fax : (709) 739-5575
<p>Property Survey - Land to be Acquired From FREDERICK FRANCIS Civic No. 55B LINEGAR AVENUE ST. JOHN'S, NL.</p>	
SCALE : 1 : 400	JOB No. : 8874-1
DATE : March 6, 2017	SURVEY : M.D. & B.S.

DECISION/DIRECTION NOTE

Title: E-poll Ratification – Exemption from Noise By-Law
Date: May 28, 2018
Report To: Regular Meeting of Council
Councillor and Role: Mayor and Council
Ward: N/A

Decision/Direction Required: Seeking ratification of an E-poll from May 25, 2018 wherein Council approved a temporary exemption to the Noise By-Law between May 25, 2018 and May 30, 2018 between the hours 11 pm - 7 am. The purpose of the exemption is to facilitate the reconstruction of the crematorium area of Carnell's Funeral Home at 150 Crosbie Road. The unusual timeframe accommodates the operational hours of the funeral home.

Discussion – Background and Current Status:

E-Poll Results		
	Agree	Disagree
Mayor Danny Breen	X	
Deputy Mayor Sheilagh O'Leary	X	
Councillor Ian Froude	X	
Councillor Debbie Hanlon	X	
Councillor Deanne Stapleton	X	
Councillor Hope Jamieson		
Councillor Wally Collins		
Councillor Jamie Korab	X	
Councillor Dave Lane	X	
Councillor Maggie Burton	X	
Councillor Sandy Hickman	X	

ST. JOHN'S

Key Considerations/Implications:

1. **Budget/Financial Implications**
N/A
2. **Partners or Other Stakeholders**
N/A
3. **Alignment with Strategic Directions/Adopted Plans**
 - A Culture of Cooperation
4. **Legal or Policy Implications**
N/A
5. **Engagement and Communications Considerations**
N/A
6. **Human Resource Implications**
N/A
7. **Procurement Implications**
N/A
8. **Information Technology Implications**
N/A
9. **Other Implications**
N/A

Recommendation: It is recommended that Council ratify the E-poll

Prepared and Approved by: Elaine Henley, City Clerk

Attachments: DN dated May 24, 2018

DECISION/DIRECTION NOTE

Title: Temporary Exemption to the St. John's Noise by-law
Date Prepared: May 24, 2018
Report To: His Worship the Mayor and Members of Council
Ward: 4

Decision/Direction Required:

For consideration of council to approve a temporary exemption to the St. John's Noise By-Law to allow work to be carried out between the hours of 11 p.m. and 7 a.m. for an intermittent period between May 30, 2018 to June 4, 2018 and from June 11, 2018 to June 15, 2018.

Discussion – Background and Current Status:

From time to time, we receive requests from developers/contractors to work outside the limitations of the St. John's Noise By-Law, which limits construction work taking place between the hours of 11 p.m. and 7 a.m. The reason for the request depends on the scope and complexity of the work involved.

A request has been submitted from the contractor Winmar, a property restoration company, who is involved with the reconstruction of the crematorium area of Carnell's Funeral Home Limited, 150 Crosbie Road, to work from 11 p.m. to 7 a.m. to enable them to erect the roof trusses in a safe manner. The work consists of two stages of construction. The first stage, to take place between May 30, 2018 and June 4, 2018, involves the roof/wall construction. The second stage, to take place between June 4, 2018 and June 15, 2018, involves the installation of the pre-fabricated chimney.

As a result of the operational hours of the funeral home and the amount of public traffic in an out of the building during these hours, the contractor has indicated that it would in the interest of public safety to perform this work after the business closed for the day.

In order to coordinate this work, a large crane will be installed for the erection of the roof trusses and associated roof and wall construction. Night time lighting will be used for the work and set up onsite. The contractor has indicated they will locate the lighting such that it will reduce any impact on the nearby residential area.

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: Exemption to the City of St. John's Noise By-Law (Section 3) and The Provincial Occupational Health and Safety Act (Section 5).
5. Engagement and Communications Considerations: Public notification would be arranged by the contractor to advise the public of the work taking place and any disruption caused by the work.
6. Human Resource Implications: Not Applicable
7. Procurement Implications: Not Applicable
8. Information Technology Implications: Not Applicable
9. Other Implications: As noted above, the area residents in the neighbourhood will be affected by this work taking place during the night along with the accompanying noise created by the construction and site lighting.

Recommendation:

It is recommended that Council permit the temporary exemption to the St. John's Noise By-Law between the hours of 11 p.m. to 7 a.m. between May 25, 2018 and May 30, 2018 subject to public notification prior to the work taking place.

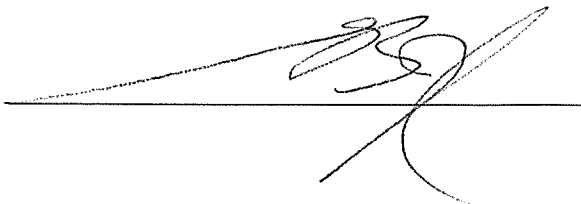
Prepared by/Signature:

Dennis Easton, Supervisor, Inspection Services

Signature:  _____

Approved by/Date/Signature:

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

Signature:  _____