AGENDA REGULAR MEETING September 24, 2018 4:30 p.m.

ST. J@HN'S

MEMORANDUM

September 21, 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, September 24, 2018 at 4:30 p.m.**

By Order

Claire d. Herley

Elaine Henley City Clerk



CITY MANAGER City of St. John's PO Box 908 St. John's NL Canada A1C 5M2 WWW.STJOHNS.CA

AGENDA REGULAR MEETING - CITY COUNCIL September 24, 2018 – 4:30 p.m. – Council Chambers, 4th Floor, City Hall

1. CALL TO ORDER

2. PROCLAMATIONS/PRESENTATIONS

3. APPROVAL OF THE AGENDA

4. ADOPTION OF THE MINUTES

• Minutes of September 17, 2018

5. BUSINESS ARISING FROM THE MINUTES

• Included in the Agenda:

Decision Note dated September 17, 2018 Text Amendment to the Atlantic Place Parking Garage District and the Atlantic Place Garage District and the Atlantic Place Parking Garage Zone for a maximum building height of 12 storeys REZ1800005 1 Clift's-Baird's Cove

• Other Matters

6. NOTICES PUBLISHED

7. PUBLIC HEARINGS

8. COMMITTEE REPORTS

- a. Committee of the Whole Report September 12, 2018 Attachments can be found here
- b. Development Committee Report September 18, 2018

9. RESOLUTIONS

10. DEVELOPMENT PERMITS LIST

• Development Permits List – September 6, 2018 – September 19, 2018

11. BUILDING PERMITS LIST

• Building Permits List – September 20, 2018 to September 26, 2018

12. REQUISITIONS, PAYROLLS AND ACCOUNTS

• Payroll and Accounts – week ending September 19, 2018

13. TENDERS/RFPS

- a. Tender 2018160 Aluminum Chlorohydrate
- b. Tender 2018196 Blackmarsh Road Realignment

14. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

15. OTHER BUSINESS

16. ADJOURNMENT

- PresentMayor Danny Breen
Deputy Mayor Sheilagh O'Leary
Councillor Maggie Burton
Councillor Sandy Hickman
Councillor Ian Froude
Councillor Wally Collins
Councillor Dave Lane
Councillor Jamie Korab
Councillor Debbie Hanlon
Councillor Deanne Stapleton
- **Regrets** Councillor Hope Jamieson
- Others Kevin Breen, City Manager Derek Coffey, Deputy City Manager, Finance and Administration Lynnann Winsor, Deputy City Manager, Public Works Jason Sinyard, Deputy City Manager, Planning, Engineering and Regulatory Services Tanya Haywood, Deputy City Manager, Community Services Cheryl Mullett, City Solicitor Lindsay Lyghtle-Brushett, Acting Chief Municipal Planner Elaine Henley, City Clerk Karen Chafe, Supervisor - Legislative Services

CALL TO ORDER/ADOPTION OF AGENDA

<u>SJMC2018-09-17/532R</u> Moved – Deputy Mayor O'Leary; Seconded – Councillor Stapleton

That the agenda be adopted as presented.

CARRIED UNANIMOUSLY

Land Acknowledgement

Mayor Breen read the following statement:

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

ADOPTION OF MINUTES

<u>SJMC2018-09-17/533R</u> Moved – Councillor Hanlon; Seconded – Councillor Collins

That the minutes of September 10, 2018 be adopted as presented.

CARRIED UNANIMOUSLY

BUSINESS ARISING

Decision Note dated September 4, 2018 re: St. John's Development Regulations Amendment 685, 2018, Text Amendment to the Commercial Kenmount (CK) Zone for a maximum building height of 18 metres, REZ1800013, 80 Kelsey Drive

Councillor Burton spoke to the above noted Decision Note:

SJMC2018-09-17/534R Moved – Councillor Burton; Seconded – Councillor Lane

That Council adopt St. John's Development Regulations Amendment Number 685, 2018, which will increase the maximum allowed height from 15 metres to 18 metres in the Commercial Kenmount (CK) Zone. Once 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.

CARRIED UNANIMOUSLY

Decision Note dated September 11, 2018 re: St. John's Municipal Plan Amendment Number 150, 2018 and St. John's Development Regulations Amendment Number 686, 2018, Application to Rezone Land to the Residential Medium Density (R2) Zone for development of 32 Semi-Detached Dwellings, MPA1800004, 47A Heavy Tree Road – Diamond Marsh Subdivision Stage 4 Applicant: Fairview Investments Limited

Councillor Burton spoke to the above noted Decision Note:

<u>SJMC2018-09-17/535R</u> Moved – Councillor Burton; Seconded – Councillor Hanlon

That Council adopt-in-principle the resolutions for St. John's Municipal Plan Amendment Number 150, 2018, and St. John's Development Regulations Amendment Number 686, 2018, to redesignate and rezone 47A Heavy Tree Road from the Rural (R) Zone to the Residential Medium Density (R2) Zone for the development of 32 Semi-Detached Dwellings. An amendment to the St. John's Municipal Plan is required.

Further, that the Minister of Muncipal Affairs and Environment consider an amendment to the St. John's Urban Region Regional Plan, to redesignate land at 47A Heavy Tree Road from Rural to Urban Development in order to support the City's proposed amendments as adopted-in-principle.

CARRIED UNANIMOUSLY

NOTICES PUBLISHED

45 Blackmarsh Road – Commercial Industrial (C) Zone

A Discretionary Use application has been submitted requesting permission to occupy a portion of **45 Blackmarsh Road** as a Retail Thrift Store. The business will occupy a total floor area of 144 m² and will operate Tuesday – Friday, 11a.m. – 6p.m., Saturday 11a.m. – 5p.m.

SJMC2018-09-17/536R

Moved – Councillor Burton; Seconded – Councillor Lane

That Council approve the above cited application as presented, subject to all applicable City requirements

CARRIED UNANIMOUSLY

DEVELOPMENT COMMITTEE REPORT

Council considered the above noted report and recommendations therein.

Request to Build Accessory Building in the Flood Plain Buffer & Proposed 11.65 m Building Line Setback DEV1800146 76A Old Bay Bulls Road

<u>SJMC2018-09-17/537R</u> Moved – Councillor Burton; Seconded – Councillor Collins

That Council accept the Development Committee's recommendation to approve the request for the development of the accessory building in the flood plain buffer as well as the request to set the Building Line at 11.65 metres.

CARRIED UNANIMOUSLY

Request for Building Line Setback DEV1800164 574 Topsail Road

<u>SJMC2018-09-17/538R</u> Moved – Councillor Burton; Seconded – Councillor Korab

That Council approve the 17.67 metre Building Line setback.

CARRIED UNANIMOUSLY

SPECIAL EVENTS ADVISORY COMMITTEE REPORT

Council considered the above noted report and recommendations therein.

Event 1:Take Back the Night March – NL Sexual Assault Crisis and
Prevention CentreDate:September 21, 2018Detail:March

<u>SJMC2018-09-17/539R</u> Moved – Councillor Korab; Seconded – Councillor Hanlon

That Council approve the requested event.

CARRIED UNANIMOUSLY

Event 2:MS Bike Tour - MS Society of CanadaDate:September 23, 2018Detail:Fundraising Bike Ride

<u>SJMC2018-09-17/540R</u> Moved – Councillor Korab; Seconded – Councillor Hanlon

That Council approve the road route within the City of St. John's.

CARRIED UNANIMOUSLY

Event 3:Gower Street Block Par4ty – Anglican CathedralDate:September 23, 2018Detail:Block Party

<u>SJMC2018-09-17/541R</u> Moved – Councillor Korab; Seconded – Councillor Hanlon

That Council approve the above cited event.

CARRIED UNANIMOUSLY

Event 4:Circus Fest Parade – Wonderbolt ProductionsDate:September 24, 2018Detail:Parade/March

<u>SJMC2018-09-17/542R</u> Moved – Councillor Korab; Seconded – Councillor Hanlon

That Council approve the above cited event.

CARRIED UNANIMOUSLY

Event 5:George Street Back to School Bash – George Street AssociationDate:September 29, 2018Detail:Concert (new event)

<u>SJMC2018-09-17/543R</u> Moved – Councillor Korab; Seconded – Councillor Hanlon

That Council approve the above cited event and the noise by-law extension until 12 am.

CARRIED UNANIMOUSLY

Event 6:CIBC Run for the Cure – Canadian Cancer SocietyDate:September 30, 2018Detail:Fundraising Run/Walk

<u>SJMC2018-09-17/544R</u> Moved – Councillor Korab; Seconded – Councillor Hanlon

That Council approve the above cited event.

CARRIED UNANIMOUSLY

Event 7:	Cape to Cabot – Athletics Northeast Running Club
Date:	October 14, 2018
Detail:	Road Race

<u>SJMC2018-09-17/545R</u> Moved – Councillor Korab; Seconded – Councillor Hanlon

That Council approve the above cited event.

CARRIED UNANIMOUSLY

Event 8:CLB Anniversary ParadeDate:October 14, 2018Detail:Parade from CLB to Anglican Cathedral and Return

<u>SJMC2018-09-17/546R</u> Moved – Councillor Korab; Seconded – Councillor Hanlon

That Council approve the above cited event.

CARRIED UNANIMOUSLY

Event 9:George Street Mardi Gras – George Street AssociationDate:October 27, 2018Detail:Concert

<u>SJMC2018-09-17/547R</u> Moved – Councillor Korab; Seconded – Councillor Hanlon

That Council approve the above cited event and noise by-law extension until 12 am.

CARRIED UNANIMOUSLY

BUILDING PERMITS LIST

Council considered the above noted for the period of September 6, 2018 to September 12, 2018.

<u>SJMC2018-09-17/548R</u> Moved – Councillor Hickman; 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 September 12, 2018.

<u>SJMC2018-09-17/549R</u> Moved – Councillor Hickman; Seconded – Deputy Mayor O'Leary

That the requisitions, payrolls and accounts for the week ending September 12, 2018 in the amount of \$5,411,595.52 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFP's

<u>SJMC2018-09-17/550R</u>

Moved – Councillor Hanlon; Seconded – Councillor Lane

That Council approve the recommendation to award the contract for Audit Services to BDO Canada LLP in the amount of \$570,745 including HST, starting at \$110,400 in year one and increasing to \$118,335 in year five.

CARRIED UNANIMOUSLY

OTHER BUSINESS

Decision Note dated September 12, 2018 re: Reception – Laurentic Forum 2018

<u>SJMC2018-09-17/551R</u> Moved – Councillor Lane; Seconded – Deputy Mayor O'Leary

That Council approve a reception in the Wyatt Hall on October 2, 2018 for the attendees of the Laurentic Forum.

CARRIED UNANIMOUSLY

Decision Note dated September 13, 2018 re: Sale of City land adjacent to 30 Myrick Place

<u>SJMC2018-09-17/552R</u> Moved – Councillor Collins; Seconded – Councillor Burton

That Council approve the sale of the property adjacent to 30 Myrick Place for the negotiated price outlined in the above cited Decision Note.

CARRIED UNANIMOUSLY

Council Referrals and Requests

Deputy Mayor O'Leary

 Requested an update from the Deputy City Manager of Public Works in relation to the removal of illegal signage on city signs throughout the City. A litter crew has been dedicated to the task as well as parks staff. Approximately 500 signs have been taken down; however, in many cases the illegal signs are reposted. Staff efforts are ongoing as a result. From a legal perspective, it is difficult to prosecute offenders if they are unknown or no witnesses come forth. In addition, it is difficult to ascertain addresses for the various companies advertised on these illegal signs, many of which do not have registered addresses.

Councillor Jamie Korab

- Referenced safety concerns about speeding in various school zones, i.e. Cowan Heights Elementary, Canada Drive; St. Matthews on Cowan Avenue and the three way stop at the top of Cowan Avenue and Frecker Drive. He witnessed some near misses with speeding and the width of roads which may have an impact on the safety in these areas, particularly in relation to safety of school children. He requested that the City's Traffic Division investigate.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:25 p.m.

MAYOR

CITY CLERK

DECISION/DIRECTION NOTE

Title:	Text Amendment to the Atlantic Place Parking Garage District and the Atlantic Place Parking Garage Zone for a maximum building height of 12 storeys REZ1800005 1 Clift's-Baird's Cove
Date Prepared:	September 17, 2018
Report To:	His Worship the Mayor and Members of Council
Councillor & Role:	Councillor Maggie Burton, Planning and Development Lead
Ward:	2

Decision/Direction Required:

To consider a proposed text amendment to the St. John's Municipal Plan and Development Regulations to allow a maximum height of 12 storeys in the Atlantic Place Parking Garage District and the Atlantic Place Parking Garage Zone.

This Decision Note has been updated to include Terms of Reference for a Land Use Assessment Report and referral to the Built Heritage Experts Panel as directed by Council during the Committee of the Whole meeting on September 12, 2018.

Discussion – Background and Current Status:

John Hearn Architect Inc., on behalf of the property owner, Sonco Group Inc., has applied for a text amendment to the St. John's Municipal Plan and Development Regulations in order to accommodate a 12storey parking garage and hotel at 1 Clift's-Baird's Cove. The subject property is designated the A.P. Parking Garage District under the Municipal Plan and is zoned A.P. Parking Garage (APPG). The maximum allowable building height in the APPG District and Zone is 11 storeys. The applicant wishes to build a 4storey hotel above the existing 8 storey parking garage for a total of 12 storeys and a height of 46.8 metres. The proposed name of the hotel is "The Park Hotel".

The 4-storey hotel above the parking garage will include 106 hotel rooms in a variety of sizes, a restaurant with lounge, multi-purpose room, gym, sauna and a green roof (planted with various trees and shrubs). A hotel located on the 9th and/or higher storeys of a building is a Discretionary Use in the APPG Zone.

The subject property is located within Planning Area 1 – Downtown, however, it is not located within the Heritage Area. As such, the policies regarding heritage area standards and designs do not apply to this development. There are many buildings that have been used as the basis for the design. The proposed development will renovate and screen the existing parking garage however, the design is conceptual at this stage and will be finalized at the development stage. For Council's information, the full application will be sent to Council under a separate cover.

For this application to proceed, there are two aspects of the District and Zone that will require amendment: maximum permitted height and number of required public parking places.



Building Height and Bulk

Under the current District and Zone, the maximum building height is 11 storeys and the maximum floor area ratio is limited to 2.25. The proposed height of 12 storeys will bring the building to a similar height as the adjoining Atlantic Place but will not exceed its height. The proposed development meets the requirements of the floor area ratio in the existing zone. The Downtown Building Control map in the Municipal Plan and Development Regulations would also need to be amended to reflect the increase in height.

The applicants have designed the hotel to step back from the parking garage along Harbour Drive which breaks up the mass of the building and creates a more interesting façade. The existing and proposed building only has a small alleyway fronting onto Water Street, so the existing commercial buildings along Water Street will act as a step back and will maintain the pedestrian scale of the street. There are portions of the hotel which are proposed to extend over the sidewalk along Harbour Drive and Clift's-Baird's Cove. If this design proceeds, any encroachment over City owned land will require Council's approval and a lease of air rights from the City's Legal Department.

If the amendment proceeds, consideration in the final design should be given to the public realm and the relationship between the building, surrounding streets and sidewalk and the users of the parking garage and hotel. As per Section 6.1.7 of the draft Envision Municipal Plan adopted-in-principle by Council, the City will encourage new developments and redevelopment that contribute to the public realm through architectural design, particularly in areas of heavy pedestrian traffic such as commercial areas, intensification areas and the downtown, and provide connections designed to encourage pedestrian and cycling activity.

Parking

On January 21, 2013, an agreement was signed between the City of St. John's and Sonco Group Inc. stating that the public parking spaces located in the A.P. Parking Garage will not be reduced below 670 public parking spaces. This requirement was also established in the A.P. Parking Garage Zone of the Development Regulations. The APPG Zone, Section 10.51.3(b), further states:

- (i) Discretionary Uses that may be approved in the Zone are subject to the proviso that any such approved Discretionary Use shall be developed, undertaken, maintained, and used in such a manner that Publicly Available Rental Parking Spaces on the 1st through 8th Storeys of the Building shall not number less than 670; and
- (ii) For the purpose of the A.P. Parking Garage Zone, Publicly Available Parking Spaces shall mean parking spaces that are available to the general public for rental on an hourly, daily, or monthly basis. The foregoing shall not include any parking spaces that are otherwise required by the Regulations in related to any other Discretionary Use that may be approved in the Zone.

The existing parking garage contains 720 parking spaces. The parking requirement for 106 hotel rooms plus the other amenities is 50 parking spaces. The proposed renovations reduce the total available parking spaces to 700. The proposed hotel creates a shortfall of 20 parking spaces from the required 670. As per Regulation 9.1.2, areas within the Downtown Parking Standard are not eligible for parking relief.

However, the applicant may:

- (1) Provide a cash-in-lieu payment for the on-site, off-street parking spaces required,
- (2) Provide permanent or long-term off-site, off-street parking at a location acceptable to Council,

(3) Provide a combination of cash-in-lieu and off-site parking.

The applicants have indicated that in recent years there are a substantial number of available parking spaces in the parking garage that will accommodate the shortfall of 20 parking spaces for the hotel use. In 2017 and 2018, the monthly average of unused parking stalls per day ranged from 287 to 397. Given this information, the parking garage would likely be able to accommodate the hotel parking demands. However, to allow this shortfall, the City will have to amend the legal agreement between the City and Sonco Group Inc. and reduce the number of public parking spaces required in the APPG Zone. Traffic is being reviewed by staff and revisions may be required prior to development if the amendment proceeds.

There was some concern about setting a precedent by adjusting the parking agreement, however in response, the applicant has shown that the parking garage has hundreds of unused parking spaces. Therefore, it would not be appropriate for the City to require off street parking elsewhere, or cash-in-lieu.

From a Planning perspective, if the application is to proceed as designed, it is recommended to amend the parking agreement for the total 20 spaces required to ensure that the parking requirements for the hotel are met. While there may still be a public perception that there is a lack of parking in the downtown area, since 2013 when this agreement was put in place, the City has cost-shared 461 additional parking spaces between the 351 Water Street Parking Garage and the Duckworth Street Parkade.

Land Use Assessment Report

As per Section 5.6.3 of the Development Regulations, "Council may require a Land Use Assessment Report to evaluate any proposed land use, development and/or situation that affects the policies contained in the Municipal Plan". The proposed change would allow an increase in height and may affect the overall character of the area. Therefore, it is recommended that a Land Use Assessment Report be completed.

Key Considerations/Implications:

- 1. Budget/Financial Implications: Not applicable.
- Partners or Other Stakeholders: Property owner and neighbouring property owners; persons who park their vehicles in the A. P. Parking Garage.
- 3. Alignment with Strategic Directions/Adopted Plans: *A City for All Seasons* – Support year-round tourism and industry activity.
- 4. Legal or Policy Implications: Text amendments to the St. John's Municipal Plan and Development Regulations are required.
- Engagement and Communications Considerations: A public meeting chaired by an independent facilitator and advertisement of a Discretionary Use.
- 6. Human Resource Implications: Not applicable.
- 7. Procurement Implications: Not applicable.
- 8. Information Technology Implications: Not applicable.

9. Other Implications:

The Land Use Assessment Report be referred to the Built Heritage Experts Panel for comment.

Recommendation:

It is recommended that the proposed text amendment to enable a maximum height of 12 storeys in the A.P. Parking Garage District and Zone be considered, and the attached draft Terms of Reference for a Land Use Assessment Report be approved.

Upon submission of a satisfactory Land Use Assessment Report, it is recommended that the application be referred to a Public Meeting chaired by an independent facilitator and the Discretionary Use of a Hotel be advertised for 1 Clift's - Baird's Cove.

It is also recommended that the proposed amendment to the legal agreement between the City of St. John's and the property owner and applicant, Sonco Group Inc., to reduce the number of required public parking spaces from 670 to 650 be considered.

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: Terms of Reference Zoning Map Applicant's Submission (including revised first floor plans)

G:\Planning and Development\Planning\2018\Mayor & Council\Mayor - 1 Clift's Baird's Cove Sept 17 2018(amc).docx

TERMS OF REFERENCE LAND USE ASSESSMENT REPORT (LUAR) APPLICATION TO INCREASE HEIGHT TO 12 STOREYS AT 1 CLIFT'S-BAIRD'S COVE, ATLANTIC PLACE PARKING GARAGE DISTRICT AND ZONE

The proponent shall identify significant impacts and, where appropriate, also identify measures to mitigate impacts on land uses adjoining the subject property. All information is to be submitted under one report in a form that can be reproduced for public information and review. The numbering and ordering scheme used in the report shall correspond with that used in this Terms of Reference and a copy of the Terms of Reference shall be included as part of the report (include an electronic PDF version with a maximum file size of 15MB). A list of those persons/agencies who prepared the Land Use Assessment Report shall be provided as part of the report. The following items shall be addressed by the proponent at its expense:

A. Building Use

- Identify the size of the proposed building (expansion) and existing building by:
 - Gross Floor Area, and
 - Floor Area Ratio (FAR).
- Identify all proposed uses/occupancies within the building by their respective floor area.

B. Elevation & Building Materials

- Provide elevations of the proposed building.
- Identify the finish and colour of exterior building materials.

C. Building Height & Location

- Identify graphically the exact location with a site plan:
 - Location of the proposed expansion and existing building;
 - Proximity of the building to property lines and identify setbacks;
 - Identify any encroachment over property lines;
 - Identify the height of the building;
 - Information on the proposed construction of patios/balconies (if applicable);
 - Potential shadowing/loss of sunlight on adjacent public and private properties, including sidewalks; and
 - Identify any rooftop structures.
- Provide view planes of the proposed building from the following locations:
 - Water Street, near the bottom of the Courthouse steps (193 Water Street);
 - Duckworth Street, near the top of the Courthouse steps (309 Duckworth Street);
 - The intersection of Water Street and McBride's Hill;
 - Clift's-Baird's Cove;
 - Harbour Drive along the port side, at the rear of 179 Water Street;
 - The Rooms, 9 Bonaventure Avenue; and
 - The St. John's Harbour.

D. Exterior Equipment and Lighting

• Identify the location and type of exterior lighting to be utilized. Identify possible impacts on adjoining properties and measures to be instituted to minimize these impacts.

• Identify the location and type of any exterior HVAC equipment to be used to service the proposed building and identify possible impacts on adjoining properties and measures to be instituted to minimize these impacts.

E. Landscaping & Buffering

- Identify any landscaping for the proposed development, both hard and soft.
- Identify the location and proposed methods of screening of any electrical transformers and refuse containers to be used at the site.
- Identify any additional street-level elements, such as weather protection measures at entrances, street furniture, etc.

F. Building Wind Generation

• Identify if the increased height of the building will alter the wind conditions on adjacent streets, sidewalks and entrances to the building, and identify measures to minimize impacts at the pedestrian level.

G. Snowclearing/Snow Storage

• Provide information on any snow clearing/snow removal operations.

H. Off-street Parking and Site Access

- Identify the number and location of off street parking spaces to be provided.
- Identify any parking areas, including vehicular ingress and egress and on-site traffic circulation.
- Identify existing parking demand profile through a typical day. Identify profile of expected additional parking demand.

I. Municipal Water and Sewer Services

• Identify points of connection to City water, sanitary and storm sewer mains.

J. Traffic

• Provide the anticipated traffic generation rates associated with the proposed development.

K. Public Transit

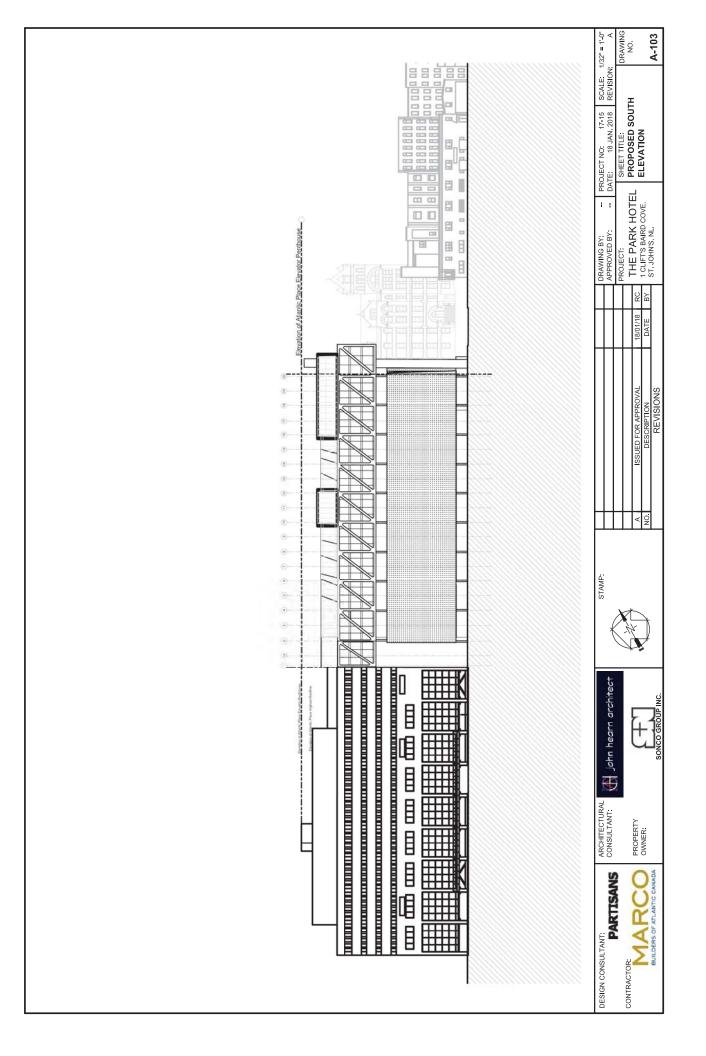
• Consult with St. John's Metrobus (St. John's Transportation Commission) regarding public transit infrastructure requirements.

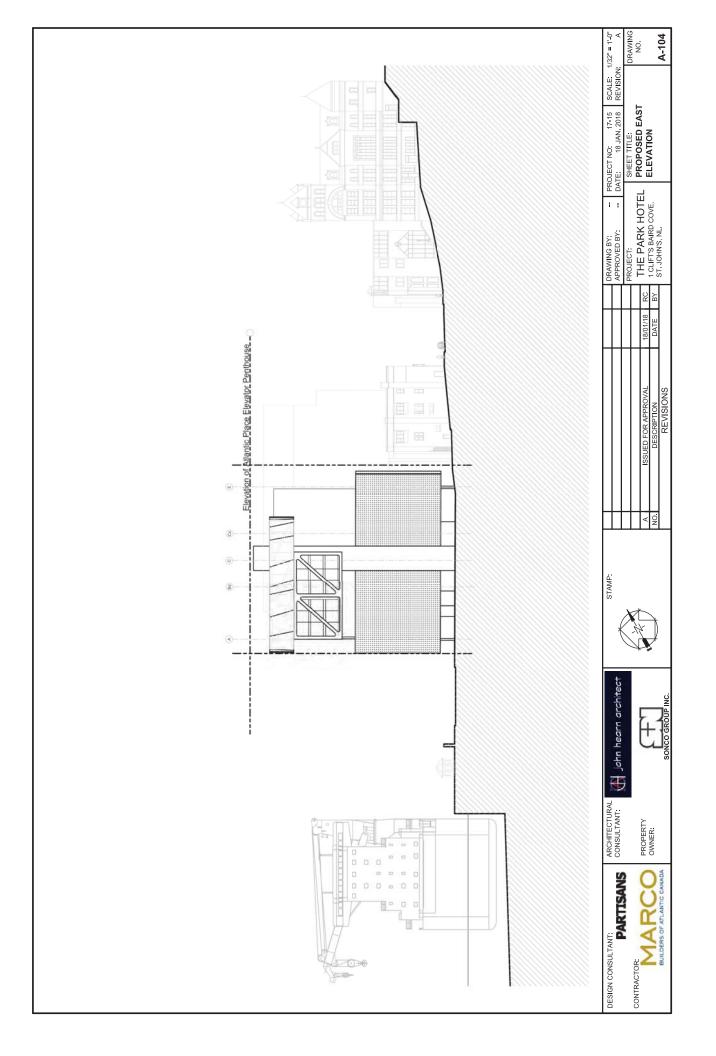
L. Construction Timeframe

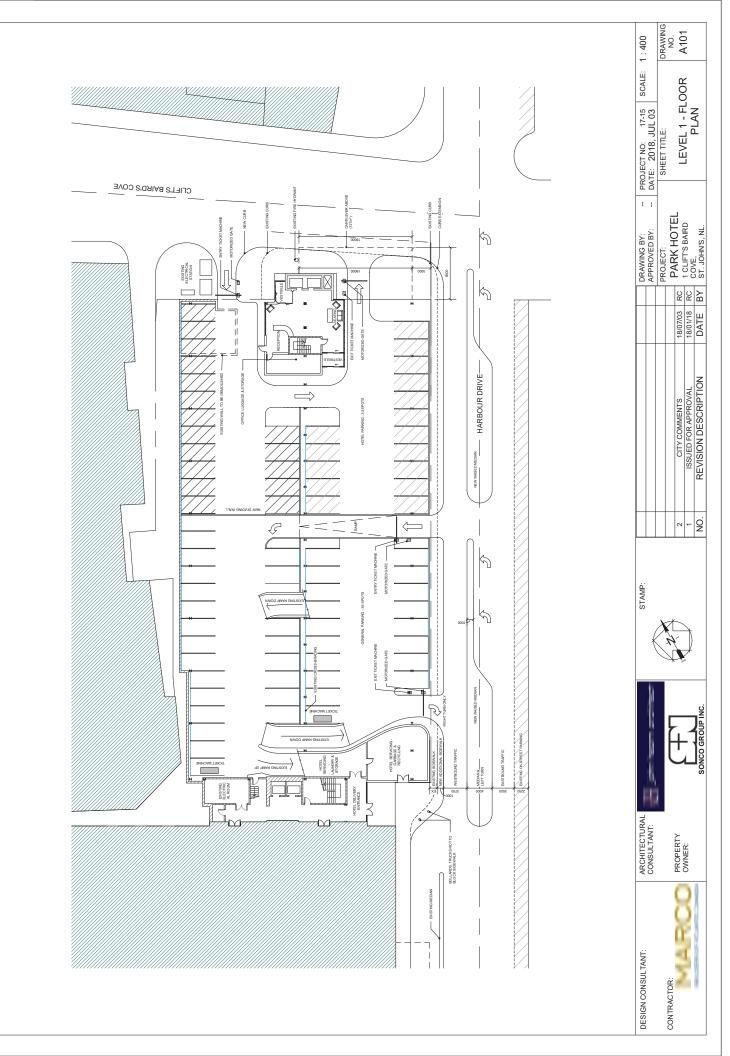
- Indicate any phasing of the project and approximate timelines for beginning and completion of each phase or overall project.
- Indicate on a site plan any designated areas for equipment and materials during the construction period.

















REPORT COMMITTEE OF THE WHOLE September 12, 2018 – 9:00 am – Council Chamber, 4th Floor, City Hall

Present	Mayor Danny Breen Deputy Mayor Sheilagh O'Leary Councillor Maggie Burton (via audio conference at 9:23 am) Councillor Debbie Hanlon Councillor Ian Froude Councillor Jamie Korab Councillor Wally Collins Councillor Deanne Stapleton Councillor Hope Jamieson
Regrets	Councillor Sandy Hickman Councillor Dave Lane
Staff	Kevin Breen, City Manager Jason Sinyard, Deputy City Manager, Planning, Development & Engineering Tanya Haywood, Deputy City Manager, Community Services Cheryl Mullett, City Solicitor Brian Head, Acting Deputy City Manager of Public Works Derek Coffey, Deputy City Manager of Finance & Administration Susan Bonnell, Manager of Communications and Office Services Ken O'Brien, Chief Municipal Planner Elaine Henley, City Clerk Cindy McGrath, Manager of Humane Services Garrett Donaher, Manager of Transportation Maureen Harvey, Legislative Assistant

Others Ms. Judy Manning & Mr. Cyril Fitzpatrick (Delegation)

Five members of the media and three members of the public were also present.

FINANCE & ADMINISTRATION – COUNCILLOR DAVE LANE

a. Decision Note dated August 27, 2018 re: Rovers Search and Rescue Fundraiser – New Drone

Recommendation:

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

That Council approve a contribution of \$5,000 from the St. John's Regional Fire Department to the Rovers Search and Rescue (SAR) towards a new drone to assist with rescue operations.

CARRIED UNANIMOUSLY

PUBLIC WORKS & SUSTANABILITY – COUNCILLOR IAN FROUDE

a. Decision Note dated September 4, 2018 re: Multiple Sclerosis Tree Planting Request

Recommendation:

Moved – Councillor Froude; Seconded – Councillor Hanlon

That Council process the request for the tree planting under the Commemorative Tree Planting program and the plaque be placed at the Commemoration Acknowledgement Site in adherence to the policy.

CARRIED UNANIMOUSLY

COMMUNITY SERVICES AND EVENTS – COUNCILLOR JAMIE KORAB

Decision Note dated September 6, 2018 re: Bike St. John's Advisory Committee – Vacancy Appointment

Recommendation:

Moved – Councillor Korab; Seconded – Councillor Jamieson

That Craig Martin be appointed to serve on the Bike St. John's Advisory Committee as a Younger Generation representative in accordance with Section 3.1.1 of the Committee's Terms of Reference.

CARRIED UNANIMOUSLY

Decision Note dated September 5, 2018 re: Seniors Advisory Committee – Vacancy Appointment

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

That Linda Babstock be appointed to serve on the Seniors Advisory Committee in accordance with Section 3.1.1 of the Committee's Terms of Reference.

CARRIED UNANIMOUSLY

7. ECONOMIC DEVELOPMENT, TOURISM & CULTURE – DEPUTY MAYOR

SHEILAGH O'LEARY

Decision Note dated August 9, 2018 re: Downtown Advisory Committee – Vacancy Appointment

Recommendation:

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

That Byron Murphy be appointed to serve on the Downtown Advisory Committee in accordance with Section 3.1.1 of the Committee's Terms of Reference.

CARRIED UNANIMOUSLY

Given the limited number of applicants for vacancies on Advisory Committees, it was suggested that a more robust marketing and recruitment effort be developed going forward.

GOVERNANCE & STRATEGIC DIRECTION

Decision Note dated July 19, 2018 re: Draft Code of Ethics By-Law

Recommendation: Moved by Councillor Froude; Seconded by Councillor Korab

It is recommended that Council adopt the Draft Code of Ethics By-law in principle and request that the Provincial Government amend the City of St. John's Act to permit the enactment of the Code.

CARRIED UNANIMOUSLY

Decision Note dated August 20, 2018 re: Council Communications for Proclamations, Flag Raisings and Greetings

Recommendation: Moved – Councillor Froude; Seconded – Councillor Hanlon

That approval be given to

1. Create a Facebook page for City Council to be managed by Marketing and Communications which would be used to share proclamations; pictures of Councillors making public appearances at community events (including flag raisings) on behalf of the City; and to promote Council- chaired events such as public meetings, open houses, and engagement sessions. (fall, 2018)

- 2. Communications staff will be responsible for taking pictures of all proclamations and posting pictures and verbiage to the site. Communications will vette and upload supplied content for public appearances, seeking clarity from the City Manager for posts where there is no clarity on the organizational, strategic connection or there are possible negative public relations implications.
- 3. Communications will develop a calendar of events for Council based on the corporate events calendar (website) and approved additions, supplied by members of Council (fall, 2018)
- 4. Develop and implement a form for external stakeholders requesting an appearance or greetings from Council which supplies a greater level of detail that can be used by Council to prepare for the event and to develop speaking notes and presentations, as required. (fall, 2018)
- 5. Establish a Twitter feed for decisions of Council, to be developed and implemented in line the City Clerk's ongoing efforts to purchase meeting management software and to make Council meetings more accessible. (possibly fall, 2018)

CARRIED UNANIMOUSLY

PLANNING & DEVELOPMENT – COUNCILLOR MAGGIE BURTON

Built Heritage Experts Panel Report – August 21, 2018

Decision Note dated August 15, 2018 re: 16 Queen Street, Cornerstone Theatre – Installation of Awnings

<u>Recommendation</u> Moved – Councillor Jamieson; Seconded – Deputy Mayor O'Leary

That approval be given to the revised application to install five awnings above the ground floor windows located at 16 Queen Street, as proposed.

CARRIED UNANIMOUSLY

Decision Note dated August 15, 2018 re: 160 Patrick Street – Replacement of Two-Apartment Home

It was noted that the recommendation of the Experts Panel and Staff differ in this matter.

<u>Recommendation</u> Moved – Councillor Jamieson; Seconded – Councillor Hanlon

That in keeping with the recommendation of the Built Heritage Experts Panel, Council approve the design for the replacement of a two-apartment home at 160 Patrick Street subject to one garage door, the width of which should align with the far-right window above and the left jam of the center window above.

MOTION DEFEATED WITH COUNCILLORS BURTON AND JAMIESON DISSENTING

<u>Recommendation of Staff:</u> Moved - Councillor Stapleton; Seconded; Deputy Mayor O'Leary

In keeping with staff recommendation that approval be given to the design as proposed by the applicant with the entrance door in front and garage doors for two (2) vehicles; and in any decision, the design is required to change its roofline to prevent drainage on to the neighbouring property.

MOTION CARRIED WITH COUNCILLORS BURTON AND JAMIESON DISSENTING

Chris Woodford of Woodford Sheppard Architecture and Ms. Ann Whelan re: 4 Empire Avenue

<u>Recommendation</u> Moved – Councillor Jamieson; Seconded – Councillor Burton

That Council approve the design submitted for the construction of a home at 4 Empire Avenue as proposed.

CARRIED UNANIMOUSLY

Decision Note dated August 28, 2018 re: Text Amendment to the Atlantic Place Parking Garage District and the Atlantic Place Parking Garage Zone for a Maximum Building Height of 12 storeys <u>Recommendation</u> Moved – Councillor Jamieson; Seconded – Deputy Mayor O'Leary

That Council reject the above noted application.

DISSENTING WERE MAYOR BREEN, COUNCILLORS KORAB, HANLON, COLLINS, FROUDE AND STAPLETON MOTION DEFEATED

Recommendation

Moved by Councillor Korab; Seconded by Councillor Collins

That the proposed text amendment to enable a maximum height of 12 storeys in the A.P. Parking Garage District and Zone be considered.

It is also recommended that the proposed amendment to the legal agreement between the City of St. John's and the property owner and applicant, Sonco Group Inc., to reduce the number of required public parking spaces from 670 to 650 be considered.

In addition, it is recommended that the application be advertised for public review and comment along with the Discretionary Use of a Hotel. It is further recommended that the application be referred to a Public Meeting chaired by an independent facilitator. Following the public meeting, the application would be referred to a regular meeting of Council for consideration of adoption.

Further that Council request a Land Use Assessment Report be required of the applicant and;

Further that the application be referred to the Built Heritage Experts Panel.

MOTION CARRIED WITH DEPUTY MAYOR O'LEARY, COUNCILLORS BURTON AND JAMIESON DISSENTING

Decision Note dated September 5, 2018 re: Application to Rezone Land to the Residential High Density (R3) Zone for a Two-Unit Dwelling – REZ1800011 – 106 Freshwater Road

Recommendation

Moved – Councillor Jamieson; Seconded – Councillor Hanlon

It is recommended that Council consider a proposed rezoning at 106 Freshwater Road from the Institutional (INST) Zone to the Residential High Density (R3) Zone, and the application and Discretionary Use be advertised for public review and comment. The application would be referred to a regular meeting of Council for consideration of adoption.

CARRIED UNANIMOUSLY

Decision Note dated August 16, 2018 re: St. John's Paid Parking Regulations

Recommendation

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

That Council approve the St. John's Paid Parking Regulations By-Law

CARRIED UNANIMOUSLY

TRANSPORTATION – COUNCILLOR DEBBIE HANLON

Decision Note dated August 14, 2018 re: Allandale at Prince Philip Roundabout Pedestrian Treatment

Recommendation

Moved – Councillor Hanlon; Seconded – Councillor Jamieson

At the request of Councillor Hickman who wishes to be present when this matter is discussed, the above-noted decision note be deferred.

CARRIED UNANIMOUSLY

Mayor Danny Breen Chairperson

REPORTS/RECOMMENDATION

Development Committee

September 18, 2018 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

Request to Establish Parking – 148 East White Hills Road, DEV1800179

It is recommended by the Development Committee that Council establish the parking at 148 East White Hills Road at 4 parking spaces.

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

DECISION/DIRECTION NOTE

Title:	Request to Establish Parking – 148 East White Hills Road DEV1800179
Date Prepared:	September 20, 2018
Report To:	His Worship the Mayor and Members of Council
Councillor & Role:	Councillor Maggie Burton, Planning and Development Lead
Ward:	2

Decision/Direction Required:

To establish parking requirements for a proposed Agricultural Laboratory at 148 East White Hills Road.

Discussion – Background and Current Status:

An application was submitted redevelop an existing building into an agricultural laboratory at 148 East White Hills Road. The property is located in the CI Zone, and the use is considered to be Light Industrial. As the Light Industrial Use does not have a set parking requirement in Section 9, the requirement shall be determined by Council as per section 9.1.1. of the Development Regulations.

There are 4 parking stalls proposed for the development, with the justification that there will only be a maximum of 4 staff on site at any time, and the building is not open to the public. The previous similar use of the building (hydroponics) did not have any parking on site.

Key Considerations/Implications:

- 1. Budget/Financial Implications: Not applicable.
- 2. Partners or Other Stakeholders: Not applicable.
- 3. Alignment with Strategic Direction/Adopted Plans: Not applicable.
- 4. Legal or Policy Implications: Section 9 of the St. John's Development Regulations.
- 5. Engagement and Communications Considerations: Not applicable.
- 6. Human Resource Implications: Not applicable.
- 7. Procurement Implications: Not applicable.
- 8. Information Technology Implications: Not applicable.

ST. J@HN'S

9. Other Implications: Not applicable.

Recommendation:

It is recommended that Council establish the parking at 148 East White Hills Road at 4 parking spaces.

Prepared by/Signature: Andrea Roberts, Development Officer

Signature: _____

Approved by/Signature:

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

Signature:

DEVELOPMENT PERMITS LIST DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES FOR THE PERIOD OF September 6, 2018 TO September 19, 2018

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Demo/Rebuild for Single Family Dwelling	35 Cashin Avenue	2	Approved	18-09-06
RES		Single detached dwelling & Accessory Building	76 A Old Bay Bulls Road	5	Approved	18-09-19

Code Classification: RES - Residential COM - Commercial AG - Agriculture OT - Other

**

ntial INST rcial IND ture

Institutional
Industrial

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

Building Permits List Council's September 24, 2018 Regular Meeting

Permits Issued: 2018/09/13 to 2018/09/19

Class: Commercial

58 Kenmount Rd, Unit 0125	Co Retail Store
67 Major's Path	Co Office
655 Topsail Rd, Suite 709	Co Clinic
48 Kenmount Rd - Body Shop	Sn Retail Store
456 Logy Bay Rd	Sn Office
250 Southside Rd	Sn Office
22 Sudbury St	Sn Office
141 Torbay Rd-Global Pet Foods	Sn Retail Store
250 Water St	Sn Retail Store
270 Water St - Rocket Bakery	Sn Retail Store
310 Water St	Sn Restaurant
50 White Rose Dr, Mastermind	Sn Retail Store
80 Hamilton Ave	Rn Mixed Use
50 New Gower St	Rn Recreational Use
15 Church Hill	Rn Office
141 Torbay Rd	Rn Retail Store
141 Torbay Rd	Cr Retail Store
261 Kenmount Rd	Cr Office
101 Patrick St	Nc Condominium
55 Kiwanis St	Nc Retail Store
390 East White Hills Rd	Nc Other

This Week \$ 54,260,467.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

76 Bennett Ave	Nc	Townhousing
78 Bennett Ave	Nc	Townhousing
80 Bennett Ave	Nc	Townhousing
82 Bennett Ave	Nc	Townhousing
14 Brad Gushue Cres	Nc	Accessory Building
62 Circular Rd	Nc	Fence
14 Claddagh Rd	Nc	Fence
64 Iceland Pl	Nc	Accessory Building
91 Ladysmith Dr	Nc	Fence
6 Macklin Pl	Nc	Fence
321 Old Pennywell Rd	Nc	Single Detached & Sub.Apt
2 Sabre St	Nc	Accessory Building
5 Terry Lane	Nc	Fence
298 Topsail Rd	Nc	Fence
35 Winter Ave	Nc	Fence

17 Courtney St	Ex	Single Detached Dwelling
8 Rostellan Pl	Ex	Single Detached Dwelling
12 Allan Sq	Rn	Townhousing
34 Allandale Rd	Rn	Single Detached Dwelling
38 Circular Rd	Rn	Single Detached Dwelling
56 Circular Rd	Rn	Semi-Detached Dwelling
127-129 Dooling's Line	Rn	Single Detached & Sub.Apt
11 Dorset St	Rn	Single Detached Dwelling
166 Hamilton Ave	Rn	Single Detached Dwelling
18 Morris Ave	Rn	Single Detached Dwelling
2 Ordnance St	Rn	Accessory Building
131 Rennie's Mill Rd	Rn	Single Detached Dwelling
16 Berrigan Pl	Sw	Single Detached Dwelling
44 Cedar Brae Cres	Sw	Single Detached Dwelling
27 Ennis Ave	Sw	Single Detached Dwelling
27 Ennis Ave	Sw	Single Detached Dwelling
72 Lady Anderson St	Sw	Single Detached & Sub.Apt

This Week \$ 1,387,243.00

Class: Demolition

2 Boulevard

Dm Patio Deck

This Week \$ 77,500.00

This Week's Total: \$ 55,725,210.00

Repair Permits Issued: 2018/09/13 To 2018/09/19 \$ 111,000.00

Legend

- CoChange Of OccupancySwSite WorkCrChng Of Occ/RenovtnsMsMobile SignExExtensionSnSignNcNew ConstructionCcChimney ConstructionOcOccupant ChangeDmDemolition

- RN RENOVATIONS

	YEAR TO DATE COM	IPARISONS	
	September 24,	2018	
TYPE	2017	2018	% VARIANCE (+/-)
Commercial	\$114,141,054.00	\$226,121,497.00	98
Industrial	\$50,000,000.00	\$5,000.00	n/a
Government/Institutional	\$1,337,200.00	\$12,683,970.00	849
Residential	\$61,134,346.00	\$54,697,772.00	-11
Repairs	\$2,679,001.00	\$2,125,500.00	-21
Housing Units (1 & 2 Family Dwelling)	149	107	
TOTAL	\$229,291,601.00	\$295,633,739.00	29

Respectfully Submitted,

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

<u>Memorandum</u>

Weekly Payment Vouchers For The Week Ending September 19, 2018

Payroll

Public Works	\$ 455,792.67
Bi-Weekly Administration	\$ 871,795.29
Bi-Weekly Management	\$ 819,615.61
Bi-Weekly Fire Department	\$ 866,850.47
Accounts Payable	\$ 2,869,566.24

Total:

\$ 5,883,620.28



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
SWANA	1434	MEMBERSHIP RENEWAI	345 56
CITY OF ST IDHN'S	118175		117 01
	201011		75 (3)
	221011		10.304 CV CLV
	121811	REFLEIVISH FETTI CASH RAILWAT	412.43
FLAINKEK PRESS LIMITED	118128		209.83
CAINCELLED	118129	CAINCELLEU	0.00
NEWFOUNDLAND DESIGN ASSOCIATES	118130	PROFESSIONAL SERVICES	60,706.65
CITY OF ST. JOHN'S	118131	REPLENISH PETTY CASH	258.74
NEWFOUNDLAND EXCHEQUER ACCOUNT	118132	FILING FEE	10.00
PARDY'S WASTE MANAGEMENT	118133	WASTE DISPOSAL	410.32
MIGHTY WHITES I ALINDROMAT	118134	I AUNDRY SERVICES	110.69
	118125		100.001
	201011		70.25
	2001011		
	10101		314.02
STAPLES THE BUSINESS DEPUT - STAVANGER UK	118138	STATIONERY & UFFICE SUPPLIES	018.02
DAVE CARROLL	118139	BAILIFF SERVICES	150.50
THOMSON REUTERS CANADA	118140	PUBLICATIONS	1,212.18
COUNTRY TRAILER SALES 1999 LTD	118141	REPAIR PARTS	3,642.40
CANADIAN TIRE CORPHEBRON WAY	118142	MISCELLANEOUS SUPPLIES	750.01
CANADIAN TIRE CORPMERCHANT DR.	118143	MISCELLANEOUS SUPPLIES	497.54
FACTORY FOOTWEAR LONG POND	118144	CLOTHING ALLOWANCE	300.14
HOME DEPOT OF CANADA INC	118145	BUILDING SUPPLIES	123.64
	341911		00 020 9
	110140		67.UCU,U
ZISI CENIURY UFFICE SYSTEMS 1992 LID.	11814/		08.202
ARROW CONSTRUCTION PRODUCTS	118148	REPAIR PARTS	523.25
PETTY HARBOUR CANVAS CO. LTD.	118149	PROFESSIONAL SERVICES	1,150.00
ENNIS PAINT INC	118150	PAVEMENT PAINT	18,499.36
MORGAN SCULPTURE INC.,	118151	PROFESSIONAL SERVICES	7,383.80
UCP PAINTS INC.,	118152	PAINT	6,165.84
D & S VACUUM TRUCK SERVICES LTD.	118153	PROFESSIONAL SERVICES	1,150.00
JOHNSON CONTROLS LTD.	118154	REPAIR PARTS	2,196.50
NATIONAL PROCESS EQUIPMENT	118155	PROFESSIONAL SERVICES	350.75
MITCHELL FARMS INC	118156	SCOOPS OF MULCH	402.50
BELFOR PROPERTY RESTORATION	118157	PROFESSIONAL SERVICES	1,897.50
WHOLESALE CLUB	118158	SENIORS PROGRAM SUPPLIES	156.15
INDUSTRIAL SCIENTIFIC CANADA ULC	118159	INET GAS MONITORING SUBSCRIPTIONS	4,762.08
MOORE CANADA	118160	PARKING TICKET BOOKS	3,142.44
BUDDEN & ASSOCIATES IN TRUST	118161	LEGAL CLAIM	35,000.00
PUROLATOR INC.	118162	COURIER SERVICES	730.13
AETTNL	118163	MEMBERSHIP RENEWALS	3,956.00
ULTRAGRAPHICS LTD.	118164	PROFESSIONAL SERVICES	575.00
CARROLL, ERIC & MICHELLE	118165	REFUND SECURITY DEPOSIT	100.00
PADDLE CANADA	118166	TRAINING COURSE	75.90
SPARTAN FITNESS	118167	RECREATION SUPPLIES	569.25
MUISOUND SYMPOSIUM	118168	PROFESSIONAL SERVICES	3,600.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MAHEP'S CONTRACTING LTD	118160	REELIND OVERPAVMENT OF TAXES	A11 78
	110107		00000
	110110		200.00
KOBERI DECKER	11811/1	KEFUND OVERPAYMENT OF TAXES	1,891.91
PARKER, DENIS	118172	PERFORMANCE FEE	200.00
MORROW & MORROW LAW	118173	REFUND OVERPAYMENT OF TAXES	25.00
KROWN PROPERTY INVESTMENTS INC.	118174	APPLIANCES	179.34
WATER RESOURCES MANAGEMENT DIVISION	118175	TRAINING COURSE	1,638.75
STEPHEN MCCORMICK	118176	REFUND SECURITY DEPOSIT	552.60
WILLIAM GREENE	118177	REFUND SECURITY DEPOSIT	255.00
PETER JOHNSON & DANETTE COLLINS	118178	REFUND OVERPAYMENT OF TAXES	290.43
MORNEAU SHEPELL	118179	PROFESSIONAL SERVICES	9,731.02
CHERVL BUTT	118180	REFUND OVERPAYMENT OF TAXES	918.40
WADE DOOLEY	118181	REFUND OVERPAYMENT OF TAXES	259.97
ROY & LOUISE CULL	118182	REFUND OVERPAYMENT OF TAXES	246.38
THE BRIGUS PRODUCTION COMPANY	118183	REFUND SECURITY DEPOSIT	50.00
ROBERT HOWELL	118184	LEGAL CLAIM	345.00
ROBERT & LAURA COFFEN	118185	OVERPAYMENT OF RENT REFUND	690.00
NEWFOUNDLAND & LABRADOR ASSOCIATION OF PROFESSIONAL	118186	WORKSHOP FEES	100.00
JENNIFER BARRON	118187	LEGAL CLAIM	2,000.00
GORDON & JEAN HURLEY	118188	LEGAL CLAIM	334.48
ROXANNE PILGRIM	118189	LEGAL CLAIM	57.49
COLIN & MARY SMITH	118190	REFUND OVERPAYMENT OF TAXES	260.16
MICK DAVIS	118191	PERFORMANCE FEE	200.00
ELLIOT KAVANAGH	118192	PERFORMANCE FEE	200.00
TOM CONWAY	118193	PERFORMANCE FEE	400.00
BARRY PROPERTY SERVICES	118194	PROFESSIONAL SERVICES	655.50
JELLY BEAN ENTERTAINMENT	118195	ENTERTAINMENT	1.160.00
NICA	118196	CONFERENCE FEE	287.50
TANGI ECOVE	118197	PERFORMANCE FEE	480.00
INSTITUTE OF MUNICIPAL ASSESSORS IMA DISTRICT 10	118198	MEMBERSHIP RENEWALS	3 440 00
	118100		100.00
MAIONEV SCOTT	118200	DERFORMANCE FEF	00.001
I ANDMARK MANAGEMENT LIMITED	118201	REFLIND OVERPAYMENT OF TAXES	283.85
	118202	PERFORMANCE FEF	400.00
	118203		783 48
AVALON TRIMI INF SIGNS	118204	PROFESSIONAL SERVICES	86.25
PAT CLIRRAN & ASSOCIATES INC	118205	PROFESSIONAL SERVICES	2 384 00
	118206	CARTRIDGE TONER	CD 754 G2
HISCOCK RENTALS & SALES INC	118207	HARDWARF SLIPPI IFS	382 96
PAI CANADA COMPANY	FFT00000010061	PROMOTIONAL ITEMS	61 64
ORKIN CANADA	EFT000000010062	PEST CONTROL	468.65
COFFEY. DEREK	EFT000000010063	TRAVEL ADVANCE	3.755.48
VICTORIA ETCHEGARY	EFT000000010064	TRAVEL REIMBURSEMENT	1,618.30
IRVING OIL MARKETING GP	EFT000000010065	GASOLINE & DIESEL PURCHASES	5,000.59
NEWFOUNDLAND POWER	EFT000000010066	ELECTRICAL SERVICES	79,543.48

NAME	CHEQUE #	DESCRIPTION	AMOUNT
WATERWORKS SUPPLIES DIV OF EMCO LTD	FFT000000010067	REPAIR PARTS	279 70
PUBLIC SERVICE CREDIT UNION	EFT000000010068	PAYROLL DEDUCTIONS	3.466.39
ACKLANDS-GRAINGER	EFT000000010069	INDUSTRIAL SUPPLIES	1.497.86
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000010070	WATER PURIFICATION SUPPLIES	5,077.14
AUDIO SYSTEMS LTD.	EFT000000010071	AUDIO EQUIPMENT	159.56
AQUAM	EFT000000010072	RECREATION SUPPLIES	750.85
RDM INDUSTRIAL LTD.	EFT000000010073	INDUSTRIAL SUPPLIES	33.93
NEWFOUNDLAND EXCHEQUER ACCOUNT	EFT000000010074	RENEWAL OF CERTIFICATES & ANNUAL OPERATING FEE	2,442.60
HERCULES SLR INC.	EFT000000010075	REPAIR PARTS	777.54
GRAND CONCOURSE AUTHORITY	EFT000000010076	MAINTENANCE CONTRACTS	1,791.26
BELBIN'S GROCERY	EFT000000010077	CATERING SERVICES	558.04
HAROLD SNOW & SONS	EFT000000010078	PROFESSIONAL SERVICES	977.19
JENKINS POWER SHEET METALS INC	EFT000000010079	PROFESSIONAL SERVICES	833.75
CABOT PEST CONTROL	EFT000000010080	PEST CONTROL	1,439.73
DULUX PAINTS	EFT000000010081	PAINT SUPPLIES	25,889.49
BEST DISPENSERS LTD.	EFT000000010082	SANITARY SUPPLIES	173.19
PIK-FAST EXPRESS INC.	EFT000000010083	BOTTLED WATER	41.94
ROCKWATER PROFESSIONAL PRODUCT	EFT000000010084	CHEMICALS	7,466.38
STANTEC CONSULTING LTD. (SCL)	EFT000000010085	PROFESSIONAL SERVICES	4,485.00
BLACK & MCDONALD LIMITED	EFT000000010086	PROFESSIONAL SERVICES	658.22
MSC INDUSTRIAL SUPPLY ULC	EFT000000010087	REPAIR PARTS	3,937.01
OVERHEAD DOORS NFLD LTD	EFT000000010088	REPAIRS TO DOORS	3,885.51
DBA CONSULTING ENGINEERS LTD.	EFT000000010089	PROFESSIONAL SERVICES	3,723.13
JLG TRANSPORTATION LTD.	EFT000000010090	TAXI SERVICES	47.75
PINNACLE OFFICE SOLUTIONS LTD	EFT000000010091	PHOTOCOPIES	201.33
ATLANTIC TRAILER & EQUIPMENT	EFT000000010092	REPAIR PARTS	55.18
CABOT BUSINESS FORMS AND PROMOTIONS	EFT000000010093	CROSBIE BUILDING LEASE	16,834.56
PRACTICA LIMITED	EFT000000010094	SCOOP BAGS	1,758.43
CABOT FORD LINCOLN SALES LTD.	EFT000000010095	REPAIR PARTS	72.39
AIR LIQUIDE CANADA INC.	EFT000000010096	CHEMICALS AND WELDING PRODUCTS	3,124.34
ROGERS COMMUNICATIONS CANADA INC.	EFT000000010097	DATA & USAGE CHARGES	354.17
MAC TOOLS	EFT000000010098	TOOLS	2,085.86
CITY SAND AND GRAVEL LTD.	EFT000000010099	ROAD GRAVEL	131.25
KENT	EFT000000010100	BUILDING SUPPLIES	152.01
CBCL LIMITED	EFT000000010101	PROFESSIONAL SERVICES	57,466.35
ATLANTIC HOME FURNISHINGS LTD	EFT000000010102	APPLIANCES	3,067.05
CANADIAN RED CROSS	EFT0000000010103	CPR RECERTIFICATION	3,034.32
DULUX PAINTS	EFT000000010104	PAINT SUPPLIES	918.51
PF COLLINS CUSTOMS BROKER LTD	EFT000000010105	DUTY AND TAXES	602.43
COLONIAL GARAGE & DIST. LTD.	EFT000000010106	AUTO PARTS	1,441.56
PETER'S AUTO WORKS INC.	EFT000000010107	TOWING OF VEHICLES	3,230.58
CONSTRUCTION SIGNS LTD.	EFT000000010108	SIGNAGE	12,823.60
SCARLET EAST COAST SECURITY LTD	EFT000000010109	SECURITY SERVICES	4,830.00
MAXXAM ANALYTICS INC.,	EFT000000010110	WATER PURIFICATION SUPPLIES	4,695.45
JAMES & CRAWFORD LID.	EFT000000010111	PLUMBING SUPPLIES	118.48

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NAME		DESCRIPTION	AMOUNT
INAIVIE		DESCRIFTION	INIOOMA
ENVIROSYSTEMS INC.	EFT00000010112	PROFESSIONAL SERVICES	4,421.75
FASTENAL CANADA	FFT00000010113	REPAIR PARTS	55 77
	FFT000000101114	REPAIR PARTS	69.15
	EET00000010115		1 250 1 250 1 2
MIC MAC FIDE & CAFETY SOLIDE	EFT00000010113		01.002/1
CENTARA REAL ESTATE ID	EET00000010117		01-16-13
	EET00000010118	DEDAIR DARTS	1 37/ 00
ATI ANTIC LOCE & ETTINICS	EFT000000101010		00 100
			20.1 20
DOMINION RECYCLING LTD.	EFT000000010120	PIPE	690.00
CAHILL TECHNICAL SERVICES	EFT000000010121	PROFESSIONAL SERVICES	1,891.18
CANADIAN TIRE CORPKELSEY DR.	EFT00000010122	MISCELLANEOUS SUPPLIES	528.09
EAST CHEM INC.	EFT00000010123	CHEMICALS	1,585.53
EASTERN MEDICAL SUPPLIES	EFT000000010124	MEDICAL SUPPLIES	4,439.00
ELECTRONIC CENTER LIMITED	EFT000000010125	ELECTRONIC SUPPLIES	241.16
EMCO SUPPLY	EFT000000010126	REPAIR PARTS	2,169.59
ENVIROMED ANALYTICAL INC.	EFT000000010127	REPAIR PARTS AND LABOUR	1,268.32
ESRI CANADA	EFT000000010128	SOFTWARE RENEWAL	948.75
DOMINION STORE 935	EFT000000010129	MISCELLANEOUS SUPPLIES	694.13
FASTSIGNS	EFT000000010130	SIGNAGE	29.79
BASIL FEARN 93 LTD.	EFT000000010131	REPAIR PARTS	1,754.79
EMERGENCY REPAIR LIMITED	EFT000000010132	AUTO PARTS AND LABOUR	30,698.98
REDWOOD CONSTRUCTION LIMITED	EFT000000010133	PROGRESS PAYMENTS	283,884.81
FRESHWATER AUTO CENTRE LTD.	EFT000000010134	AUTO PARTS/MAINTENANCE	4,577.88
GAZE SEED 2015 INCORPORATED	EFT000000010135	GARDEN SUPPLIES	261.85
PRINCESS AUTO	EFT000000010136	MISCELLANEOUS ITEMS	55.69
IMPACT SIGNS AND GRAPHICS	EFT000000010137	SIGNAGE	23.00
STELLAR INDUSTRIAL SALES LTD.	EFT000000010138	INDUSTRIAL SUPPLIES	584.95
BOOMIT	EFT000000010139	PROFESSIONAL SERVICES	488.74
PROVINCIAL FENCE PRODUCTS	EFT000000010140	FENCING MATERIALS	204.47
MADSEN CONSTRUCTION EQUIPMENT INC.	EFT000000010141	PROFESSIONAL SERVICES	1,321.44
HARVEY & COMPANY LIMITED	EFT000000010142	REPAIR PARTS	16,133.35
HARVEY'S OIL LTD.	EFT000000010143	PETROLEUM PRODUCTS	243.80
HVAC SPECIALITIES INC.	EFT000000010144	CHEMICALS	607.20
GUILLEVIN INTERNATIONAL CO.	EFT000000010145	ELECTRICAL SUPPLIES	1,248.13
BRENNTAG CANADA INC	EFT000000010146	CHLORINE	9,433.34
RONA	EFT000000010147	BUILDING SUPPLIES	847.86
MURRAY'S LANDSCAPE SERVICES LTD.	EFT000000010148	PROFESSIONAL SERVICES	310.50
HILTI CANADA LIMITED	EFT000000010149	REPAIR PARTS	1,144.25
HOLDEN'S TRANSPORT LTD.	EFT00000010150	RENTAL OF EQUIPMENT	2,070.00
FLEET READY LTD.	EFT000000010151	REPAIR PARTS	917.30
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000010152	REPAIR PARTS	1,940.10
UNIVAR CANADA	EFT000000010153	CHEMICALS	4,796.42
INFINITY CONSTRUCTION	EFT000000010154	TOPSOIL	862.50
PENNECON ENERGY TECHNICAL SERVICE	EFT000000010155	PROFESSIONAL SERVICES	1,092.50
IRC NEWFOUNDLAND LTD.	EFT000000010156	REPAIR PARTS	64.33

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
	EETDODODO10101E7	DROFESSIONIAL SERVICES	05 308 751
			60.000/101
ONX ENTERPRISE SOLUTIONS LIMITED	EF1000000010158	KEFAIK FAKIS	110,514.82
ISLAND HOSE & FITTINGS LTD	EFT000000010159	INDUSTRIAL SUPPLIES	209.52
CDMV	EFT000000010160	VETERINARY SUPPLIES	1,502.70
ZOETIS	EFT000000010161	REPAIR PARTS	95.43
	EETODOOOO10162		100 076 06
			00.010/201
			00.001
CENTINEL SERVICES	EFT0000000010164	REPAIR PARTS	648.60
MEDICAL MART ATLANTIC	EFT000000010165	SAFETY SUPPLIES	118.64
VOHLINC.	EFT000000010166	REPAIR PARTS	183.69
CARMICHAFI FNGINFERING ITD	FETODODODO10167	PROFESSIONAL SERVICES	281520
			A 260 F3
			20.600,4
MAKIIN'S FIKE SAFETY LID.	EFT000000010169	SAFETY SUPPLIES	9/8.88
GRAYBAR CANADA AUTOMATION CONTROLS	EFT000000010170	REPAIR PARTS	554.91
REXEL CANADA ELECTRICAL INC	EFT000000010171	REPAIR PARTS	28.31
II MACKAY CANADA LTD	FFT00000010172	PARKING METER KEYS	10 748 37
MIKANI SCIENTIEIC INC	EFT00000010173	REPAIR PARTS	RED 66
CULIING EDGE LAWN CAKE INC.,	EF1000000101/4	PROFESSIONAL SERVICES	18,078.00
SHORELINE LUBRICANTS & INDUSTRIAL SUPPLY	EFT000000010175	CHEMICALS	222.58
ATLANTIC CONSTRUCTION ELITE SERVICES INC.,	EFT000000010176	REPAIR PARTS	2,277.00
WAJAX INDUSTRIAL COMPONENTS	EFT000000010177	REPAIR PARTS	914.04
NILLINAY FOUTIDMENT RENTALS	EETONOOOOO10178	RENTAL OF FOLIIPMENT	2 760 00
	FFT000000010170		200.00
NEWFOUNDLAND VISIKIBUTORS LID.	EF100000010179	INUUSI KIAL SUPPLIES	278./0
NL KUBOTA LIMITED	EFT000000010180	REPAIR PARTS	2,341.35
TOROMONT CAT	EFT000000010181	AUTO PARTS	60,104.48
NORTH ATLANTIC PETROLEUM	EFT000000010182	PETROLEUM PRODUCTS	379.91
PENNECON ENERGY HYDRAULIC SYSTEMS	EFT000000010183	PROFESSIONAL SERVICES	2.218.74
PRA INDUSTRIAL SUPPLIES LTD	EETOOOOOOO10184	INDUSTRIAL SUPPLIES	75.67
	EET00000010185		36 480 70
	EF100000010186		0/./20/2
NAPA ST. JOHN'S 371	EFT000000010187	AUTO PARTS	607.08
ROYAL FREIGHTLINER LTD	EFT000000010188	REPAIR PARTS	619.75
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000010189	REPAIR PARTS	6,836.85
ST. JOHN'S PORT AUTHORITY	EFT000000010190	RENTAL OF QUARRY SITE	11,322.90
SAUNDERS EQUIPMENT LIMITED	EFT000000010191	REPAIR PARTS	6,253.37
SANSOM EQUIPMENT LTD.	EFT000000010192	REPAIR PARTS	1,408.22
SMITH STOCKLEY LTD.	EFT000000010193	PLUMBING SUPPLIES	86.88
STFFI FAB INDUSTRIES I TD	FFT00000010194	STEEL	402 16
TRACTION DIV OF LIAP	EFT00000010195	REPAIR PARTS	423 56
THIKS GLASS & KEY SHOP LTD	EFT00000010196	PROFESSIONAL SERVICES	27129
	EFT0000001010107	REPAIR PARTS	7 629 75
WEIRS CONSTRUCTION LTD	EFT00000010108	STONE/ROAD GRAVE	7 537 10
	EET0000001010100	MEMBERCHID FEFC	
CANADIAIN AUVIE BUILDENS AUDOUNTION		INICIVIDERAGNIF FEED	23 08 0 2 CO
EASTERN WASTE MANAGEMENT	EF1000000010200	41H QUAKIEK PAYMENI	836,848.67
BARRY ROSS	EFT000000010201	PROFESSIONAL SERVICES	38.50

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NAME CHEQUE # DECARINION TODD ROBBINS SERVICES INC. EFT00000010202 PROFESSIONAL SERVICES TODD ROBBINS SERVICES INC. EFT00000010203 INSTRUCTOR FEE EESLEY JANES GAMBERG, MIKE FT00000010203 INSTRUCTOR FEE GAMBERG, MIKE FFT000000010203 MILEAGE EFT000000010203 EMPLOYMENT RELATED GAMS, JANET OAKLEY, KIMBERLEY EFT000000010203 EMPLOYMENT RELATED ERPENSES SQUIRES, CARLA ADAMS, JANET DONES, CHRISTINA EFT000000010203 EMPLOYMENT RELATED ERPENSES SMITH, DEBIE HANCOCK, SHAUN EFT000000010201 MILEAGE EFT00000001021 MILEAGE ADAMS, JANET NOTEN EFT00000001021 MILEAGE EFT0000001021 MILEAGE MACKENZIE, NELL SMITH, DEBIE HANCOCK, SHAUN EFT0000001021 MILEAGE MACKENZIE, NELL SMITH, DEBIE HANCOCK, SHAUN EFT0000001021 MILEAGE MACKENZIE, NELL SMITH, DEBIE HANCOCK, SHAUN EFT00000001021 MILEAGE MACKENZIE, NELL EFT00000001021 MILEAGE EFT0000001021 MILEAGE PANCONALD EFT000000010218 MILEAGE EFT000000010218 MILEAGE PANNERAY EFT000000010218 MILEAGE EFT000000010218		AMOUNI
ERVICES INC. EFT00000010203 EFT000000010203 EFT000000010205 EFT000000010205 EFT000000010209 EFT000000010210 EFT000000010211 EFT000000010213 EFT000000010214 EFT000000010215 EFT000000010215 EFT000000010216 EFT000000010216 EFT000000010217 EFT000000010217 EFT000000010219 EFT000000010219		
EFT00000010203 EFT00000010205 EFT000000010205 EFT000000010206 EFT000000010209 EFT000000010210 EFT000000010213 EFT000000010214 EFT000000010215 EFT000000010215 EFT000000010216 EFT000000010216 EFT000000010216 EFT000000010217 EFT000000010216 EFT000000010217 EFT000000010216	FESSIOINAL SERVICES	5,646.50
EFT00000010204 EFT000000010205 EFT000000010206 EFT000000010209 EFT000000010210 EFT000000010211 EFT000000010213 EFT000000010215 EFT000000010215 EFT000000010216 EFT000000010216 EFT000000010217 EFT000000010217 EFT000000010219 EFT000000010219 EFT000000010219	RUCTOR FEE	126.98
EFT00000010205 EFT000000010207 EFT000000010207 EFT000000010210 EFT000000010211 EFT000000010211 EFT000000010213 EFT000000010215 EFT000000010215 EFT000000010216 EFT000000010216 EFT000000010217 EFT000000010217 EFT000000010217 EFT000000010217 EFT000000010219 EFT000000010219	AGE	124.98
EFT00000010206 EFT000000010207 EFT000000010208 EFT000000010210 EFT000000010211 EFT000000010213 EFT000000010214 EFT000000010215 EFT000000010216 EFT000000010216 EFT000000010217 EFT000000010217 EFT000000010217 EFT000000010217	CLE BUSINESS INSURANCE	71.50
EFT000000010207 EFT000000010209 EFT000000010210 EFT000000010211 EFT000000010213 EFT000000010214 EFT000000010215 EFT000000010216 EFT000000010216 EFT000000010217 EFT000000010217 EFT000000010219 EFT000000010219	THING ALLOWANCE	125.00
EFT00000010208 EFT000000010209 EFT000000010210 EFT000000010211 EFT000000010213 EFT000000010214 EFT000000010215 EFT000000010216 EFT000000010216 EFT000000010218 EFT000000010219 EFT000000010219 EFT000000010219	AGE	114.92
EFT00000010209 EFT000000010210 EFT000000010211 EFT000000010213 EFT000000010213 EFT000000010214 EFT000000010216 EFT000000010216 EFT000000010217 EFT000000010219 EFT000000010219 EFT000000010219	LOYMENT RELATED EXPENSES	72.44
EFT00000010210 EFT000000010211 EFT000000010213 EFT000000010213 EFT000000010214 EFT000000010215 EFT000000010216 EFT000000010218 EFT000000010219 EFT000000010219 EFT000000010219	LOYMENT RELATED EXPENSES	130.44
EFT00000010211 1 EFT000000010212 1 EFT000000010213 1 EFT000000010214 V EFT000000010214 1 EFT000000010215 1 EFT000000010217 1 EFT000000010219 1 EFT000000010219 1 EFT000000010219 1	AGE	78.60
EFT00000010212 1 EFT000000010213 1 EFT000000010214 EFT000000010215 1 EFT000000010215 1 EFT000000010217 1 EFT000000010218 1 EFT000000010218 1 EFT000000010219 1 EFT000000010219 1	AGE	384.77
EFT00000010213 EFT00000010214 EFT000000010215 EFT00000010215 EFT00000010216 EFT000000010217 EFT00000010217 EFT00000010218 EFT00000010218 EFT000000010219 EFT000000010219 EFT000000010220 EFT000000010220 EFT000000010220 EFT000000010220 EFT000000010220 EFT0000000010220 EFT00000000000000000000000000000000000	-OYMENT RELATED EXPENSES	50.00
EFT00000010214 EFT000000010215 EFT000000010216 EFT000000010217 EFT000000010218 EFT000000010219 EFT000000010220	OYMENT RELATED EXPENSES	65.75
EFT00000010215 EFT000000010216 - EFT000000010217 EFT000000010218 EFT000000010219 - EFT000000010219 -	CLE BUSINESS INSURANCE	370.41
EFT00000010216 EFT000000010217 1 EFT000000010218 1 EFT000000010219 EFT000000010220 1	AGE	109.71
EFT00000010217 EFT000000010218 EFT00000010219 7 EFT000000010220	ON	564.38
EFT00000010218 EFT000000010219 EFT000000010220	AGE	193.26
EFT00000010219 EFT00000010220 1	AGE	413.79
EFT000000010220	ON	476.35
	AGE	21.86
JEFFREY AU EFT0000000000221 CLOTHING ALLOWANCE	HING ALLOWANCE	67.28
CHERYL PHILPOTT EFT00000000000010222 CLOTHING ALLOWANCE	HING ALLOWANCE	139.94
JAMES LENNON MATCHIM EFT000000000000000223 VEHICLE BUSINESS INSURANCE	CLE BUSINESS INSURANCE	226.00
ROSE, PATRICK EFT000000000000000224 EMPLOYMENT RELATED EXPENSES	OYMENT RELATED EXPENSES	130.00
ABBOTT, JEFFREY EFT000000000000000000000000000000000000	CLE BUSINESS INSURANCE	381.95
MIKE ADAM EFT0000000000000226 MILEAGE	AGE	385.51
HANLON SERVICES EFT00000000000000227 PROFESSIONAL SERVICES	ESSIONAL SERVICES	1,167.25
CWB NATIONAL LEASING EFT000000000000000000000000000000000000	ESSIONAL SERVICES	1,100.71
VALLEN EFT00000000000000229 REPAIR PARTS	IR PARTS	1,082.73
TELUS EFT000000010230 CELLULAR PHONE	JLAR PHONE	460.00
HARRIS & ROOME SUPPLY LIMITED EFT0000000000000000010231 REPAIR PARTS	IR PARTS	2,428.05
BURSEY EXCAVATING & DEVELOPMENT LTD. EFT000000000000000000000000000000000000		561,782.93
	Total: \$	\$ 2,869,566.24

BID APPROVAL NOTE

Bid #	2018160					
Bid Name	Supply and Deliver Aluminum Chlorohydrate					
Department	Public Works		Division	Water	Water and Waste Water	
Budget Code	4121-55411, 4123-5541					
Source of Funding	Operating Capital Multiyear Capital				Multiyear Capital	
Purpose	Aluminum Chlorohydrate (ACH) is used as a coagulant in the Dissolved Air Flotation (DAF) water treatment systems at the Bay Bulls Big Pond and Petty Harbour Long Pond Water Treatment Plants.					
	As attached As noted below					
	Vendor Name				Bid Amount	
Results	Kemira Water Solutions Canada Inc.			\$1,76	\$1,761,742.50	
	Univar Canada			\$1,90	\$1,908,554.38	
	Brenntag Canada			\$2,29	\$2,290,265.25	
Expected Value	As above Value shown is an estimate only for a 3 year period. The City does not guarantee to buy any specific quantities or dollar value.					
Contract Duration						
Bid Exception	None Contract Award Without Open Call Professional Services					
Recommendation	This Open Call is recommended to be awarded to Kemira Water Solutions Canada Inc. \$1,761,742.50 (HST included). The lowest bid that met all requirements as per the Public Procurement Act.					
Supply Chain Buyer	John Hamilton					
Supply Chain Manag	er hit sun	is		Date	2018/09/17	
Deputy City Manage	r r			Date		

ST. J@HN'S

BID APPROVAL NOTE

Bid #	2018193					
Bid Name	Blackmarsh Road Realignment					
Department	PERS Divisio	Engin	eering			
Budget Code	ENG-2018-193					
Source of Funding	Operating Operatial	C) Multiyear Capital			
Purpose	The project was a recommendation from the Mundy Pond Road Neighborhood Impact Study (Sept 2005) and requires completion prior to the Province opening the Team Gushue Highway.					
	As attached As noted below					
	Vendor Name		Bid Amount			
Results						
incourts						
8						
Expected Value	As above 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	5 weeks from award					
Bid Exception	None Contract Award Without Open Call Professional Services					
Recommendation	This Open Call is recommended to be awarded to Weir's Construction Limited \$498,002.21 (HST Included).The lowest bid that met all requirements as per the Public Procurement Act.					
Supply Chain Buyer	John Hamilton					
Supply Chain Manag	er Bick Squires	Date	2018/09/17			
Deputy City Manage		Date				
*Only required for a h	id exception (contract award without ope	n call or n	rofessional services)			

2018193

Blackmarsh Road Realignment Closing Date: Thursday, September 13, 2018

Submissions

Vendor	<u>City/Province</u>	Unofficial Value
Weirs Construction Limited	St. John's, Newfoundland & Labrador	\$498,002.21
Modern Paving Limited	Mount Pearl, Newfoundland & Labrador	\$520,438.25
Platinum Construction Company Ltd	Conception Bay South, Newfoundland & Labrador	\$545,688.46
Pyramid Construction Limited	St. John's, NL	\$559,902.80
Fairview Investments Limited	St. John's, NL	\$922,104.50