

**AGENDA  
REGULAR MEETING  
June 4, 2019  
4:30 p.m.**

**ST. JOHN'S**

---

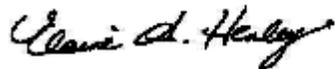
# MEMORANDUM

---

May 31, 2019

In accordance with Section 42 of the City of St. John's Act, the Regular Meeting of the St. John's Municipal Council will be held on **Tuesday, June 4, 2019 at 4:30 p.m.**

By Order



Elaine Henley  
City Clerk

---

# ST. JOHN'S

CITY MANAGER

# ST. JOHN'S

## Regular Meeting - City Council Agenda

June 4, 2019  
4:30 p.m.  
4th Floor City Hall

Pages

1. **CALL TO ORDER**
2. **PROCLAMATIONS/PRESENTATIONS**
  - 2.1 ALS (Amyotrophic Lateral Sclerosis) Awareness Month
  - 2.2 HS (Hidradenitis Suppurativa) Awareness Week
  - 2.3 Municipal Statement of Recognition - Canadian Institute of Planners
3. **APPROVAL OF THE AGENDA**
  - 3.1 Agenda of June 4, 2019
4. **ADOPTION OF THE MINUTES**
  - 4.1 Minutes of May 27, 2019 1
5. **BUSINESS ARISING FROM THE MINUTES**
  - 5.1 Notice of Motion re: Residential Property Standards By-law 6
6. **NOTICES PUBLISHED**
  - 6.1 140 Ridge Road - C.A. Pippy Park Zone (Ward ) 9
7. **PUBLIC HEARINGS/MEETINGS**
8. **COMMITTEE REPORTS**
  - 8.1 Committee of the Whole Report - May 15, 2019 10
    1. Decision Note dated May 3, 2019 re: Royal St. John's Regatta Committee Hall of Fame Induction Luncheon 14

2.	Decision Note dated May 1, 2019 re: Grand Concourse Walkway Refurbishment	16
3.	Decision Note dated May 13, 2019 re: Retirement of East End Arterial Tunnel	19
4.	Decision Note dated May 15, 2019 re: Mt. Scio at Allandale Road - Left Turn Bays	25
5.	Atlantic Lotto - Renting of Parking Spaces in the Downtown District	
8.2	Development Committee Report - May 28, 2019	28
1.	Decision Note dated May 28, 2019 re: Request for Swimming Pool & Decking - INT 1800067 - 9 Waterview Place	
<b>9.</b>	<b>RESOLUTIONS</b>	
<b>10.</b>	<b>DEVELOPMENT PERMITS LIST</b>	
10.1	Development Permits List May 22 to May 29	33
<b>11.</b>	<b>BUILDING PERMITS LIST</b>	
11.1	Permits List May 23 to 29, 2019	34
<b>12.</b>	<b>REQUISITIONS, PAYROLLS AND ACCOUNTS</b>	
12.1	Weekly Payment Vouchers for the Week Ending May 29, 2019	37
<b>13.</b>	<b>TENDERS/RFPS</b>	
13.1	Bid Approval Note 2019114 - Supply and Delivery of Insulated Coveralls	44
13.2	Bid Approval Note 2019118 - Streets Rehab 2019 - Contract 2	46
<b>14.</b>	<b>NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS</b>	
<b>15.</b>	<b>OTHER BUSINESS</b>	
15.1	Decision Note dated May 29, 2019 re: Sale of City Land - Air Rights in front of 59 Rowan Street	47
15.2	Departmental Approval Request - Request for Proposals	49

**16. ADJOURNMENT**

# ST. JOHN'S

## **Minutes of Regular Meeting - City Council**

**Council Chamber, 4th Floor, City Hall**

**May 27, 2019, 4:30 p.m.**

- Present:
- Mayor Danny Breen
  - Deputy Mayor Sheilagh O'Leary
  - Councillor Maggie Burton
  - Councillor Dave Lane
  - Councillor Sandy Hickman
  - Councillor Debbie Hanlon
  - Councillor Deanne Stapleton
  - Councillor Jamie Korab
  - Councillor Ian Froude
  - Councillor Wally Collins
- Staff:
- Derek Coffey, Deputy City Manager of Finance & Administration
  - Jason Sinyard, Deputy City Manager of Planning, Engineering & Regulatory Services
  - Lynnann Winsor, Deputy City Manager of Public Works
  - Cheryl Mullett, City Solicitor
  - Ken O'Brien, Chief Municipal Planner
  - Maureen Harvey, Legislative Assistant
- Others:
- Natalie Godden - Manager of Family & Leisure Services
  - Karen Sherriffs - Manager of Community Development
  - Robyn Dobbin - Older Adult Coordinator - Department of Community Services
  - Bruce Knox - Fieldworker - Department of Community Services
  - Kelly Maguire - Marketing and Public Relations Officer

### **Land Acknowledgement**

**The following statement was read into the record:**

**“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**

Documentation supporting these minutes can be found [here](#).

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.”

1. **CALL TO ORDER**

2. **PROCLAMATIONS/PRESENTATIONS**

1. Provincial Francophone Day
2. National Health & Fitness Day
3. Paramedic Services Week
4. Seniors Award

In addition to the three proclamations listed, Mayor Breen presented Sister Elizabeth Rachael Lee (Sister Betty) with the 2019 Senior of the Year Award.

3. **APPROVAL OF THE AGENDA**

3.1 **Agenda of May 27, 2019**

**SJMC-R-2019-05-27/127**

**Moved By** Councillor Hanlon

**Seconded By** Deputy Mayor O'Leary

That the agenda be adopted with the addition of a change in the Council Meeting date of June 3rd.

**CARRIED UNANIMOUSLY**

4. **ADOPTION OF THE MINUTES**

4.1 **Minutes of May 21, 2019**

**SJMC-R-2019-05-27/128**

**Moved By** Councillor Hanlon

**Seconded By** Councillor Stapleton

That the minutes of May 21, 2019 be adopted as presented.

**CARRIED UNANIMOUSLY**

Documentation supporting these minutes can be found [here](#).

**5. BUSINESS ARISING FROM THE MINUTES****5.1 Discretionary Use application by Rogers Communications Inc. for approval of site design for rooftop telecommunications site at 95 Bonaventure Avenue****SJMC-R-2019-05-27/129****Moved By** Councillor Burton**Seconded By** Councillor Hanlon

That the application be deferred pending receipt of additional information from the applicant.

**CARRIED UNANIMOUSLY****6. NOTICES PUBLISHED****6.1 91 Firdale Drive**

A Discretionary Use application has been submitted requesting permission to occupy a portion of **91 Firdale Drive** as a Home Occupation for Pet Grooming Services. (3 submissions received and attached)

**SJMC-R-2019-05-27/130****Moved By** Councillor Stapleton**Seconded By** Councillor Hanlon

That the discretionary use application requesting permission to occupy a portion of 91 Firdale Drive as a Home Occupation for Pet Grooming Services be approved subject to all applicable City requirements.

**CARRIED UNANIMOUSLY****7. PUBLIC HEARINGS/MEETINGS****8. COMMITTEE REPORTS****9. RESOLUTIONS****10. DEVELOPMENT PERMITS LIST**

**11. BUILDING PERMITS LIST****11.1 Building Permits List - May 16-22, 2019****SJMC-R-2019-05-27131****Moved By** Councillor Hanlon**Seconded By** Councillor Burton

That the Building Permits List for the period May 16-22, 2019 be approved as presented.

**CARRIED UNANIMOUSLY****12. REQUISITIONS, PAYROLLS AND ACCOUNTS****12.1 Weekly Payment Vouchers for the Week Ending May 22, 2019****SJMC-R-2019-05-27/132****Moved By** Councillor Hanlon**Seconded By** Councillor Burton

That the weekly payment vouchers for the week ending May 22, 2019 in the amount of \$1,654,184.48 be approved as presented.

**CARRIED UNANIMOUSLY****13. TENDERS/RFPS****13.1 Bid Approval Note 2019117 - 2019 Streets Rehabilitation Contract 1****SJMC-R-2019-05-27/133****Moved By** Councillor Froude**Seconded By** Councillor Collins

That Bid Approval Note 2019117 for 2019 Streets Rehabilitation Contract 1 be awarded to Pyramid Construction Ltd. in the amount of \$8,662,473.90, the lowest bidder meeting specifications as per the Public Procurement Act.

**CARRIED UNANIMOUSLY**

**13.2 Bid Approval Note 2019098 - Supply and Delivery of Glass Beads**

**SJMC-R-2019-05-27134**

**Moved By** Councillor Froude

**Seconded By** Councillor Korab

That Bid Approval Note 2019098 for the Supply and Delivery of Glass Beads be awarded to Construction Signs in the amount of \$53,323.20, the lowest and only bidder meeting the specifications as per the Public Procurement Act.

**CARRIED UNANIMOUSLY**

**14. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS**

**15. OTHER BUSINESS**

**15.1 Regular Meeting of Council - June 3, 2019**

**SJMC-R-2019-05-27/135**

**Moved By** Councillor Stapleton

**Seconded By** Councillor Hanlon

That due to the unavailability of a quorum for the June 3rd meeting of Council, the meeting be deferred until Tuesday, June 4, 2019 and advertised accordingly.

**CARRIED UNANIMOUSLY**

**16. ADJOURNMENT**

There being no further business, the meeting adjourned at 5:18 pm

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK

**NOTICE OF MOTION**

**TAKE NOTICE** that I will at the next regular meeting of the St. John's Municipal Council move to enact an amendment to the St. John's Residential Property Standards By-Law so as to include provisions related to the feeding of wildlife.

DATED at St. John's, NL this 21st day of May, 2019.

(given by Councillor Burton)

COUNCILLOR

**ST. JOHN'S**

**BY-LAW NO.**

**ST. JOHN'S RESIDENTIAL PROPERTY STANDARDS (AMENDMENT NO. 1-2019) BY-LAW**

**PASSED BY COUNCIL MAY \_\_\_\_\_, 2019**

---

The Preamble of the St. John's Residential Property Standards By-Law is amended as follows:

“Under and by virtue of the powers vested in it pursuant to the *City of St. John's Act*, RSNL 1990 c. C-17, as amended, and all other powers enabling it, the City of St. John's enacts the following by-law prescribing minimum standards and regulations for the occupancy and maintenance of residential property in the City of St. John's.”

**BY-LAW**

1. This By-Law may be cited as the St. John's Residential Property Standards (Amendment No. 1-2019) By-Law.

2. Section 3 of the St. John's Residential Property Standards By-Law is further amended by adding the following subsections:

“3.5 “Bird Feeder” means a single device that meets all four of the following:

(a) it is designed for the purpose of feeding songbirds and no other animals; and

(b) it is designed to minimize the spillage of food on the ground; and

(c) the seed capacity of the device does not exceed two (2) litres in volume; and

(d) the longest dimension of the base of the device does not exceed thirty (30) centimeters in length or, where the base of the device is circular, does not exceed twenty-five (25) centimeters in diameter.

3.21 “Wildlife” means an animal that belongs to a species that is wild by nature, and includes songbirds, pigeons, and rodents, but does not include any animal that resides predominantly or exclusively indoors and is kept for the purpose of companionship.

3. Section 5 of the St. John's Residential Property Standards By-Law is further amended by adding the following subsections:

“5.1.1 No person shall feed or permit the feeding of Wildlife on a residential property, and/or leave food or attractants out of doors on a residential property in such a manner as to attract or be accessible by Wildlife.

5.1.1(1) Notwithstanding section 5.1.1, an organization conducting a feral cat spay and neuter program may leave food out of doors in a feral cat feeding enclosure for the purpose of that program;

5.1.1(2) Notwithstanding section 5.1.1, a person may feed or permit the feeding of songbirds on a residential property owned or occupied by the person, provided that:

- (a) The feeding of songbirds is accomplished exclusively through the use of a Bird Feeder;
- (b) Each Bird Feeder is kept free of wet and/or spoiled food;
- (c) Each Bird Feeder is regularly cleaned and disinfected;
- (d) There are no more than two (2) Bird Feeders per residential property, except where the lot area of the residential property is in excess of 465 square meters, in which case one (1) additional Bird Feeder may be erected for each additional 465 square meters;
- (e) Any food or other waste deposited on the ground of the residential property is removed and disposed of without delay;
- (f) The feeding of songbirds on the residential property does not attract insects, rodents, gulls, crows, birds of prey, or flocks of pigeons.”

**IN WITNESS WHEREOF** the Seal of the City of St. John’s has been hereunto affixed and this By-Law has been signed by the Mayor and City Clerk this \_\_\_\_\_ day of May, 2019.

\_\_\_\_\_  
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 June 3, 2019**.

Ref #	Property Location/ Zone Designation And Ward	Application Details	Submissions Received	Planning and Development Division Notes
1	<b>140 Ridge Road</b> C. A. Pippy Park Zone  <b>Ward 4</b>	<p>A Discretionary Use application has been submitted by Eastlink requesting permission to construct an extension to an existing telecommunication tower located at <b>140 Ridge Road</b>.</p> <p>In accordance with its obligations under the Radiocommunications Act and Industry Canada's Tower Siting Procedure CPC-2-0-03, the City of St. John's hereby notifies residents in the vicinity of 140 Ridge Road of Eastlinks' intention to install a height extension consisting of:</p> <ul style="list-style-type: none"> <li>• extension of 7.3 meters to the existing slim monopole tower.</li> <li>• tower will measure 37.8 m in height from its previous measurement of 30.5m (this is to include the telecommunications antennas, lighting rod and obstruction light).</li> <li>• six (6) antennas will be relocated to 36.9 meter from the previous location at 29m in height and be sheathed.</li> <li>• No work will take place at ground level.</li> </ul>	<b>No Submissions Received</b>	It is recommended to approve the application subject to all applicable City requirements

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

# ST. JOHN'S

## REPORT

**Committee of the Whole**

**Council Chambers, 4<sup>th</sup> Floor City Hall**

**May 15, 2019 at 9:00 am**

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

Staff: Kevin Breen, City Manager  
Jason Sinyard, Deputy City Manager of Planning, Engineering & Regulatory Services  
Cheryl Mullett, City Solicitor  
Elaine Henley, City Clerk  
Ken O'Brien, Chief Municipal Planner  
Maureen Harvey, Legislative Assistant

Others Present for Relevant Agenda Items: Garrett Donaher, Manager of Transportation  
Brian Head, Manager of Parks & Open Spaces  
Simone Lilly, Affordable Housing Facilitator  
Kelly McGuire, Communications and Public Relations Officer

---

### **Finance & Administration - Councillor Dave Lane**

- 1. Decision Note dated May 3, 2019 re: Royal St. John's Regatta Committee Hall of Fame Induction Luncheon**
- 

#### **Recommendation**

**Moved By** Councillor Lane

**Seconded By** Councillor Hanlon

That Council grant approval to host the Annual Hall of Fame Induction Luncheon for the Royal St. John's Regatta Committee on July 31, 2019.

**CARRIED UNANIMOUSLY**

**Public Works & Sustainability - Councillor Ian Froude**

**2. Decision Note dated May 1, 2019 re: Grand Concourse Walkway Refurbishment**

---

During discussion it was suggested that signs be erected in strategic locations along trails that inform the public of the City's involvement of trail maintenance.

**Recommendation**

**Moved By** Councillor Froude

**Seconded By** Councillor Korab

- i. That Council award the capital repairs of the Kenny's Pond Park and Mundy Pond Park walkways to the Grand Concourse Authority.
- ii. Funding for the required Open Space capital repairs, (\$30,000) be allocated from the resources of the Open Space Reserve.

**CARRIED UNANIMOUSLY**

**3. Decision Note dated May 13, 2019 re: Retirement of East End Arterial Tunnel**

---

**Recommendation**

**Moved By** Councillor Hanlon

**Seconded By** Councillor Hickman

That Council formally and finally, abandon the concept of a 4-lane east end arterial in the vicinity of Kingsbridge Road and Empire Avenue. Further, that Council adopt the concept of an enhanced corridor along Empire Avenue with reconfigured intersections along the route as a way of increasing capacity for all modes of travel in this area.

**CARRIED UNANIMOUSLY**

### **Transportation - Councillor Debbie Hanlon**

#### **4. Decision Note dated May 15, 2019 re: Mt. Scio at Allandale Road- Left Turn Bays**

---

**Recommendation**

**Moved By** Councillor Hanlon

**Seconded By** Councillor Hickman

That Council approve funding to add left turn bays on Mt. Scio Road and Ridge Road at the Allandale Road intersection.

**CARRIED WITH COUNCILLORS BURTON,  
FROUDE AND LANE DISSENTING**

### **Other Business**

#### **5. Atlantic Lotto -- Renting of Parking Spaces in the Downtown District**

---

At the May 6th Regular Meeting of Council approval was given to allow Atlantic Lottery Corporation to rent 71 broken and 39 working parking spaces in the downtown district as a promotional event scheduled on Tuesday, May 14, 2019. Upon receipt of approval the Corporation changed the date to May 21st.

The Deputy City Manager of Planning, Engineering and Regulatory Services informed the Committee that subsequent to that decision the Corporation requested a change to remove the fee for 71 broken meters as these would have resulted in free parking in any event. This was discussed with the downtown district community who felt the original approval should stand. This aligns with the staff recommendation as well.

**Recommendation**

**Moved By** Councillor Lane

**Seconded By** Councillor Hanlon

That the request from Atlantic Lottery Corporation for removal of the 71 non-working meters available for rent for its event on May 21, 2019 be rejected.

**CARRIED UNANIMOUSLY**

---

Deputy Mayor Sheilagh O'Leary  
Chairperson



# DECISION/DIRECTION NOTE

---

**Title:** The Royal St. John's Regatta Committee – Hall of Fame Induction Luncheon

**Date Prepared:** May 3, 2019

**Report To:** Committee of the Whole

**Councillor & Role:** Dave Lane – Finance and Administration

**Ward:** N/A

**Decision/Direction Required:** Seeking approval for the City to host the St. John's Regatta Committee's Annual Hall of Fame Induction Luncheon.

## **Discussion – Background and Current Status:**

- The City of St. John's is a member of the Royal St. John's Regatta Committee
- The Induction Luncheon is proposed for Wednesday, July 31, 2019 in the Foran/Greene Room for approximately 120 people

## **Key Considerations/Implications:**

### **1. Budget/Financial Implications**

- The approximate cost of \$5000 is budgeted under civic events budget with the Office of the City Clerk

### **2. Partners or Other Stakeholders**

- The Royal St. John's Regatta Committee

### **3. Alignment with Strategic Directions/Adopted Plans**

- A Connected City – increase and improve opportunities for residents to connect with each other and the City

### **4. Legal or Policy Implications** N/A

### **5. Privacy Implications** N/A

### **6. Engagement and Communications Considerations** N/A



**7. Human Resource Implications** N/A

**8. Procurement Implications** N/A

**9. Information Technology Implications** N/A

**10. Other Implications** N/A

**Recommendation:**

It is recommended that Council grant approval to host the Annual Hall of Fame Induction Luncheon for the Royal St. John's Regatta Committee on July 31, 2019.

**Prepared and Approved by:** Elaine Henley, City Clerk

**Attachments:** None

# DECISION/DIRECTION NOTE

**Title:** Grand Concourse Walkway Refurbishment

**Date Prepared:** May 1, 2019

**Report To:** Committee of the Whole

**Ward:** Ward 3 and 4

**Decision/Direction Required:** To seek funding to resurface the deteriorated surfaces of walkways constructed by the Grand Concourse Authority at Mundy Pond Park and Kenny's Pond Park.

## **Discussion – Background and Current Status:**

In the late 1980's, the Johnson Family Foundation established and funded a series of study projects investigating the potential for creating a connected trail corridor along our unique network of rivers and waterbodies. Initial walkway construction began in 1993 with the completion of four demonstration walks. A master plan guided development from Signal Hill in the East, through the Cities of St. John's and Mount Pearl, and to Octagon Pond in Paradise in the West. The entire Grand Concourse network was completed in 2005 with approximately 125 km's of walkways, linkages and connecting sidewalk routes.

This walkway network has since received local and international attention and has been considered among the finest walkway systems in Canada.

The Grand Concourse Authority (GCA) has maintained and serviced the walkways since construction. Current maintenance consists of minor resurfacing of the trail bed, mowing and trimming turf edges, minor repairs to; bridges, benches, viewing areas etc. and garbage collection.

Capital improvements and significant repairs are referenced, but not part of the maintenance agreement. These items are typically addressed by the GCA in relation to environmental events, end of service life replacement, or vandalism, and are invoiced separately.

Recent inspections of GCA walkways at Kenny's Pond Park and Mundy Pond Park have identified that walkway surfaces require resurfacing to eliminate trip hazards, loose/unstable surfaces, and water filling depressions, as follows;

- Kenny's Pond Park Walkway - 620m of walkway resurfacing
- Mundy Pond Park Walkway - 300m of walkway resurfacing

The estimated cost of walkway repairs is \$30,000.

**Key Considerations/Implications:**

**1. Budget/Financial Implications**

The Grand Concourse Authority has provided an estimate of \$30,000 to address the required walkway repairs.

**2. Partners or Other Stakeholders**

Grand Concourse Authority and the City of St. John's

**3. Alignment with Strategic Directions/Adopted Plans**

A Sustainable City

A City That Moves

A Connected City

An Effective City

**4. Engagement and Communications Considerations**

City of St. John's – Marketing and Communications Division could be involved promoting this initiative.

**5. Human Resource Implications**

NA

**6. Procurement Implications**

Procurement of these services is addressed within the framework of the City of St. John's – Grand Concourse Authority Maintenance Agreement.

**Recommendations:**

1. It is recommended, the City of St. John's award the capital repairs of the Kenny's Pond Park and Mundy Pond Park walkways to the Grand Concourse Authority.
2. Funding for the required Open Space capital repairs, (\$30,000) be allocated from the resources of the Open Space Reserve.

Prepared by/Signature:

Brian Head, Manager Parks and Open Spaces

Approved by:

Lynnann Winsor – Deputy City Manager Public Works

ST. JOHN'S

---

**Title:** Retirement of East End Arterial Tunnel Concept  
**Date of Meeting:** May 13, 2019  
**Report To:** Council Meeting  
**Councillor/Theme:** Debbie Hanlon - Transportation  
**Ward:** 2

---

**Decision/Direction Required:**

Direction is required to formally dismiss the concept of upgrading Empire Avenue between Kings Bridge Road and Plymouth Road to a four-lane arterial with tunnel extension to Water Street.

**Discussion – Background and Current Status:**

In 1971 the City’s first transportation plan identified the need for increased vehicle capacity on King’s Bridge Road.

In 1980 the possibility of widening King’s Bridge Road was studied. Due to the impacts of this project alternatives to a widening were investigated. The recommended alternative involved a bridge to connect Empire Avenue with Water Street. The costs and impacts of this alternative prevented implementation but the City began to acquire property along the route.

The 1998 City of St. John’s Transportation Study also identified the need for increased capacity between downtown and the east end. This study outlined the need for both additional vehicle capacity and the need to accommodate truck traffic. An at-grade route that follows Empire Avenue and passes near Hill O’Chips was recommended.

A study in 2000 found that the at-grade route would not be a feasible route for trucking and was therefore not practical. A tunnel-based route connecting Water Street near Temperance Street to Empire Avenue between Plymouth Road and Forest Road was recommended. This plan included substantial reconfiguration of the intersection at King’s Bridge Road and Empire Avenue. A concept sketch of this plan is attached (2000 Tunnel Concept Plan). The estimated cost of this project was \$15M in 2002.

In 2001 City Council authorized funds for a study of the East End Connection in CD#R2001-06-04/25. This study, conducted by Roche Deluc, was completed in April 2002 and titled the *Empire Avenue – Water Street East Interconnection Traffic Impact Study*. The properties impacted by the design suggested in this are extensive and are shown in a figure attached (2000 Tunnel Concept Plan – Property Impacts).

In 2002 a motion was made to the effect of removing the arterial connection from the City of St. John’s Municipal Plan. As of the St. John’s Municipal Plan, 2003, the reference to this project no longer appeared.



In 2003 City Council rejected a recommendation to offer for sale the lands acquired for this project.

In late 2006 City Council accepted a recommendation to sell some of the lands related to this project. These sales did not occur and in early 2007 Council rejected a recommendation that the surplus lands acquired for the proposed East End Arterial be sold.

The following factors were considered in determining the most appropriate path forward from a transportation perspective:

- The capacity-based need for a four-lane arterial connection.
- Downstream bottlenecks.
- The trucking need for an east end access with suitable grades for goods movement.
- The property impacts of the project.
- The cost of the project.
- The benefits to other modes of travel.

Unfortunately, no quantitative analysis is available for any of these factors.

In 2018 traffic counts at the intersection of Kings Bridge Road and Empire Avenue showed the levels of traffic indicated in the table below. Historic forecasts for this area, samples also shown, indicate the magnitude of traffic driving the recommendations for this project far exceed those realized.

Peak Periods	Southbound	Northbound	Total
2018 8:00 AM to 9:00AM	1,000	900	1,900
Forecast for 2010 AM	1,150	500	1,650
2018 4:30 PM to 5:30 PM	850	1,200	2,050
Forecast for 2010 PM	1,650	1,950	3,600

Existing congestion is experienced in the Kenna's Hill / Kingsbridge Road corridor. Much of this is expected to be due to suboptimal intersection configurations at Kingsbridge and Empire as well as at Kingsbridge and Military. Additional capacity would be beneficial to the commuting public. However, existing demand, and demand into the future does not seem to call for more than two well functioning travel lanes in each direction. This could be provided on Kingsbridge and on Empire with each corridor carrying one lane in each direction south of Lake Avenue.

Sufficient capacity to receive a four-lane arterial does not exist on Water Street. As such points of congestion would likely shift rather than disappear.

While it may improve convenience of truck operators there is currently no call for a new route out of the downtown to the east end. Nor have there been any indications that the volume of truck traffic is expected to change significantly.

As is shown in the attached figure (2000 Tunnel Concept – Property Impacts) the property required to complete this project is extensive. Many owners would likely experience significant loss of enjoyment from their property. Several properties would need to be acquired outright.

While no recent costing has been done the estimate of \$15 million in 2002 would indicate a very large cost. Inflation alone from 2002 to 2019 takes the price to over \$20 million (37% increase). This figure included a \$2 million allowance for property acquisition. Average single detached home prices have gone from around \$125,000 in 2002 to about \$234,000 in February 2019 (87% increase) indicating that project cost would likely be far in excess \$20 million.

The arterial project did not provide any accommodation for sustainable modes of travel other than a basic sidewalk.

Considering the above a concept was developed to improve the capacity of Kingsbridge and Empire by a moderate amount, without the need for widening. This concept relies on a simple upgraded street cross section along Empire and a new intersection configuration at Kingsbridge and Empire

An upgraded corridor such as this, with appropriate improvements at Kingsbridge and Plymouth would be a more effective route to the downtown than it currently is. The Duckworth Plymouth Loop pilot project design would implement suitable changes at that end of the corridor. The intersection at Kingsbridge Road is a perennial point of congestion and, with this design, could be configured as either a roundabout or custom signalized intersection.

**Key Considerations/Implications:**

**1. Budget/Financial Implications**

n/a

**2. Partners or Other Stakeholders**

n/a

**3. Alignment with Strategic Directions/Adopted Plans**

This decision does not contribute to an action from the 2019 Strategic Plan.

**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

**Recommendations:**

1. Formally, and finally, abandon the concept of a 4 lane east end arterial in the vicinity of Kingsbridge Road and Empire Avenue.
2. Adopt the concept of an enhanced corridor along Empire Avenue with reconfigured intersections along the route as a way of increasing capacity for all modes of travel in this area.

**Prepared by:**

Garrett Donaher, Manager - Transportation Engineering

Signature: \_\_\_\_\_

**Approved by:**

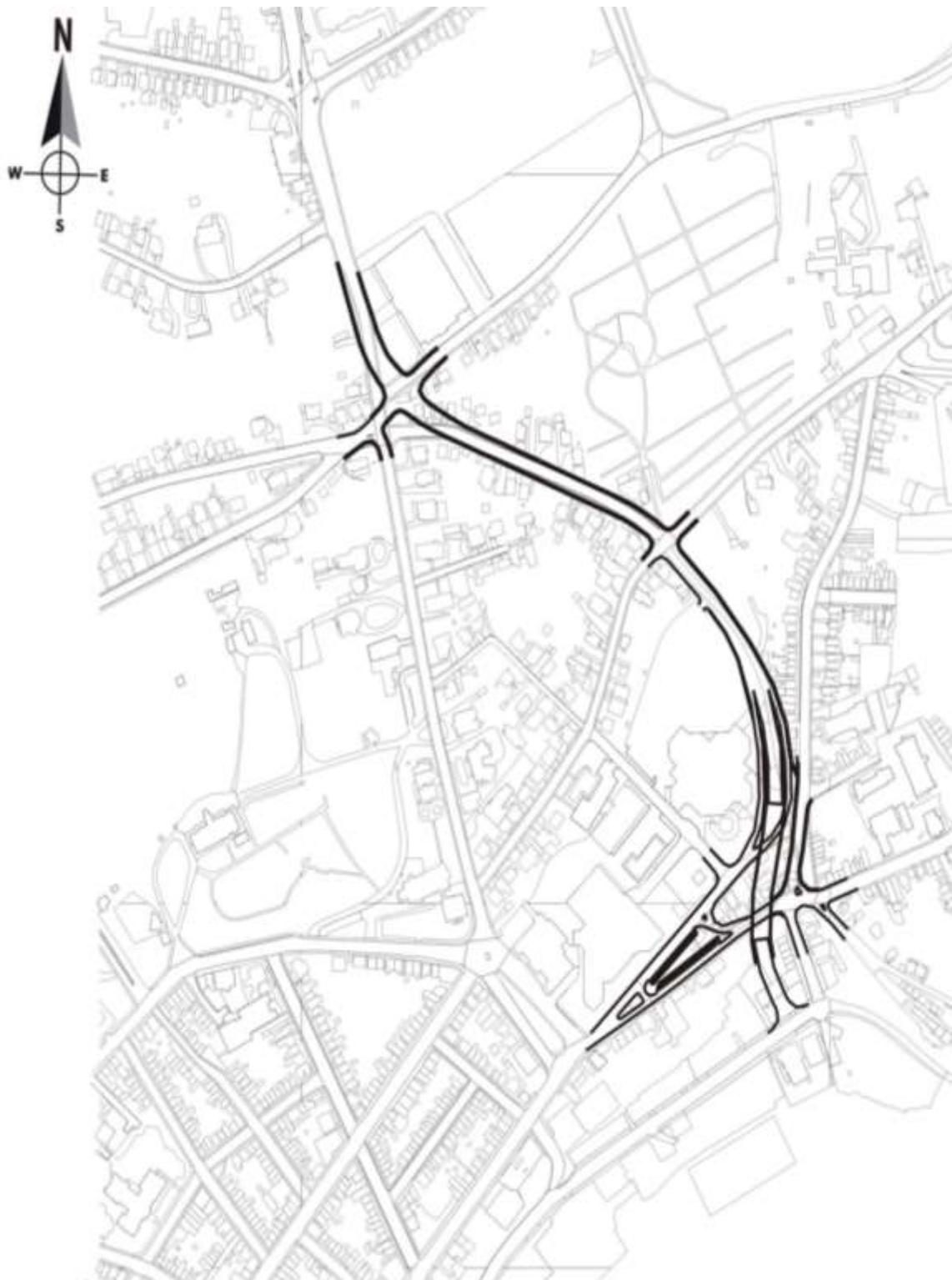
Scott Winsor, Director - Engineering

Signature: \_\_\_\_\_

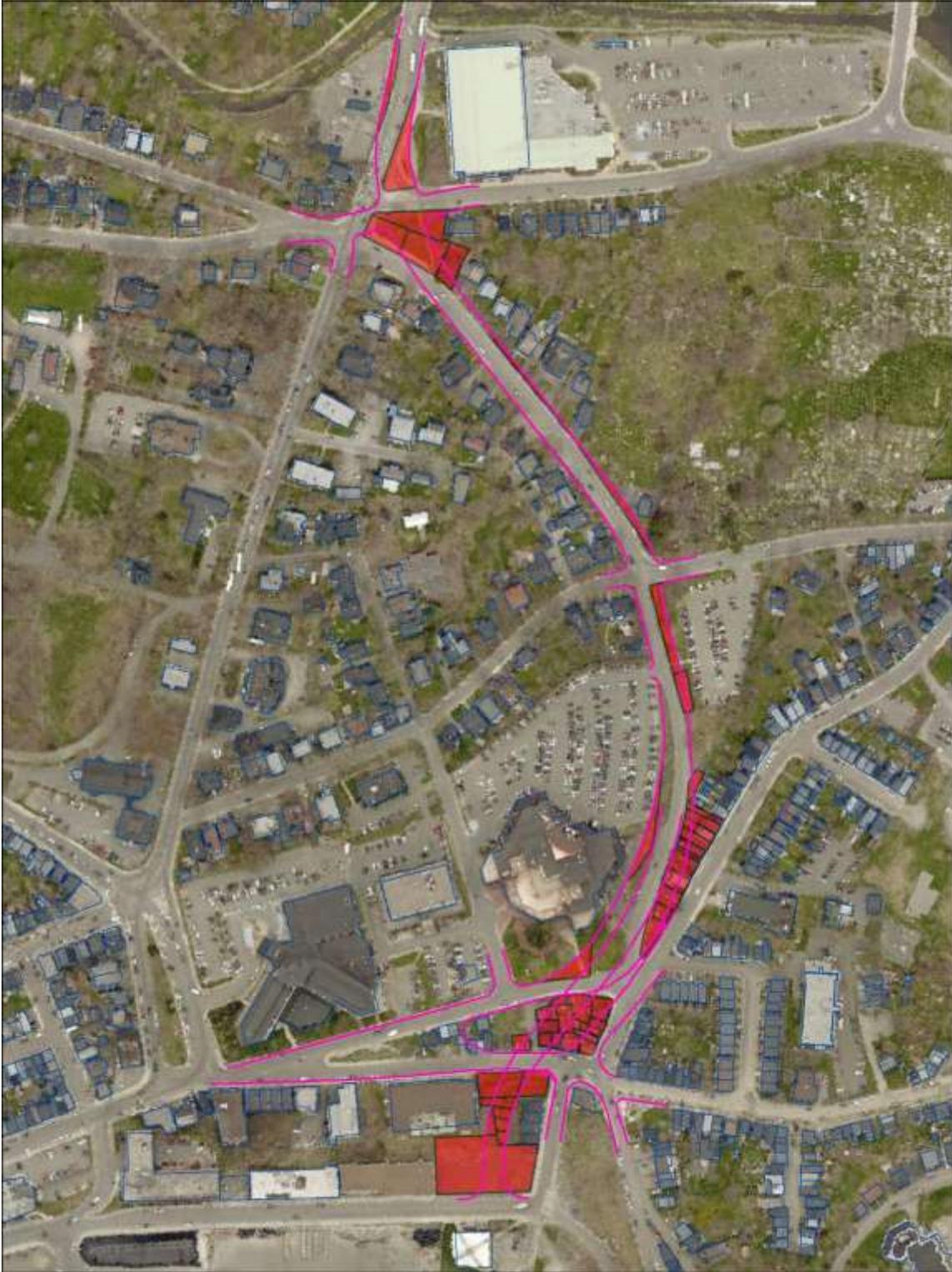
**Attachments:**

Appendix A – Figures

2000 Tunnel Concept Plan



**2000 Tunnel Concept Plan – Property Impacts**



**Title:** Mt. Scio at Allandale Left Turn Bays  
**Date of Meeting:** May 15, 2019  
**Report To:** Committee of the Whole  
**Councillor/Theme:** Debbie Hanlon - Transportation  
**Ward:** Ward 4

---

## **Decision/Direction Required:**

Decision is required to add left turn bays on Mt. Scio Road and Ridge Road at the Allandale Road intersection.

## **Discussion – Background and Current Status:**

Council is considering the merits of reconfiguring the Mt. Scio Road/Ridge Road and Allandale Road intersection to include left turn bays on Mt. Scio Road. The intersection is experiencing capacity constraints on the Mt Scio Rd approaches during peak hours leading to unnecessary queues and vehicle delay.

The MUN Area Traffic Study also identified the need for this project to improve vehicle level of service at this intersection.

Mt. Scio Road and Ridge Road are designated as “Minor Arterial” streets in the City’s road network classification system. This classification reflects roadway use that prioritizes traffic movement and provides an alternate route to Prince Philip Drive. Traffic volumes on Mt. Scio Road are between 5,500 and 6,000 vehicles per day. A typical Collector road is intended to carry between 1,000 and 12,000 vehicles per day. An arterial is expected to carry between 5,000 and 30,000 vehicles per day. From this perspective, volumes are not unreasonably high. Of the 6,000 vehicle per day about 10% use the road in the busiest hour of the day, the afternoon peak hour. 600 vehicles an hour at the busiest time is considered a moderate amount of traffic.

A review of traffic speeds on Mt. Scio Road show that they are higher than desirable in some areas. The typical operating speed along the street is approximately 60km/hr. However, whether this project proceeds or not is not likely to have an impact on this value.

There are no sidewalks on Mt.Scio Road. Although this means vehicle traffic will have a greater than normal impact on pedestrians and cyclists, a large pedestrian or cyclist demand has not been observed. The most concentrated pedestrian demand along the street is generally located in the area of the botanical gardens where speeds tend to be a bit lower.

This project has to potential to directly improve the experience of through traffic on Mt. Scio and Ridge Road. Additionally, by moving vehicles more efficiently on Mt. Scio and Ridge Road, more of the signal green time may be able to be shifted to Allandale Road. The proposed

changes to the intersection would improve side street operations as well as movement along Allandale Road. Optimized signal timing also yields some tangential reduction in vehicle emissions.

When determining the potential for a change at the signal to impact traffic volumes, area travel patterns must be considered. Given the alternate routes in the area (including the Trans Canada Highway, Prince Philip Drive, Higgins Line, and Thorburn Road) coupled with the area destinations, it is likely that most people using this route now are either going to a destination on the route or live nearby. While the proposed changes will improve operations on Mt. Scio Road, it is unlikely the expected reduction in side street delay will significantly impact the use of this route.

While there is sound justification for this project, and it would result in an improvement to traffic flow at this intersection, it is not considered a critical infrastructure improvement at this time.

**Key Considerations/Implications:**

**1. Budget/Financial Implications**

Decision to approve the \$52,000 allocated from the Capital 2019 budget to complete this project has been deferred.

**2. Partners or Other Stakeholders**

n/a

**3. Alignment with Strategic Directions/Adopted Plans**

n/a

**4. Legal or Policy Implications**

n/a

**5. Privacy Implications**

n/a

**6. Engagement and Communications Considerations**

n/a

**7. Human Resource Implications**

n/a

**8. Procurement Implications**

If approved, the project would be completed under the streets rehab tender.

**9. Information Technology Implications**

n/a

**10. Other Implications**

n/a

**Recommendations:**

It is recommended that Council approve funding to add left turn bays on Mt. Scio Road and Ridge Road at the Allandale Road intersection.

**Prepared by:**

Anna Bauditz, Transportation System Engineer

Signature: \_\_\_\_\_

**Approved by:**

Garrett Donaher, Manager - Transportation Engineering

Signature: \_\_\_\_\_

**Attachments:** n/a

**REPORT TO COUNCIL  
DEVELOPMENT COMMITTEE MEETING  
May 28, 2019 – 10:00 a.m. – Conference Room A, 4<sup>th</sup> Floor, City Hall**

---

- 1. Request for Swimming Pool & Decking  
INT 1800067  
9 Waterview Place**

**Recommendation**

The Development Committee recommends that Council approve the proposed development in accordance with Section 11.2.4(3) of the St. John's Development Regulations subject to full restoration of floodplain and floodplain buffer located within the property boundaries.

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

# DECISION/DIRECTION NOTE

---

**Title:** Request for Swimming Pool & Decking  
INT1800067  
9 Waterview Place

**Date:** May 28, 2019

**Report To:** His Worship the Mayor and Members of Council

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

**Ward:** 1

---

**Decision/Direction Required:**

To seek approval for the installation of a swimming pool & decking in floodplain buffer in the rear yard at 9 Waterview Place.

**Discussion – Background and Current Status:**

An application was submitted to construct a swimming pool and associated decking the rear yard.

The property is situated in the Residential Special (RA) Zone where Accessory Buildings and Deck are permitted uses under the St. John's Development Regulations, a pool falls under an Accessory Building: "Accessory Building (ii) for residential uses, domestic garages, carports, ramps, sheds, swimming pools, greenhouses, cold frames, fuel sheds, vegetable storage cellars, shelters for domestic pets or radio and television antennae".

The portion of the property where the proposed work will occur is within the fifteen (15) metre buffer of the floodplain of the Virginia River. No part of the development will encroach into the floodplain.

**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:  
Section 2 Definitions for Accessory Building (ii); and, Section 11.2.4(3) of the St. John's Development Regulations
5. Privacy Implications: Not Applicable.
6. Engagement and Communications Considerations: Not Applicable.
7. Human Resource Implications: Not Applicable.
8. Procurement Implications: Not Applicable.
9. Information Technology Implications: Not Applicable.
10. Other Implications: Not Applicable.

**Recommendation:**

It is recommended that Council approve the proposed development in accordance with Section 11.2.4(3) of the St. John's Development Regulations subject to full restoration of floodplain & floodplain buffer located within the property boundaries.

**Prepared by/Date:**

Ashley Murray, Development Officer II

Signature: 

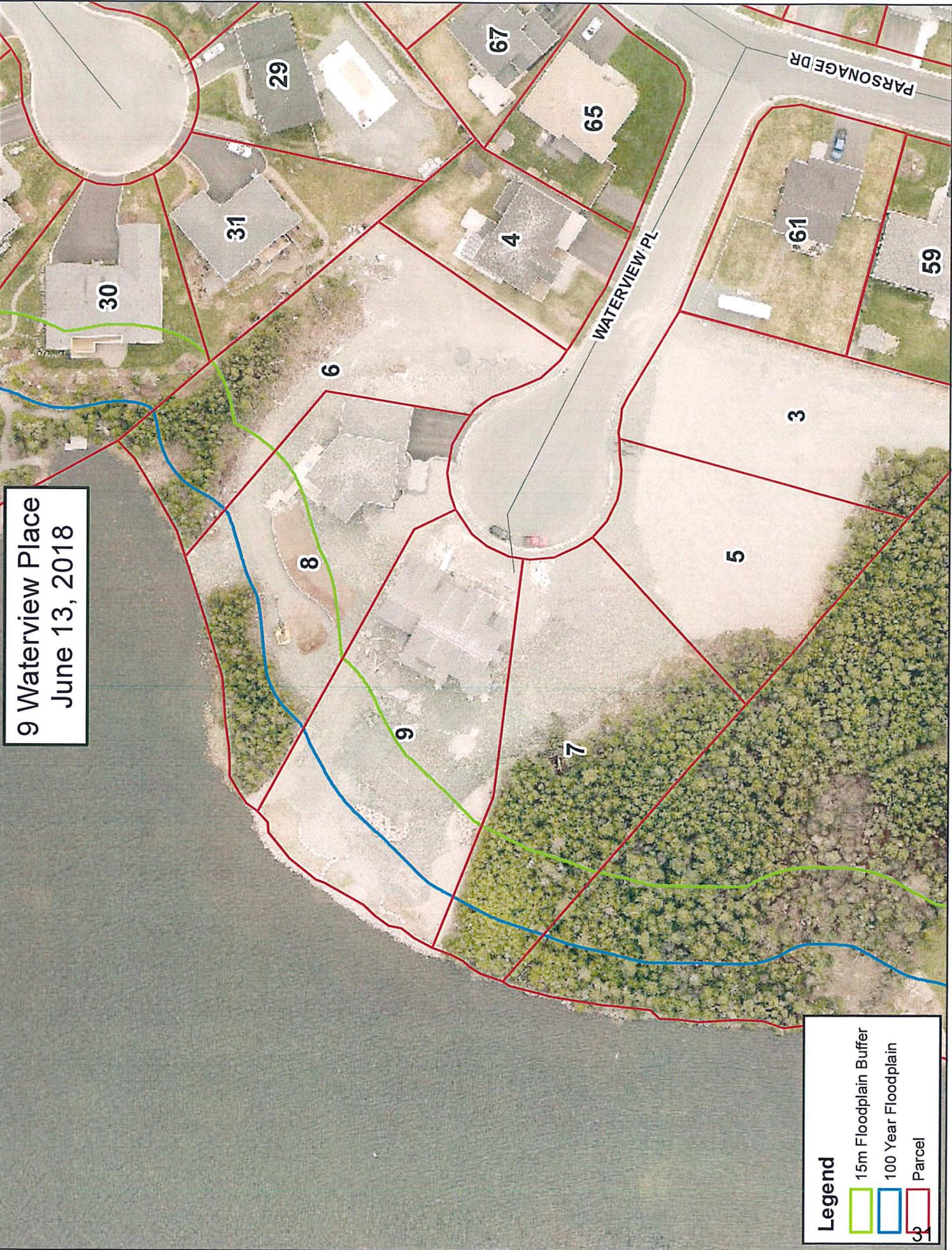
**Approved by/Date:**

 Jason Sinyard, P. Eng., MBA, Deputy City Manager-PERS

Signature: 

AAM/dlm

**Attachments:** Site Map  
Floodplain Map

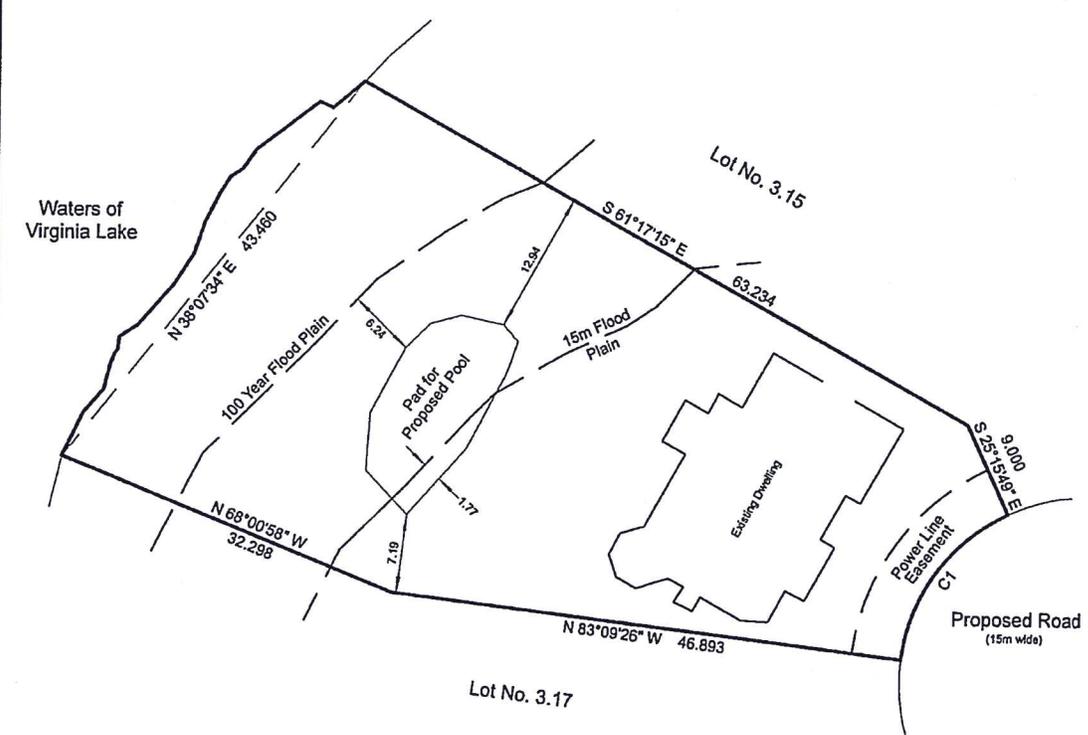
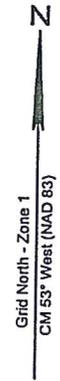


9 Waterview Place  
June 13, 2018

**Legend**

- 15m Floodplain Buffer
- 100 Year Floodplain
- Parcel

Schedule "B"



Reference Survey  
Ernest Green, NLS.  
June 2013  
Job No. 11SJ0034

- Legend
- ⊙ Found Iron Pin
  - ⊕ Placed Iron Pin
  - ⊕ Nail
  - ⊗ Fence Post
  - Pole
  - Guy Wire
  - Fence Line

NUM	ARC	RADIUS	BEARING	DISTANCE
C1	17.177	17.000	S 35°47'22" W	16.456

James A. Martin, NLS.	Martin Surveys & Land Services Inc. P.O. Box 1068 Torbay, NL, A1K 1K7 709-437-6593 www.martinsurveys.com	TITLE: Ray & Cathy Smallwood - Proposal Civic 9 Waterview Place - St. John's - NL	
		Date 09-26-2018	Job Number 00
		Scale 1:500	Field / Plan KP / KP
		Control Used 029046	Checked By JM
	Unauthorized use or alteration is prohibited by law as outlined in THE COPYRIGHT ACT This plan certifies the information shown as of September 28, 2018 and only as of that date.	Scale Factor 0.999894	

**DEVELOPMENT PERMITS LIST  
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES  
FOR THE PERIOD OF May 22, 2019 TO May 29, 2019**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES	NLHC	Install French Drain to connect to manhole	80 Watson Street	2	<b>Approved</b>	19-0-29

\* 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**

---



---

**Permits List**  
**Council's June 4, 2019 Regular Meeting**

Permits Issued: 2019/05/23 to 2019/05/29

**BUILDING PERMITS ISSUED**

**Residential**

<b>Location</b>	<b>Permit Type</b>	<b>Structure Type</b>
1 Baker St	Deck	Patio Deck
1 Bancroft Pl	Accessory Building	Accessory Building
1 Hawthorn Pl	Fence	Fence
10 Middle Battery Rd	Deck	Patio Deck
10 Veitch Cres	Accessory Building	Accessory Building
122 Newtown Rd	Renovations	Semi Detached Dwelling
14 Cuckhold's Cove Rd	Fence	Fence
16 Notre Dame Dr	Renovations	Patio Deck
17 Tamarack St	Site Work	Single Detached Dwelling
171 Castle Bridge Dr	Accessory Building	Accessory Building
19 Eastmeadows Ave	Deck	Patio Deck
22 Redberry St	New Construction	Single Detached Dwelling
24 Redberry St	New Construction	Single Detached Dwelling
25 Lilac Cres	Accessory Building	Accessory Building
27 Frampton Ave	New Construction	Single Detached Dwelling
29 Lake Ave	Fence	Fence
35 Hawker Cres	Deck	Patio Deck
375 Southside Rd	Deck	Patio Deck
377 Southside Rd	Deck	Patio Deck
41 Great Southern Dr	Fence	Fence
45 Petite Forte Dr	Fence	Fence
5 Whiteway St	Deck	Patio Deck
50 Palm Dr	Accessory Building	Accessory Building
55 Guzzwell Dr	Accessory Building	Accessory Building
6 Galashiels Pl	Change of Occupancy/Renovations	Subsidiary Apartment
64 Reid St	Fence	Fence
72 Bonaventure Ave	Renovations	Semi Detached Dwelling
76 Mountainview Dr	Fence	Fence
77 Hussey Dr	Renovations	Mobile Home
847 Main Rd	Accessory Building	Accessory Building

98-100 Donovan's Rd	Renovations	Single Detached Dwelling	
			This Week: \$961,250.00

**Commercial**

<b>Location</b>	<b>Permit Type</b>	<b>Structure Type</b>	
100 Hebron Way	Change of Occupancy/Renovations	Office	
139 Water St	Renovations	Mixed Use	
148 East White Hills Rd	Change of Occupancy/Renovations	Warehouse	
2 Hill O'chips	Renovations	Restaurant	
2-4 Hallett Cres	Renovations	Warehouse	
2720 Trans Canada Hwy	Accessory Building	Accessory Building	
286 Torbay Rd	Change of Occupancy/Renovations	Clinic	
696 Torbay Rd	Change of Occupancy	Office	
			This Week: \$5,691,627.97

**Government/Institutional**

<b>Location</b>	<b>Permit Type</b>	<b>Structure Type</b>	
70 Clinch Cres	Accessory Building	Accessory Building	
			This Week: \$275,000.00

**Industrial**

<b>Location</b>	<b>Permit Type</b>	<b>Structure Type</b>	
			This Week: \$0.00

**Demolition**

<b>Location</b>	<b>Permit Type</b>	<b>Structure Type</b>	
204 Freshwater Rd	Demolition	Mixed Use	
259 Pennywell Rd	Demolition	Single Detached Dwelling	
			This Week: \$80,000.00
			<b>This Week's Total: \$7,007,877.97</b>

**REPAIR PERMITS ISSUED:** **\$59,387.00**

**NO REJECTIONS**

<b>YEAR TO DATE COMPARISONS</b>
<b>June 4, 2019</b>

<b>TYPE</b>	<b>2018</b>	<b>2019</b>	<b>% Variance (+/-)</b>
Residential	\$33,821,157.00	\$14,122,845.98	-58
Commercial	\$71,544,487.00	\$61,405,102.97	-14
Government/Institutional	\$2,423,682.00	\$824,150.00	-66
Industrial	\$5,000.00	\$0.00	-100
Repairs	\$963,755.00	\$586,317.00	-43
<b>TOTAL</b>	<b>\$108,758,081.00</b>	<b>\$76,938,415.95</b>	<b>-29</b>
Housing Units (1 & 2 Family Dwelling)	51	30	

Respectfully Submitted,

---

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

# MEMORANDUM

## **Weekly Payment Vouchers For The Week Ending May 29, 2019**

### **Payroll**

<b>Public Works</b>	<b>\$ 461,159.67</b>
<b>Bi-Weekly Administration</b>	<b>\$ 803,854.27</b>
<b>Bi-Weekly Management</b>	<b>\$ 865,118.76</b>
<b>Bi-Weekly Fire Department</b>	<b>\$ 870,446.86</b>
<b>Accounts Payable</b>	<b>\$ 1,461,329.04</b>

**Total: \$ 4,461,908.60**

# **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
WATER ENVIRONMENT FEDERATION	1522	MEMBERSHIP RENEWAL	236.57
TURNER DRAKE & PARTNERS LIMITED	120933	COURT OF APPEAL REFUND	2,000.00
FAIRVIEW INVESTMENTS LTD	120934	COURT OF APPEAL REFUND	400.00
CITY OF ST. JOHN'S	120935	REPLENISH PETTY CASH	199.48
NEWFOUNDLAND EXCHEQUER ACCOUNT	120936	FILING FEES FOR STATEMENT OF CLAIMS	1,200.00
FAIRVIEW INVESTMENTS LTD	120937	COURT OF APPEAL REFUND	400.00
MARK & MILDRED BENNETT	120938	COURT OF APPEAL REFUND	60.00
ERCO DEVELOPMENT	120939	COURT OF APPEAL REFUND	60.00
CAMPBELL RENT ALLS LTD.	120940	HARDWARE SUPPLIES	222.53
COASTAL MOUNT PEARL	120941	REPAIR PARTS	430.05
CLEARWATER POOLS LTD.	120942	POOL SUPPLIES	1,989.49
AUTOCHOICE	120943	PROFESSIONAL SERVICES	82.32
PAT'S PLANTS & GARDENS	120944	PLANTS	310.48
EASTERN AUDIO LTD.	120945	AUDIO EQUIPMENT	138.00
IDEXX LABORATORIES	120946	VETERINARY SUPPLIES	1,085.78
KANSTOR INC.	120947	REPAIR PARTS	501.40
DR. JACQUELINE VERGE, M.D. CCF	120948	MEDICAL EXAMINATION FEE	20.00
LIFTOW LIMITED C/O T8092	120949	REPAIR PARTS	1,776.91
ATLANTIC OVERHEAD DOOR & DOCK	120950	PROFESSIONAL SERVICES	634.37
ADVOCATE PRINTING	120951	SIGNS	1,041.90
BELL ALIANT	120952	TELEPHONE SERVICES	105.39
PETRO PLUS INC.	120953	REPAIR PARTS	391.00
CITY OF ST. JOHN'S	120954	REPLENISH PETTY CASH	188.74
PRAXAIR PRODUCTS INC.	120955	CARBON DIOXIDE	972.65
SAMEDAY WORLDWIDE	120956	COURIER SERVICES	77.54
UNIFUND ASSURANCE COMPANY	120957	LEGAL CLAIM	2,385.91
MICHAEL ROCHESTER	120958	REFUND OVERPAYMENT OF TAXES	101.64
BRIAN HARVEY	120959	REFUND SECURITY DEPOSIT	9,000.00
THOMAS & ERNESTINE POWER	120960	REFUND OVERPAYMENT OF TAXES	177.84
REG & ELIZABETH GRANDY	120961	REFUND OVERPAYMENT OF TAXES	443.59
BRIDGET SHORT & CLYDE SNOW	120962	REFUND OVERPAYMENT OF TAXES	302.50
AGROPUR COOPERATIVE	120963	REFUND OVERPAYMENT OF TAXES	50,365.99
O'REILLY HUNT HOLDINGS INC.	120964	REFUND OVERPAYMENT OF TAXES	24,156.34
ANTHONY CHAYTOR	120965	REFUND OVERPAYMENT OF TAXES	268.51
JAMES & VALERIE STRONG	120966	REFUND OVERPAYMENT OF TAXES	149.20
ANDREA CROSBIE	120967	RECREATION PROGRAM REFUND	100.00
BARRY DOWNEY	120968	BIN REPLACEMENT REFUND	65.00
DAPHNE CHAYTOR	120969	REFUND OVERPAYMENT OF TAXES	302.50
SCOTT & JOANNE FORWARD	120970	REFUND OVERPAYMENT OF TAXES	302.50
JOHN HASALAM & ROXANNE PETTIPAS	120971	REFUND OVERPAYMENT OF TAXES	142.70
BRUCE HAMLYN	120972	REFUND OVERPAYMENT OF TAXES	129.17
THE CELTIC FIDDLERS	120973	PERFORMANCE FEE	600.00
THE ROYAL NEWFOUNDLAND REGIMENTADVI:	120974	LUNCHEON	110.00
MARTIN AND BRENDA SHEIR	120975	REFUND OVERPAYMENT OF TAXES	611.48
ATLANTIC CANADA PETROLEUM SHOW 2014	120976	BOOTH SPACE	2,666.85

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MOODY'S CANADA INC.	120977	PROFESSIONAL SERVICES	33,925.00
DR. NOREEN FARDY	120978	MEDICAL EXAMINATION FEE	20.00
DR. ELIZABETH BANNISTER	120979	MEDICAL EXAMINATION FEE	20.00
DR. DAN MALONE	120980	MEDICAL EXAMINATION FEE	40.00
ROBERT SCHAMPER & DEBORAH LEGGE	120981	REFUND OVERPAYMENT OF TAXES	421.92
GERRY SMITH	120982	HONORARIUM	100.00
NOVELTY ENGRAVERS PLUS INC.	120983	DESK PLATES	40.25
KINNEY, JEANETTE	120984	HONORARIUM	100.00
CHRISTOPHER O'KEEFE & SANDRA ESCANDOR	120985	REFUND OVERPAYMENT OF TAXES	268.73
JENNIFER MACLEAN	120986	HONORARIUM	100.00
WHITE HILLS PROPERTY INC.	EFT000000016205	COURT OF APPEAL REFUND	200.00
ANIXTER CANADA INC.	EFT000000016206	REPAIR PARTS	990.15
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000016207	REPAIR PARTS	9,279.36
FROUDE, IAN	EFT000000016208	TRAVEL ADVANCE	1,896.10
DOUGLAS PAWSON	EFT000000016209	TRAVEL REIMBURSEMENT	703.61
SSQ INSURANCE COMPANY INC.	EFT000000016210	PAYROLL DEDUCTIONS	5,112.89
DESJARDINS FINANCIAL SECURITY	EFT000000016211	PAYROLL DEDUCTIONS	668,299.62
PUBLIC SERVICE CREDIT UNION	EFT000000016212	PAYROLL DEDUCTIONS	3,240.69
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000016213	REPAIR PARTS	7,447.98
PAULA DALTON-HARVEY	EFT000000016214	TRAVEL REIMBURSEMENT	184.13
EMCO SUPPLY	EFT000000016215	REPAIR PARTS	9,374.71
MCLOUGHLAN SUPPLIES LTD.	EFT000000016216	ELECTRICAL SUPPLIES	719.42
SMITH STOCKLEY LTD.	EFT000000016217	PLUMBING SUPPLIES	663.37
ACKLANDS-GRAINGER	EFT000000016218	INDUSTRIAL SUPPLIES	2,802.51
AIMS LTD.	EFT000000016219	REPAIRS TO OVERHEAD DOORS	5,412.77
GLEN BARRY	EFT000000016220	INSTRUCTOR FEE	362.80
ATLANTIC OFFSHORE MEDICAL SERV	EFT000000016221	MEDICAL SERVICES	10,795.49
CABOT AUTO GLASS & UPHOLSTERY	EFT000000016222	CLEANING SERVICES	276.00
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000016223	WATER PURIFICATION SUPPLIES	489.33
AUTOMOTIVE SUPPLIES 1985 LTD.	EFT000000016224	AUTO SUPPLIES	779.19
AVALON FORD SALES LTD.	EFT000000016225	AUTO PARTS	237.82
B & B SALES LTD.	EFT000000016226	SANITARY SUPPLIES	333.89
RDM INDUSTRIAL LTD.	EFT000000016227	INDUSTRIAL SUPPLIES	2,347.08
BAKER FLOORING CONTRACTS LTD.	EFT000000016228	SUPPLY/INSTALL FLOORING	163.75
HERCULES SLR INC.	EFT000000016229	REPAIR PARTS	971.15
BELBIN'S GROCERY	EFT000000016230	CATERING SERVICES	451.09
SMS EQUIPMENT	EFT000000016231	REPAIR PARTS	701.52
HAROLD SNOW & SONS	EFT000000016232	HARDWARE SUPPLIES	354.94
CABOT PEST CONTROL	EFT000000016233	PEST CONTROL	996.48
ROCKWATER PROFESSIONAL PRODUCT	EFT000000016234	CHEMICALS	4,226.95
PRINT & SIGN SHOP	EFT000000016235	SIGNAGE	952.20
DESTINATION ST. JOHN'S	EFT000000016236	ADVERTISING	3,220.00
OVERHEAD DOORS NFLD LTD	EFT000000016237	REPAIRS TO DOORS	1,002.80
ATLANTIC BUSINESS INTERIORS	EFT000000016238	OFFICE FURNITURE	1,942.35
BDI CANADA INC	EFT000000016239	CHEMICALS	153.08

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ATLANTIC TRAILER & EQUIPMENT	EFT000000016240	REPAIR PARTS	14,184.29
LEVITT SAFETY	EFT000000016241	SAFETY SUPPLIES	1,628.83
CABOT BUSINESS FORMS AND PROMOTIONS	EFT000000016242	BUSINESS FORMS	503.13
LIFE SAFETY SYSTEMS	EFT000000016243	SPRINKLER SYSTEM MODIFICATIONS	5,706.30
CANADA POST CORPORATION	EFT000000016244	POSTAGE SERVICES	8,821.51
CANADIAN CORPS COMMISSIONAIRES	EFT000000016245	SECURITY SERVICES	6,994.95
AIR LIQUIDE CANADA INC.	EFT000000016246	CHEMICALS AND WELDING PRODUCTS	1,537.55
COASTAL DOOR & FRAME LTD	EFT000000016247	DOORS/FRAMES	391.00
SOBEY'S INC	EFT000000016248	PET SUPPLIES	1,400.40
NORTH ATLANTIC SUPPLIES INC.	EFT000000016249	REPAIR PARTS	51.75
KENT	EFT000000016250	BUILDING SUPPLIES	1,554.45
ATLANTIC HOME FURNISHINGS LTD	EFT000000016251	APPLIANCES	1,430.60
COADY'S METAL WORKS LTD.	EFT000000016252	PROFESSIONAL SERVICES	833.75
DULUX PAINTS	EFT000000016253	PAINT SUPPLIES	478.47
PF COLLINS CUSTOMS BROKER LTD	EFT000000016254	DUTY AND TAXES	310.78
COLONIAL GARAGE & DIST. LTD.	EFT000000016255	AUTO PARTS	1,530.57
CONSTRUCTION SIGNS LTD.	EFT000000016256	SIGNAGE	2,457.55
SCARLET EAST COAST SECURITY LTD	EFT000000016257	TRAFFIC CONTROL	11,829.05
BUREAU VERITAS CANADA (2019) INC	EFT000000016258	CHEMICALS	6,796.79
CRANE SUPPLY LTD.	EFT000000016259	PLUMBING SUPPLIES	2,084.38
FASTENAL CANADA	EFT000000016260	REPAIR PARTS	79.01
CUMMINS CANADA ULC	EFT000000016261	REPAIR PARTS	612.69
ROGERS ENTERPRISES LTD	EFT000000016262	TRAINING PROGRAM	379.50
CREDIT RECOVERY 2003 LIMITED	EFT000000016263	CREDIT COLLECTIONS	69.00
CRAWFORD & COMPANY CANADA INC	EFT000000016264	ADJUSTING FEES	847.00
DICKS & COMPANY LIMITED	EFT000000016265	OFFICE SUPPLIES	7,474.31
MIC MAC FIRE & SAFETY SOURCE	EFT000000016266	SAFETY SUPPLIES	45.86
HITECH COMMUNICATIONS LIMITED	EFT000000016267	REPAIRS TO EQUIPMENT	15,097.20
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000016268	REPAIR PARTS	4,696.29
NORTH ATLANTIC MARINE SUPPLIES & SERVIC	EFT000000016269	REPAIR PARTS	120.45
DOMINION RECYCLING LTD.	EFT000000016270	PIPE	69.00
THYSSENKRUPP ELEVATOR	EFT000000016271	ELEVATOR MAINTENANCE	1,768.13
CANADIAN TIRE CORP.-HEBRON WAY	EFT000000016272	MISCELLANEOUS SUPPLIES	117.71
CANADIAN TIRE CORP.-MERCHANT DR.	EFT000000016273	MISCELLANEOUS SUPPLIES	63.23
CANADIAN TIRE CORP.-KELSEY DR.	EFT000000016274	MISCELLANEOUS SUPPLIES	670.80
EASTERN TURF PRODUCTS	EFT000000016275	REPAIR PARTS	275.21
HOME DEPOT OF CANADA INC.	EFT000000016276	BUILDING SUPPLIES	646.64
DOMINION STORE 935	EFT000000016277	MISCELLANEOUS SUPPLIES	55.79
FASTSIGNS	EFT000000016278	SIGNAGE	1,216.99
EMERGENCY REPAIR LIMITED	EFT000000016279	AUTO PARTS AND LABOUR	13,041.15
PRINCESS AUTO	EFT000000016280	MISCELLANEOUS ITEMS	1,030.87
IMPACT SIGNS AND GRAPHICS	EFT000000016281	SIGNAGE	28.75
COASTLINE SPECIALTIES	EFT000000016282	PROFESSIONAL SERVICES	6,072.00
STELLAR INDUSTRIAL SALES LTD.	EFT000000016283	INDUSTRIAL SUPPLIES	36.69
ENTERPRISE RENT-A-CAR	EFT000000016284	RENTAL OF VEHICLES	2,760.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
TROY LIFE & FIRE SAFETY LTD.	EFT000000016285	PROFESSIONAL SERVICES	101.20
WESTLUND A DIVISION OF EMCO CORP.	EFT000000016286	REPAIR PARTS	361.15
MADSEN CONSTRUCTION EQUIPMENT INC.	EFT000000016287	PROFESSIONAL SERVICES	1,834.87
HARVEY & COMPANY LIMITED	EFT000000016288	REPAIR PARTS	5,290.70
GUILLEVIN INTERNATIONAL CO.	EFT000000016289	ELECTRICAL SUPPLIES	240.29
BRENNTAG CANADA INC	EFT000000016290	CHLORINE	3,384.63
GRAYMONT (NB) INC.,	EFT000000016291	HYDRATED LIME	22,330.67
CREBIV DESIGN STUDIO	EFT000000016292	PROFESSIONAL SERVICES	172.50
HICKMAN MOTORS LIMITED	EFT000000016293	REPAIR PARTS	232.74
HILTI CANADA LIMITED	EFT000000016294	REPAIR PARTS	570.07
HISCOCK RENTALS & SALES INC.	EFT000000016295	HARDWARE SUPPLIES	169.63
HOLDEN'S TRANSPORT LTD.	EFT000000016296	RENTAL OF EQUIPMENT	2,334.50
FLEET READY LTD.	EFT000000016297	REPAIR PARTS	574.66
TELUS GOING MOBILE (WIRELESS)	EFT000000016298	CELLULAR PHONE ACCESSORIES	74.73
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000016299	REPAIR PARTS	1,873.67
GERALD PENNEY ASSOCIATES LIMITED	EFT000000016300	PROFESSIONAL SERVICES	20,204.58
SCOTIA RECYCLING (NL) LIMITED	EFT000000016301	TIP FLOOR FEES	130,520.57
IRC NEWFOUNDLAND LTD.	EFT000000016302	REPAIR PARTS	22.06
ULINE	EFT000000016303	SAND BAGS	3,110.18
PINNACLE ENGINEERING (2018) LIMITED	EFT000000016304	PROFESSIONAL SERVICES	3,501.18
CLEAN AIR SOLUTIONS	EFT000000016305	PROFESSIONAL SERVICES	2,432.25
CDMV	EFT000000016306	VETERINARY SUPPLIES	1,643.04
WORK AUTHORITY	EFT000000016307	CLOTHING ALLOWANCE	270.24
SAFETY FIRST-SFC LTD.	EFT000000016308	PROFESSIONAL SERVICES	3,577.40
KENT BUILDING SUPPLIES-STAVANGER DR	EFT000000016309	BUILDING MATERIALS	356.45
ADVOCATE PRINTING & PUBLISHING	EFT000000016310	FRAMES	299.00
CENTINEL SERVICES	EFT000000016311	REPAIR PARTS	1,024.94
KERR CONTROLS LTD.	EFT000000016312	INDUSTRIAL SUPPLIES	689.08
MACKAY COMMUNICATIONS - CANADA, INC.	EFT000000016313	PROFESSIONAL SERVICES	996.14
CARMICHAEL ENGINEERING LTD.	EFT000000016314	PROFESSIONAL SERVICES	2,815.20
BELFOR PROPERTY RESTORATION	EFT000000016315	PROFESSIONAL SERVICES	1,983.75
MARK'S WORK WEARHOUSE	EFT000000016316	PROTECTIVE CLOTHING	180.00
JT MARTIN & SONS LTD.	EFT000000016317	HARDWARE SUPPLIES	502.56
ACE LOCKSMITHING	EFT000000016318	PROFESSIONAL SERVICES	80.50
FOCUS FIELD SOLUTIONS INC.,	EFT000000016319	BAR CODE LABELS	385.00
DISTRIBUTION NOW	EFT000000016320	REPAIR PARTS	24.52
JJ MACKAY CANADA LTD.	EFT000000016321	PARKING METER KEYS	4,076.41
VETERINARY SPECIALTY CENTRE OF NEWFOUN	EFT000000016322	VETERINARY SUPPLIES	243.80
INDUSTRIAL SCIENTIFIC CANADA ULC	EFT000000016323	INET GAS MONITORING SUBSCRIPTION	595.26
ENGLOBE CORP	EFT000000016324	PROFESSIONAL SERVICES	3,092.35
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000016325	INDUSTRIAL SUPPLIES	319.64
NORTH ATLANTIC PETROLEUM	EFT000000016326	PETROLEUM PRODUCTS	37,408.17
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000016327	INDUSTRIAL SUPPLIES	741.75
GCR TIRE CENTRE	EFT000000016328	TIRES	370.30
THE HUB	EFT000000016329	BUSINESS CARDS	235.75

NAME	CHEQUE #	DESCRIPTION	AMOUNT
K & D PRATT LTD.	EFT000000016330	REPAIR PARTS AND CHEMICALS	1,725.00
ROYAL FREIGHTLINER LTD	EFT000000016331	REPAIR PARTS	882.46
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000016332	REPAIR PARTS	3,450.38
SAUNDERS EQUIPMENT LIMITED	EFT000000016333	REPAIR PARTS	15,803.53
CHANDLER	EFT000000016334	CLOTHING ALLOWANCE	1,186.11
SUPERIOR OFFICE INTERIORS LTD.	EFT000000016335	KENMOUNT COMMUNITY CENTER FURNITURE	86,516.80
TRACTION DIV OF UAP	EFT000000016336	REPAIR PARTS	4,029.95
TRICO LIMITED	EFT000000016337	REPAIR PARTS	1,127.00
FJ WADDEN & SONS LTD.	EFT000000016338	SANITARY SUPPLIES	627.90
WINDCO ENTERPRISES LTD.	EFT000000016339	FLAGS	100.05
DR. WADE MERCER	EFT000000016340	MEDICAL EXAMINATION FEE	20.00
HUNGRY HEART CAFE	EFT000000016341	PASTRY TRAYS	2,005.00
DOWNEY'S TAEKWON-DO	EFT000000016342	REAL PROGRAM	220.00
DR. ANDREW HUTTON	EFT000000016343	MEDICAL EXAMINATION FEE	20.00
GFL ENVIRONMENTAL INC.	EFT000000016344	PROFESSIONAL SERVICES	298.77
BRIAN FINN	EFT000000016345	PERFORMANCE FEE	250.00
JEAN BARRY	EFT000000016346	INSTRUCTOR FEE	181.40
DR. RENELLE BUTT	EFT000000016347	MEDICAL EXAMINATION FEE	20.00
BATTEN, DAVE	EFT000000016348	VEHICLE BUSINESS INSURANCE	381.95
SMITH, DEBBIE	EFT000000016349	MILEAGE	319.13
GUY, BRUCE	EFT000000016350	VEHICLE BUSINESS INSURANCE	177.41
DAVE HILLIER	EFT000000016351	CLOTHING ALLOWANCE	149.44
CROWE, DAVID	EFT000000016352	MILEAGE	39.35
JASON PHILLIPS	EFT000000016353	MILEAGE	124.21
HAMELMANN, STEVE	EFT000000016354	CLOTHING ALLOWANCE	180.00
LETTO, LORI	EFT000000016355	MILEAGE	29.60
NADINE MARTIN	EFT000000016356	VEHICLE BUSINESS INSURANCE	3.76
SHERRY TRACEY	EFT000000016357	CLOTHING ALLOWANCE	79.28
MELISSA COCHRANE	EFT000000016358	EMPLOYMENT RELATED EXPENSES	190.93
DAPHNE SULLIVAN	EFT000000016359	MILEAGE	322.07
BREEN, DANNY	EFT000000016360	FCM CONFERENCE FEE	1,188.84
MCGRATH, JENNIFER	EFT000000016361	VEHICLE BUSINESS INSURANCE	294.93
CRYSTAL BARRON	EFT000000016362	MILEAGE	108.71
BRIAN ABBOTT	EFT000000016363	CLOTHING ALLOWANCE	161.00
SHERRY MERCER	EFT000000016364	MILEAGE	30.41
HAYE, SHAWN	EFT000000016365	MILEAGE	76.87
KRISTA BABIJ	EFT000000016366	MILEAGE	16.38
VICTORIA ETCHEGARY	EFT000000016367	EMPLOYMENT RELATED EXPENSES	576.68
ANNA BLACKWOOD	EFT000000016368	TUITION	454.67
TAMMY WALTERS	EFT000000016369	EMPLOYMENT RELATED EXPENSES	20.00
RAMAN BALAKRISHNAN	EFT000000016370	VEHICLE BUSINESS INSURANCE	57.63
MIKE ADAM	EFT000000016371	MILEAGE	175.50
JENNIFER GRIFFITHS	EFT000000016372	INSTRUCTOR FEE	220.00
JESSICA FOLEY	EFT000000016373	VEHICLE BUSINESS INSURANCE	276.00
RACHEL SKANES	EFT000000016374	MILEAGE	116.45

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ANNELIESE CRIBB	EFT000000016375	VEHICLE BUSINESS INSURANCE	67.96
PAUL PORTER	EFT000000016376	VEHICLE BUSINESS INSURANCE	47.46
GARY CAUL	EFT000000016377	VEHICLE BUSINESS INSURANCE	293.75
DANIEL LEBLANC	EFT000000016378	VEHICLE BUSINESS INSURANCE	28.75
CUBEX LTD.	EFT000000016379	REPAIR PARTS	886.71
HI-VIS TRAFFIC CONTROL INC.	EFT000000016380	PROFESSIONAL SERVICES	517.16
SALTWIRE, THE TELEGRAM, BOUNTY PRINT	EFT000000016381	ADVERTISING	5,169.66
VALLEN	EFT000000016382	REPAIR PARTS	26,283.56
AVALON ANALYTICS	EFT000000016383	PROFESSIONAL SERVICES	159.57
KENT CONTRACTOR SUPPLY	EFT000000016384	BUILDING SUPPLIES	1,041.68
IDOCTORNL	EFT000000016385	PROFESSIONAL SERVICES	40.00
WFC PROPERTY SERVICED LTD	EFT000000016386	PROFESSIONAL SERVICES	11,615.00
BELLEVUE SIGNS	EFT000000016387	PARKING TICKETS	6,950.08
C&E GROUP	EFT000000016388	PROFESSIONAL SERVICES	5,836.26
BARRY, SAMANTHA	EFT000000016389	CLOTHING ALLOWANCE	80.00
<b>TOTAL: \$</b>			<b>1,461,329.04</b>

# BID APPROVAL NOTE

<b>Bid #</b>	2019114		
<b>Bid Name</b>	Supply and Delivery of Insulated Coveralls		
<b>Department</b>	Finance & Administration	<b>Division</b>	Supply Chain
<b>Budget Code</b>	Charged to various user department operating budgets as required		
<b>Source of Funding</b>	<input checked="" type="radio"/> Operating <input type="radio"/> Capital <input type="radio"/> Multiyear Capital		
<b>Purpose</b>	This open call is to provide Insulated Coveralls to various user departments within The City. These items will be stocked in the City's central stores to ensure accessibility on an as required basis.		
<b>Results</b>	<input checked="" type="radio"/> As attached <input type="radio"/> As noted below		
	<b>Vendor Name</b>		<b>Bid Amount</b>
<b>Expected Value</b>	<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.		
<b>Contract Duration</b>	One year, option to extend for two additional one year periods		
<b>Bid Exception</b>	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
<b>Recommendation</b>	It is recommended to award this open call to the lowest bidder, Rock Safety for the amount of \$46,318.55(including HST), meeting the specifications for Supply and Delivery of Insulated Coveralls, as per the Public Procurement Act.		
<b>Supply Chain Buyer</b>	Jessica Squires		
<b>Supply Chain Manager</b>	<i>Rick Squires</i>	<b>Date</b>	<i>2019/05/30</i>
<b>Deputy City Manager*</b>		<b>Date</b>	

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



2019114 - Supply and Delivery of Insualted Coveralls	
Source Atlantic Ltd	Disqualified
<b><u>Rock Safety Industrial Ltd.</u></b>	<b>\$46,318.55</b>
McLoughlan Supplies Limited - Safety	\$48,992.08
Chandler	\$59,015.41
Imprint Specialty Promotions	\$62,694.93

# BID APPROVAL NOTE

<b>Bid #</b>	2019118		
<b>Bid Name</b>	2019 Streets Rehabilitation Contract 2		
<b>Department</b>	PERS	<b>Division</b>	Engineering
<b>Budget Code</b>	ENG-2019-338		
<b>Source of Funding</b>	<input type="radio"/> Operating <input checked="" type="radio"/> Capital <input type="radio"/> Multiyear Capital		
<b>Purpose</b>	To upgrade and maintain city streets.		
<b>Results</b>	<input type="radio"/> As attached <input checked="" type="radio"/> As noted below		
	<b>Vendor Name</b>		<b>Bid Amount</b>
	Modern Paving Limited		\$5,097,609.31
	Pyramid Construction Limited		\$5,306,072.11
	Weirs Construction Limited		\$6,169,801.95
<b>Expected Value</b>	<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.		
<b>Contract Duration</b>	8 months from award		
<b>Bid Exception</b>	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
<b>Recommendation</b>	It is recommended to award 2019 Streets Rehabilitation Contract #2 to Modern Paving Limited (\$5,097,609.31) HST included, the lowest bidder meeting specifications as per the Public Procurement Act.		
<b>Supply Chain Buyer</b>	John Hamilton		
<b>Supply Chain Manager</b>		<b>Date</b>	2019/05/29
<b>Deputy City Manager*</b>		<b>Date</b>	

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



# DECISION/DIRECTION NOTE – Regular Meeting

---

**Title:** Sale of City Land - Air Rights in front of 59 Rowan Street  
**Date Prepared:** May 29, 2019  
**Report To:** His Worship the Mayor and Members of Council  
**Councillor and Role:** Councillor Ian Froude, Ward Councillor  
**Ward:** Ward 4

---

## **Decision/Direction Required:**

Recommendation on the sale of the air rights over the front of 59 Rowan Street.

## **Discussion – Background and Current Status:**

The owner of 59 Rowan Street has requested to purchase the air rights over City owned land at the front of their property, as shown in blue on the attached diagram. The sale request has been circulated amongst the appropriate City Departments, with no objections to the sale noted. However, as this development is also before Council, the sale of these air rights would be subject to development approval and rezoning, if applicable.

The parcel is approximately 1,356 square feet. The purchase price of approximately \$16,300.00 has been established at a rate of \$20.00 per square foot, plus HST.

## **Key Considerations/Implications:**

1. Budget/Financial Implications:
  - City to receive approximately \$16,300.00 for the sale of the air rights plus administrative fees.
2. Partners or Other Stakeholders: N/A
3. Alignment with Strategic Directions/Adopted Plans:
  - A Sustainable City
  - An Effective City
4. Legal or Policy Implications:

Deed will have to be prepared. Purchaser has provided survey at their own cost.

5. Privacy Implications: N/A
6. Engagement and Communications Considerations: N/A
7. Human Resource Implications: N/A
8. Procurement Implications: N/A
9. Information Technology Implications: N/A
10. Other Implications: N/A

**Recommendation:**

It is recommended that Council approve the sale of the air rights over the front of 59 Rowan Street, subject to the purchaser meeting all development, planning and rezoning requirements, as applicable.

**Prepared by/Date: Andrew Woodland, Legal Counsel - May 29, 2019**

**Reviewed by/Date:**

**Approved by/Date:**

**Attachments: Diagram**



## DEPARTMENTAL APPROVAL REQUEST – REQUEST FOR PROPOSALS (RFP)

<b>Bid #</b>	2019056		
<b>Commodity</b>	Strategic Planning and Organizational Performance Management Software		
<b>Department</b>	Finance & Administration		
<b>Budget Code</b>	1225 - 52300		
<b>Source of Funding</b>	<input checked="" type="checkbox"/> Operating	<input type="checkbox"/> Capital	<input type="checkbox"/> Multiyear Capital
<b>Purpose</b>	Provide an online tool which streamlines planning, tracking and reporting both internally and externally on the City's 10-year strategic plan in an efficient manner thereby improving transparency and accountability.		
<b>Proposals Submitted by</b>	<b>Vendor Name</b>		
	Achievelt Online LLC		
	Ascendant Strategy Management Group		
	Envisio Solution Inc.		
	PMH Insights Inc.		
<b>Expected Value</b>	<input type="checkbox"/> As above	<input type="checkbox"/> Value shown is an estimate only for a <u>7</u> year period. The City does not guarantee to buy any specific quantities or dollar value.	
<b>Contract Duration</b>	Three year contract with option to renew year over year for additional four years.		
<b>Recommendation</b>	It is recommended to award this RFP to <u>PMH Insights Inc.</u> in the amount of <u>\$ 169,238</u> based on an evaluation of the proposals by the City's evaluation team as per the Public Procurement Act.		
<b>Proposals Obtained by</b>	<b>Victoria Etchegary</b>	Digitally signed by Victoria Etchegary Date: 2019.05.29 13:32:57 -02'30'	
<b>Manager or Designate</b>	Victoria Etchegary <small>Digitally signed by Victoria Etchegary Date: 2019.05.29 13:33:25 -02'30'</small>	<b>Date</b>	<b>May 29, 2019</b>
<b>Deputy City Manager or Designate</b>	Derek Coffey <small>Digitally signed by Derek Coffey Date: 2019.05.29 14:55:26 -02'30'</small>	<b>Date</b>	

- In cases where the procurement value is \$100,000 or above Council approval is required. The entire procurement value must be calculated to determine this threshold including any possible contract extensions.
- Where departments have used an RFP to purchase commodities, they are responsible to send the information to Council for approval by using this form.
- A purchase order will not be created until all documentation, including Council approval, had been provided with an approved requisition.



# INFORMATION NOTE

**Title:** Seniors Day 2019

**Date of Meeting:** June 4<sup>th</sup>, 2019

**Report To:** His Worship the Mayor and Members of Council

**Ward:** Not Ward Specific

**Issue:** Seniors Day 2019

## **Discussion – Background and Current Status:**

Seniors Day is an event that is coordinated by a sub-committee of the Seniors' Advisory Committee. Come join the City of St. John's as we celebrate Seniors in our community. There will be light refreshments, entertainment, presenters & Information booths. It's an afternoon you won't want to miss!

Date: June 6<sup>th</sup>, 2019

Time: 12 a.m. to 4 p.m.

Location: Paul Reynold's Community Centre

Cost: Free

Note: Seniors over 65 ride free on Metrobus and Go- Bus on June 6<sup>th</sup>. There's also a Park & Ride picking up at the gravel parking lot across from H.G.R Mews Community Centre at 11:30 a.m. The bus will drop off at Paul Reynolds and then pick- up at Paul Reynolds at 4 p.m. after event.

No registration required.

## **Key Considerations/Implications:**

1. Budget/Financial Implications
  - This event is budgeted for.
2. Partners or Other Stakeholders
  - In the past approximately 20 organizations have been involved with this event.
3. Alignment with Strategic Directions/Adopted Plans
  - Neighbourhoods Build our City – Promote a safe and secure city
  - Neighbourhoods Build our City – Increase access to range/type of housing
  - A Culture of Cooperation – Create effective City – Community collaborations
  - A Culture of Cooperation – Create effective City-education collaborations
  - A City for all Seasons – Promote active and healthy lifestyles
  - Responsive and Progressive – Create a culture of engagement
  - Responsive and Progressive – Become a welcoming and inclusive city
  - Effective Organization – Support a learning culture

# ST. JOHN'S

4. Legal or Policy Implications

- n/a

5. Privacy Implications:

- n/a

6. Engagement and Communications Considerations

A detailed communication plan is released from the communications and marketing team outlining their plan of action

7. Human Resource Implications

- The event is planned and coordinated by the Seniors advisory subcommittee and Recreation staff and other city departments depending on the focus of the event.

8. Procurement Implications

- n/a

9. Information Technology Implications

- n/a

10. Other Implications

- n/a

**Conclusion/Next Steps:**

N/A

**Prepared by/Date:**

Karen Sherriffs, Community Development Manager – Recreation Division, Department of Community Services

**Approved by/Date:**

**Attachments:**

