AGENDA REGULAR MEETING May 27, 2019 4:30 p.m.

May 24, 2019

In accordance with Section 42 of the City of St. John's Act, the Regular Meeting of the St. John's Municipal Council will be held on **Monday, May 27, 2019 at 4:30 p.m.**

By Order

Elaine Henley City Clerk

Clave d. Henley

ST. J@HN'S

CITY MANAGER



Regular Meeting - City Council Agenda

May 27, 2019

8.

COMMITTEE REPORTS

4:30 p.m. 4th Floor City Hall **Pages** 1. **CALL TO ORDER** 2. PROCLAMATIONS/PRESENTATIONS 1. Provincial Francophone Day 2. National Health & Fitness Day 3. Paramedic Services Week Seniors Award 3. APPROVAL OF THE AGENDA 4. **ADOPTION OF THE MINUTES** 1 4.1 Minutes of Regular Meeting - May 21, 2019 **BUSINESS ARISING FROM THE MINUTES** 5. 7 Discretionary Use application by Rogers Communications Inc. for 5.1 approval of site design for rooftop telecommunications site at 95 Bonaventure Avenue 6. **NOTICES PUBLISHED** 11 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) 7. PUBLIC HEARINGS/MEETINGS

10.	0. DEVELOPMENT PERMITS LIST					
	No Dev	velopment Permits List this week.				
11.	BUILD	ING PERMITS LIST				
	11.1	Building Permits List - May 16-22, 2019	15			
12.	REQUI	SITIONS, PAYROLLS AND ACCOUNTS				
	12.1	Weekly Payment Vouchers for the Week Ending May 22, 2019	18			
13.	TENDE	ERS/RFPS				
	13.1	Bid Approval Note 2019117 - 2019 Streets Rehabilitation Contract 1	24			
	13.2	Bid Approval Note 2019098 - Supply and Delivery of Glass Beads	25			
14.	NOTIC	ES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS				
15.	OTHER BUSINESS					

RESOLUTIONS

9.

16.

ADJOURNMENT

ST. J@HN'S

Minutes of Regular Meeting - City Council Council Chamber, 4th Floor, City Hall May 21, 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 Wally Collins

Regrets: Councillor Hope Jamieson

Councillor Ian Froude

Staff: Kevin Breen, City Manager

Derek Coffey, Deputy City Manager of Finance & Administration Tanya Haywood, Deputy City Manager of Community Services 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

Karen Chafe, Acting City Clerk

Maureen Harvey, Legislative Assistant

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 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

3. APPROVAL OF THE AGENDA

SJMC-R-2019-05-21/116

Moved By Councillor Collins

Seconded By Deputy Mayor O'Leary

That the agenda be adopted with one addition which is included in the revised agenda package. (Decision Note dated May 16, 2019 re: Downtown Development Fees and Intensification Areas Under the Envision St. John's Municipal Plan)

CARRIED UNANIMOUSLY

4. ADOPTION OF THE MINUTES

4.1 Regular Council Minutes of May 13, 2019

SJMC-R-2019-05-21/117 Moved By Councillor Stapleton Seconded By Councillor Hanlon

That the minutes of the Council meeting held May 13, 2019 be adopted as presented.

CARRIED UNANIMOUSLY

5. BUSINESS ARISING FROM THE MINUTES

5.1 Notice of Motion - St. John's Ticketing Amendment By-Law

The proposed amendment sets forth changes to accessible parking and offences.

SJMC-R-2019-05-21/118 Moved By Councillor Hanlon Seconded By Councillor Lane

That approval be given to Amendment No. 2-2019 of St. John's Ticketing Amendment.

CARRIED UNANIMOUSLY

6. NOTICES PUBLISHED

6.1 <u>Discretionary Use Application by Rogers Communications Inc. for approval of site design for rooftop telecommunications site at 95</u>
Bonaventure Avenue

SJMC-R-2019-05-21/119
Moved By Councillor Burton
Seconded By Deputy Mayor O'Leary

That the discretionary use application by Rogers Communications Inc seeking approval of site design in relation to a rooftop telecommunications site at 95 Bonaventure Avenue be deferred.

CARRIED UNANIMOUSLY

7. PUBLIC HEARINGS/MEETINGS

8. <u>COMMITTEE REPORTS</u>

8.1 Development Committee Report of May 14, 2019

Council considered the Development Committee Report of May 14, 2019.

1. <u>Decision Note dated May 21, 2019 re: Request for Revote on Discretionary Use Application - 40 Newtown Road, DEV1900056</u>

SJMC-R-2019-05-21/120 Moved By Councillor Burton Seconded By Deputy Mayor O'Leary

That Council approve the application for office use at 40 Newtown Road.

CARRIED UNANIMOUSLY

2. <u>Decision Note dated May 14, 2019 re: Request for Building</u> <u>Line Setback, DEV1900074, 27 Beaver Brook Drive</u>

SJMC-R-2019-05-21/121 Moved By Councillor Burton Seconded By Councillor Collins That Council approve the 6.1 metre Building Line setback for 27 Beaver Brook Drive

CARRIED UNANIMOUSLY

3. <u>Decision Note dated May 21, 2019 re: Request for Swimming</u> Pool, Deck and Shed, INT1900051, 175 Waterford Bridge Road

SJMC-R-2019-05-21/122 Moved By Councillor Burton Seconded By Councillor Hanlon

That Council approve the proposed development in accordance with Section 11.2.4(3) of the St. John's Development Regulations.

CARRIED UNANIMOUSLY

9. **RESOLUTIONS**

10. DEVELOPMENT PERMITS LIST

10.1 Development Permits List for period May 9 - 15, 2019

Council considered, for information, the Development Permits List for the period May 9 - 15, 2019.

11. BUILDING PERMITS LIST

11.1 Building Permits List for May 9 - 15, 2019

SJMC-R-2019-05-21/123 Moved By Councillor Hanlon Seconded By Councillor Stapleton

That the Building Permits List for the period May 9-15, 2019 be approved as presented.

CARRIED UNANIMOUSLY

12. REQUISITIONS, PAYROLLS AND ACCOUNTS

12.1 Payrolls and Accounts List for Week Ending May 15, 2019

SJMC-R-2019-05-21/124 Moved By Councillor Hanlon Seconded By Councillor Stapleton That the Weekly Payment Vouchers for the week ending May 15, 2019 in the amount of \$5,555,324.11 be approved as presented.

CARRIED UNANIMOUSLY

13. TENDERS/RFPS

13.1 <u>Bid Approval Note: Bid # 2019096 - Cumberland Crescent Storm</u> <u>Sewer Replacement</u>

SJMC-R-2019-05-21/125
Moved By Councillor Hickman
Seconded By Deputy Mayor O'Leary

That Bid Approval Note 2019096 for Cumberland Crescent Storm Sewer Replacement be awarded to Modern Paving Limited in the amount of \$863,086.50, the lowest bidder meeting specifications as per the Public Procurement Act.

CARRIED UNANIMOUSLY

14. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

14.1 Notice of Motion re: Residential Property Standards By-Law

Councillor Burton gave notice that at the next regular meeting of the St. John's Municipal Council she will 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.

15. OTHER BUSINESS

15.1 <u>Decision Note dated May 16, 2019 re: Downtown Development fees</u> n Plan

SJMC-R-2019-05-21/126 Moved By Councillor Burton Seconded By Councillor Lane

That Council waive development fees in the Downtown core as identified by the attached map.

Further that Council not add Downtown to the list of intensification areas as it does not meet the description.

15.2 <u>Deputy Mayor O'Leary</u>

Deputy Mayor O'Leary requested staff to follow up on the status of lights in the area of Churchill Square that are out of operation. She requested an update be provided at the next meeting.

15.3 Councillor Hanlon

- Requested that the March 12, 2019 Minutes of the Downtown St.
 John's Board of Management and the Seatrade Global Conference
 Report be made available for review. Both documents are retained at the Office of the City Clerk.
- Requested that the survey initiated by Downtown St. John's be tabled at the next meeting of Committee of the Whole.

16. ADJOURNMENT

There being no further business, the meeting adjourned at 5:07 pm

MAYOR
CITV CI ERK

NOTICES PUBLISHED

Applications which have been advertised in accordance with the requirements of Section 5.5 of the St. John's Development Regulations and which are to be considered for approval by Council at the **Regular Meeting of Council on May 21, 2019**.

Ref #	Property Location/ Zone Designation And Ward	Application Details	Submissions Received	Planning and Development Division Notes
1	95 Bonaventure Avenue Commercial Office Hotel (COH) Zone Ward 4	 A Discretionary Use Application has been submitted to the City of St. John's by Rogers Communications Inc. seeking approval of site design in relation to a rooftop telecommunications site at 95 Bonaventure Avenue. In accordance with the City of St. John's Siting Protocol for Wireless Facilities, the City of St. John's hereby notifies residents in the vicinity of 95 Bonaventure Avenue of Rogers' intention to install an antenna system consisting of: Nine (9) Huawei antennas. All sectors will be installed on the penthouse (middle) of rooftop. All antennas will be installed at 2.0m above the penthouse roofline. The existing building is currently 18.7 meters for the main roof and 22.6 meters for the penthouse. A 3.276m x 5.486m prefabricated equipment shelter to be installed on east side of building. 	Submissions Received (attached)	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.

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From: Wayne Pearson <

Sent: Monday, May 6, 2019 11:07 AM

To: CityClerk

Cc: Ian Froude; Maggie Burton

Subject: Telecommunications Application - 95 Bonaventure Avenue

Attachments: rogers_cell_tower_150_m_radius.jpg

Office of the City Clerk P.O. Box 908, St. John's, NL A1C 5M2

To whom it may concern:

My name is Wayne Pearson and my family and I own and reside at the property located on John's, NL. This correspondence expresses my concern regarding Rogers Communications' application to set up a rooftop telecommunications site at 95 Bonaventure Avenue. I do not favour approving Rogers Communications' application. A strong precedent exists with regard to applications for communications towers in residential areas; they have been consistently rejected. For examples see Bell Mobility's application for a communication tower on Merrymeeting Road, https://www.cbc.ca/news/canada/newfoundland-labrador/cell-tower-rejected-for-merrymeeting-road-area-1.1273182, and Rogers Communications' application for a cellphone tower in Airport Heights, https://www.cbc.ca/news/canada/newfoundland-labrador/rogers-scraps-plan-for-cell-tower-in-airport-heights-after-public-outcry-1.3129125. In both these cases the residents were quite vocal in their opposition to the applications; the towers were deemed to be too close to a residential neighbourhood and the applications were subsequently rejected. According to Bernard Davis, a former St. John's city councilor, city hall has, or at least previously had, a mandate to discourage development of telecommunications sites within residential communities.

For a discussion of the issues concerning telecommunications sites in residential areas see the following Toronto Star article: https://www.thestar.com/news/insight/2013/06/17/cellphone towers often unwelcome neighbours.html. Some of the issues I would like to highlight include the fact that many people feel that living next to a tower emitting radio frequency electromagnetic energy (known as RF) all day long — even at low levels — might not be good for them. Additionally, the placement of telecommunications sites near residential areas typically has an adverse impact on property values.

According to the Toronto Star article, in recent years, there has been a plethora of scientific research worldwide attempting to determine if low levels of exposure to RF emissions can evoke a biological response, including: causing cellular change, disrupting DNA or causing cancer. Health Canada says it constantly reviews scientific literature but hasn't found the findings to be conclusive. Health agencies in the U.S. and England take a similar stance. That hasn't stopped a growing number of countries including Italy, China and Switzerland from reducing the limits for RF levels from installations to 100 times less than Canada.

Toronto Public Health has also urged Health Canada to take a more conservative approach to cell towers and reduce the RF levels from the installations to 100 times below current guidelines.

Residential neighbourhoods lie within 150 metres of 95 Bonaventure Avenue and, in fact, Brother Rice Junior High is very near the proposed telecommunications site. The attached map provides context with respect to the local neighbourhoods; note especially the location of Brother Rice Junior High. Given the public outcry against these types of

proposals and their rejection in other areas of the city, an approval of this Rogers Communications' application would send a message that the concerns of residents living near 95 Bonaventure Avenue and the health and safety of young people attending Brother Rice Junior High matter less than those who live in other regions of the city.

At this point I would like to point out some issues with the notice and its corresponding response deadline. I received the notice on Wednesday evening, May 1, 2019 and the response deadline was set as 9:30 AM, Tuesday, May 07, 2019. I feel that a deadline of less than 1 week is far too short as many people may not have an opportunity to respond due to various reasons such as being away on vacation or business travel. Also, the notice is issued only to owners of properties that lie within 150 metres of the proposed site. I believe that tenants at properties near the proposed site, workers in buildings on/near the proposed site, and all persons in any public buildings (Brother Rice Junior High) near the proposed site should be notified. All of these people will be impacted by the proposed telecommunications site and should be offered an opportunity to express their views.

In closing I ask that each councilor question how they would feel about a telecommunications tower being set up in their neighbourhood and, if this idea is not appealing, why should it be different for anyone else. Please reject Rogers Communications' application to set up a telecommunications site at 95 Bonaventure Avenue.

Thank you,

Wayne Pearson
Empire Avenue
St. John's, NL

From: Stine Kruger >

Sent: Wednesday, May 1, 2019 12:21 PM

To: CityClerk

Subject: COMMENT: Telecommunications Application - 95 Bonaventure Avenue

Good day,

I saw the notice of the *Discretionary Use Application* submitted to the City of St. John's by Rogers Communications Inc. seeking approval of site design in relation to a rooftop telecommunications site at 95 Bonaventure Avenue. I understand the intention is to install an antenna system consisting of:- Nine Huawei antennas.

Please accept this email as comment on this application.

There has been an exceptional amount of news lately involving the Chinese government (owners of Huawei) and Canada's relations as it involves the Huawei phones entering Canada cellphone market. Apparently, the phones may be a "cheaper" version on the market; however, there are a lot of IT and security concerns that have not been resolved with the Canadian government - from hidden backdoors to culling information to provide back to Chinese government. This is only speaking of the phones and we do not know at this time what the antennas have the capability of doing.

In addition to the privacy concerns, there are concerns form the US and Canadian government alerting to the potential for eavesdropping on sensitive phone calls. To date the Chinese companies are banned from working on "critical" or "essential" telecoms infrastructure and Donald Trump has considered an executive order to ban Huawei from all US telecoms networks. Australia was the first country to introduce a broad ban on Huawei technology from forthcoming 5G networks because of security concerns. Japan: The firm has been excluded from public procurement.

I would be hesitant to permit this telecommunications build to be approved until our Canadian government makes the decision to permit the phones in our country. Once the Canadian governments makes the decision, it would be prudent to re-consider this application at that time.

Thank you,
Stine Kruger
Belvedere Street
St. John's, NL

NOTICES PUBLISHED

Applications which have been advertised in accordance with the requirements of Section 5.5 of the St. John's Development Regulations and which are to be considered for approval by Council at the **Regular Meeting of Council on May 27, 2019.**

Ref #	Property Location/ Zone Designation And Ward	Application Details	Submissions Received	Planning and Development Division Notes
1	91 Firdale Drive Residential Low Density (R1) Zone Ward 1	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. The business will occupy a floor area of 44.6 m² and will operate Monday-Friday 9 a.m 3 p.m. and Sunday 9 a.m. – 4 p.m. There will be two employees, the owner and one additional. Sessions will be my appointment only with a maximum of 4 per day during the week and 3 on Sunday's. On-site parking is provided.	3 Submissions Received (attached)	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.

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

From:

Terri lynn Harvey Thursday, May 9, 2019 4:15 PM Sent:

CityClerk To:

Subject: 91 Firdale Drive

Hello,

I vote yes for the application

Terri Lynn Harvey Halls Rd St. John's

Thanks

From: Danielle Stennett

Sent: Thursday, May 9, 2019 9:18 AM

To: CityClerk

Subject: Discretionary Use application - 91 Firdale Drive as a Home Occupation for Pet Grooming Services.

As a member of the Airport Heights community I fully support this. We need more small businesses in our area. Please record my name as a supporter.

Danielle Stennett Legacy Place

From:

Roxann Sullivan Thursday, May 9, 2019 10:39 AM Sent:

CityClerk To:

Dog grooming APH Subject:

Sounds great! Lots of dogs in our area. Sounds professional and convenient.

Thx

Roxann Sullivan

Permits List

Council's May 27, 2019 Regular Meeting

Permits Issued: 2019/05/16 to 2019/05/22

BUILDING PERMITS ISSUED

Residential

Location	Permit Type	Structure Type
1 Eastmeadows Cres	Accessory Building	Accessory Building
11 Orlando Pl	New Construction	Single Detached w/ apt.
116 Portugal Cove Rd	Fence	Fence
125 Ennis Ave	Accessory Building	Accessory Building
126 Casey St	Renovations	Single Detached w/ apt.
128 Mount Scio Rd	Accessory Building	Accessory Building
16 Byron St	Renovations	Single Detached Dwelling
17 Kincaid St	Deck	Patio Deck
195 Cheeseman Dr	Deck	Patio Deck
21 Dorset St	Accessory Building	Accessory Building
23 Toby Mcdonald St	Fence	Fence
236 Ladysmith Dr	New Construction	Single Detached Dwelling
238 Ladysmith Dr	New Construction	Single Detached Dwelling
24 Griffin's Lane	Deck	Patio Deck
25 Chafe Ave	Deck	Patio Deck
30 Murphy's Ave	Renovations	Single Detached Dwelling
37 Shoal Bay Rd	Accessory Building	Accessory Building
418 Hamilton Ave Exten	Renovations	Single Detached w/ apt.
45 Long Pond Rd	Deck	Patio Deck
48 Cashin Ave	Accessory Building	Accessory Building
5 Capulet St	Fence	Fence
5 Capulet St	Deck	Patio Deck
5 Larner St	Site Work	Single Detached Dwelling
65 Maurice Putt Cres	Change of Occupancy/Renovations	Subsidiary Apartment
69 Freshwater Rd	Deck	Patio Deck
72 Tigress St	New Construction	Single Detached w/ apt.
74 Tigress St	New Construction	Single Detached w/ apt.
		This West

This Week: \$997,515.00

Commercial

Permit Type Location **Structure Type** Change of 125 Kelsey Dr Office Occupancy/Renovations 16 Stavanger Dr Renovations Restaurant 180 Portugal Cove Rd Renovations Hotel 180 Portugal Cove Rd Renovations Restaurant 23-25 Springdale St Renovations Office 26 Mckay St Fence Fence 280 Torbay Rd Renovations Eating Establishment 306 Water St Change of Occupancy Tavern 342 Freshwater Rd Renovations Eating Establishment 369 Duckworth St Retail Store Change of Occupancy 48 Kenmount Rd Sign Parking 687 Water St Accessory Building **Accessory Building** This Week: \$778,750.00 **Government/Institutional** Location **Permit Type Structure Type** \$0.00 This Week: **Industrial** Location **Permit Type Structure Type**

This Week: \$0.00

Demolition

Location Permit Type Structure Type

This Week: \$0.00

This Week's Total: \$1,776,265.00

REPAIR PERMITS ISSUED: \$81,800.00

NO REJECTIONS

YEAR TO DATE COMPARISONS				
May 27, 2019				
ТҮРЕ	2018	2019	% Variance (+/-)	

Residential	\$32,169,007.00	\$13,161,595.98	-59
Commercial	\$70,074,101.00	\$55,633,475.00	-21
Government/Institutional	\$2,423,682.00	\$549,150.00	-77
Industrial	\$5,000.00	\$0.00	-100
Repairs	\$908,155.00	\$526,930.00	-46
TOTAL	\$105,579,945.00	\$69,871,150.98	-34
Housing Units (1 & 2 Family Dwelling)	47	27	

Respectfully Submitted,

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

Weekly Payment Vouchers For The Week Ending May 22, 2019

Payroll

Public Works	\$ 454,024.52
Bi-Weekly Casual	\$ 32,244.93
Accounts Payable	\$ 1,167,915.03

Total:

\$ 1,654,184.48

ST. J@HN'S

NAME	CHEQUE #	DESCRIPTION	AMOUNT
M-B COMPANIES INC.	1521	REPAIR PARTS	
PATRICIA O'BRIEN	120885	COURT OF APPEAL REFUND	590.29
CITY OF ST. JOHN'S	120886	REPLENISH PETTY CASH	120.00
CITY OF ST. JOHN'S	120887	REPLENISH PETTY CASH	198.49
ERCO DEVELOPMENT	120888	COURT OF APPEAL REFUND	272.07
KENMOUNT INVESTMENTS LTD.	120889	COURT OF APPEAL REFUND	120.00
AUTO PARTS NETWORK	120890	AUTO PARTS	200.00
ROYAL CANADIAN LEGION NEWFOUNDLAND (120891	WREATHS	193.64
JENNIFER THURBER	120892	INSTRUCTOR FEE	175.06
CAMPBELL RENT ALLS LTD.	120893	RENTAL OF BANQUET TABLES	145.12
COASTAL MOUNT PEARL	120894	REPAIR PARTS	244.95
CITY TIRE & AUTO CENTRE LTD.	120895	PROFESSIONAL SERVICES	72.44
WM L CHAFE & SON LTD.	120896	FOOTWEAR ALLOWANCE	103.44
SCMA NEWFOUNDLAND AND LABRADOR	120897	MEMBERSHIP RENEWAL	322.00
AUTO TRIM DESIGN	120898	PROFESSIONAL SERVICES	454.25
SIGMA ALDRICH	120899	CHEMICALS	920.00
ECONOMY DRYWALL SUPPLIES	120900	BUILDING SUPPLIES	348.57
SPIRIT OF NEWFOUNDLAND PRODUCTIONS	120901	TOURISM AWARDS	454.39
FUN "N" FAST 1986 LTD.	120902	REPAIR PARTS	747.50
INSURANCE INSTITUTE	120903	MEMBERSHIP RENEWAL	931.86
SPARTAN INDUSTRIAL MARINE	120904	SAFETY SUPPLIES	218.50
IDEXX LABORATORIES	120905	VETERINARY SUPPLIES	96.60
TRACE PLANNING & DESIGN	120906	PROFESSIONAL SERVICES	1,085.78
WHOLESALE CLUB	120907	SUPPLIES FOR RECREATION PROGRAM	41,983.05
RIDMI BIMSARANI WICKRAMAARACHCHI	120908	INSTRUCTOR FEE	281.32
CRYSTAL VEY	120909	INSTRUCTOR FEE	217.68
JEFF YOUNG	120910	REFUND SECURITY DEPOSIT	249.45
RICHARD HENRY-JEAVONS	120911	REFUND MCR BIN REPLACEMENT	710.00
GARRY & BRENDA BOLAND	120912	REFUND OVERPAYMENT OF TAXES	90.00
RUSSELL PITTMAN & CLARE MALONE	120913	REFUND OVERPAYMENT OF TAXES	610.75
ANDREW & JULIA HYNES	120914	REFUND OVERPAYMENT OF TAXES	263.34
IMSA ONTARIO	120915	TRAINING PROGRAMS	428.48
NEWFOUNDLAND & LABRADOR BASKETBALL /	120916	SPORT TRAVEL GRANT	5,333.60
NOSEGARD HOLDINGS LIMITED	120917	REFUND SECURITY DEPOSIT	2,000.00
NL CONTINUING LEGAL EDUCATION	120918	SEMINAR FEE	1,000.00
HANDBALL ASSOCIATION OF NEWFOUNDLANI	120919	SPORT TRAVEL GRANT	345.00
GERRY SMITH	120919	HONORARIUM	750.00
MARCH, JASON	120920	ENTERTAINMENT	100.00
JELLY BEAN ENTERTAINMENT	120921	ENTERTAINMENT	200.00
NOVELTY ENGRAVERS PLUS INC.	120922	DOOR PLATE HOLDERS	1,215.00
EMILY & THOMAS CONWAY	120923	ENTERTAINMENT	103.50
KINNEY, JEANETTE	120924	HONORARIUM	100.00
CAROLA KERN	120925		100.00
EDWARD DAVIS		GERMAN TRANSLATOR	75.00
REHRIG PACIFIC COMPANY	120927	LEGAL CLAIM	667.00
METING FACIFIC CONFAINT	120928	REPAIR PARTS	742,099.97

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DN'S CANOPY CLEANING	120929	PROFESSIONAL SERVICES	454.25
CARDIAC SERVICE	120930	PROFESSIONAL SERVICES	506.22
JENNIFER KING	120931	HONORARIUM	100.00
HISCOCK RENTALS & SALES INC.	120932	HARDWARE SUPPLIES	263.03
CIBC MELLON GLOBAL SECURITIES	EFT000000016067	EMPLOYEE DEDUCTIONS	5,383.28
DARLENE SHARPE	EFT000000016068	CLEANING SERVICES	750.00
PUBLIC SERVICE CREDIT UNION	EFT000000016069	PAYROLL DEDUCTIONS	5,110.80
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000016070	REPAIR PARTS	1,148.70
NEWFOUNDLAND POWER	EFT000000016071	ELECTRICAL SERVICES	23,151.81
ACKLANDS-GRAINGER	EFT000000016072	INDUSTRIAL SUPPLIES	1,640.56
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000016073	WATER PURIFICATION SUPPLIES	2,439.96
TOYS "R" US CANADA LTD	EFT000000016074	SUPPLIES - RECREATION PROGRAMS	874.80
AQUAM	EFT000000016075	SUPPLIES - RECREATION PROGRAMS	332.88
MIGHTY WHITES LAUNDROMAT	EFT000000016076	LAUNDRY SERVICES	190.90
RDM INDUSTRIAL LTD.	EFT000000016077	INDUSTRIAL SUPPLIES	911.23
ROBERT BAIRD EQUIPMENT LTD.	EFT000000016078	RENTAL OF EQUIPMENT	427.87
DF BARNES SERVICES LIMITED	EFT000000016079	PROFESSIONAL SERVICES	247.25
BATTLEFIELD EQUIPMENT RENTALS	EFT000000016080	RENTAL OF EQUIPMENT	494.50
TOWN OF CONCEPTION BAY SOUTH	EFT000000016081	GARBAGE COLLECTION	250.00
GRAND CONCOURSE AUTHORITY	EFT000000016082	MAINTENANCE CONTRACTS	19,652.64
BELBIN'S GROCERY	EFT000000016083	CATERING SERVICES	113.33
CABOT PEST CONTROL	EFT000000016084	PEST CONTROL	319.70
BARBARA ASHLEY SCHOOL OF DANCE	EFT000000016085	REAL PROGRAM	230.00
DULUX PAINTS	EFT000000016086	PAINT SUPPLIES	421.20
BEST DISPENSERS LTD.	EFT000000016087	SANITARY SUPPLIES	298.43
ROCKWATER PROFESSIONAL PRODUCT	EFT000000016088	CHEMICALS	568.56
TIM HORTONS STORE 387	EFT000000016089	REFRESHMENTS	264.44
UNITED RENTAL OF CANADA INC.	EFT000000016090	RENTAL OF EQUIPMENT	86.94
FARRELL'S EXCAVATING LTD.	EFT000000016091	ROAD GRAVEL	6,145.37
PINNACLE OFFICE SOLUTIONS LTD	EFT000000016092	MAINTENANCE OF PHOTOCOPIER	143.75
BDI CANADA INC	EFT000000016093	CHEMICALS	80.80
THE OUTFITTERS	EFT000000016094	CLOTHING ALLOWANCE	230.00
ATLANTIC TRAILER & EQUIPMENT	EFT000000016095	REPAIR PARTS	227.58
LIFE SAFETY SYSTEMS	EFT000000016096	SPRINKLER SYSTEM MODIFICATIONS	707.25
CANADIAN CORPS COMMISSIONAIRES	EFT000000016097	SECURITY SERVICES	18,267.34
AIR LIQUIDE CANADA INC.	EFT000000016098	CHEMICALS AND WELDING PRODUCTS	951.61
THOMSON REUTERS CANADA	EFT000000016099	PUBLICATIONS	2,029.55
CANADA CLEAN GLASS	EFT000000016100	CLEANING OF WINDOWS	805.00
INTEREX	EFT000000016101	METAL/STEEL	112.70
SOBEY'S INC	EFT000000016102	PET SUPPLIES	118.60
BLUE WATER MARINE & EQUIPMENT	EFT000000016103	REPAIR PARTS	86.32
NEWFOUNDLAND GLASS & SERVICE	EFT000000016104	GLASS INSTALLATION	83.38
NORTH ATLANTIC SUPPLIES INC.	EFT000000016105	REPAIR PARTS	103.50
KENT	EFT000000016106	BUILDING SUPPLIES	888.71
PF COLLINS CUSTOMS BROKER LTD	EFT000000016107	DUTY AND TAXES	50.97
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NAME	CHEQUE #	DESCRIPTION	AMOUNT
COLONIAL GARAGE & DIST. LTD.	EFT000000016108	AUTO PARTS	
PETER'S AUTO WORKS INC.	EFT000000016109	TOWING OF VEHICLES	4,493.22
CONSTRUCTION SIGNS LTD.	EFT000000016110	SIGNAGE	203.54
COUNTER CORNER LTD.	EFT000000016111	BUILDING SUPPLIES	3,997.98
CRANE SUPPLY LTD.	EFT000000016112	PLUMBING SUPPLIES	243.90
ENVIROSYSTEMS INC.	EFT000000016113	PROFESSIONAL SERVICES	832.72
DICKS & COMPANY LIMITED	EFT000000016114	OFFICE SUPPLIES	1,768.38
MIC MAC FIRE & SAFETY SOURCE	EFT000000016115	SAFETY SUPPLIES	1,417.76
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000016116	REPAIR PARTS	1,895.20
NORTH ATLANTIC MARINE SUPPLIES & SERVIC	EFT000000016117	REPAIR PARTS	35.65
RUSSEL METALS INC.	EFT000000016118	METALS	107.12
CANADIAN TIRE CORPHEBRON WAY	EFT000000016119	MISCELLANEOUS SUPPLIES	2,209.15
CANADIAN TIRE CORPMERCHANT DR.	EFT000000016120	MISCELLANEOUS SUPPLIES	534.01
CANADIAN TIRE CORPKELSEY DR.	EFT000000016121	MISCELLANEOUS SUPPLIES	427.65
EASTERN MEDICAL SUPPLIES	EFT000000016122	MEDICAL SUPPLIES	2,433.69
ELECTRIC MOTOR & PUMP DIV.	EFT000000016123	REPAIR PARTS	568.10
ELECTRONIC CENTER LIMITED	EFT000000016124	ELECTRONIC SUPPLIES	2,527.13
EMCO SUPPLY	EFT000000016125	REPAIR PARTS	28.69
ENVIROMED ANALYTICAL INC.	EFT000000016126	REPAIR PARTS AND LABOUR	2,588.31
HOME DEPOT OF CANADA INC.	EFT000000016127	BUILDING SUPPLIES	207.00
DOMINION STORE 935	EFT000000016128	MISCELLANEOUS SUPPLIES	593.09
BASIL FEARN 93 LTD.	EFT000000016129	REPAIR PARTS	1,767.01
FORTRAN TRAFFIC SYSTEMS LTD	EFT000000016130	TRAFFIC SUPPLIES	1,144.25
OMB PARTS & INDUSTRIAL INC.	EFT000000016131	REPAIR PARTS	1,110.90
FRESHWATER AUTO CENTRE LTD.	EFT000000016132	AUTO PARTS/MAINTENANCE	76.89
PRINCESS AUTO	EFT000000016133	MISCELLANEOUS ITEMS	2,791.77
GLOBALSTAR CANADA SATELLITE CO	EFT000000016134	SATELLITE PHONES	75.88 267.05
REVOLUTION ENVIRONMENTAL SOLUTIONS LF	EFT000000016135	PROFESSIONAL SERVICES	367.95
PROVINCIAL FENCE PRODUCTS	EFT000000016136	FENCING MATERIALS	44,390.05 879.75
HARRIS & ROOME SUPPLY LIMITED	EFT000000016137	ELECTRICAL SUPPLIES	
HARVEY & COMPANY LIMITED	EFT000000016138	REPAIR PARTS	51.59
HARRIS GOVERN	EFT000000016139	PROFESSIONAL SERVICES	4,736.24
GUILLEVIN INTERNATIONAL CO.	EFT000000016140	ELECTRICAL SUPPLIES	2,182.13 172.39
BRENNTAG CANADA INC	EFT000000016141	CHLORINE	1,756.37
RONA	EFT000000016142	BUILDING SUPPLIES	46.84
MURRAY'S LANDSCAPE SERVICES LTD.	EFT000000016143	MAINTENANCE AT PAUL REYNOLDS CENTRE	310.50
HISCOCK RENTALS & SALES INC.	EFT000000016144	HARDWARE SUPPLIES	1,173.26
HOLDEN'S TRANSPORT LTD.	EFT000000016145	RENTAL OF EQUIPMENT	2,104.50
FLEET READY LTD.	EFT000000016146	REPAIR PARTS	2,104.50 1,694.59
HOLLAND NURSERIES LTD.	EFT000000016147	FLORAL ARRANGEMENT	575.00
HONDA ONE	EFT000000016148	REPAIR PARTS	2.99
TOTAL CANADA INC.	EFT000000016149	CHEMICALS	2.99 511.36
CLEAN AIR SOLUTIONS	EFT000000016150	PROFESSIONAL SERVICES	1,742.25
JOHNSON CONTROLS LTD.	EFT000000016151	REPAIR PARTS	2,425.35
VITALAIRE CUSTOMER CARE	EFT000000016152	VETERINARY SUPPLIES	2,423.33 222.26
			233.26

NAME	CHEQUE #	DESCRIPTION	AMOUNT
KAVANAGH & ASSOCIATES	EFT000000016153	PROFESSIONAL SERVICES	77,129.06
WORK AUTHORITY	EFT000000016154	CLOTHING ALLOWANCE	344.98
ETHREE CONSULTING INC.	EFT000000016155	PROFESSIONAL SERVICES	2,760.00
FIRST RESPONSE SUPPLY INC.,	EFT000000016156	FIRE DEPARTMENT SUPPLIES	2,780.00
KERR CONTROLS LTD.	EFT000000016157	INDUSTRIAL SUPPLIES	2,205.18
DULUX PAINTS - OLD PENNYWELL RD	EFT000000016158	PAINT SUPPLIES	919.17
BELFOR PROPERTY RESTORATION	EFT000000016159	PROFESSIONAL SERVICES	517.50
MARK'S WORK WEARHOUSE	EFT000000016160	PROTECTIVE CLOTHING	100.00
REXEL CANADA ELECTRICAL INC.,	EFT000000016161	REPAIR PARTS	177.05
MCLOUGHLAN SUPPLIES LTD.	EFT000000016162	ELECTRICAL SUPPLIES	2,715.51
SUMMIT PLUMBING & HEATING LTD.	EFT000000016163	PROFESSIONAL SERVICES	7,621.13
SHORELINE LUBRICANTS & INDUSTRIAL SUPPL	EFT000000016164	CHEMICALS	5,233.68
PRINTERS PLUS	EFT000000016165	TONER CARTRIDGES	361.10
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000016166	INDUSTRIAL SUPPLIES	881.55
NL KUBOTA LIMITED	EFT000000016167	REPAIR PARTS	114.43
PENNECON HYDRAULIC SYSTEMS LTD	EFT000000016168	REPAIR PARTS	218.21
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000016169	INDUSTRIAL SUPPLIES	112.67
GCR TIRE CENTRE	EFT000000016170	TIRES	1,444.40
K & D PRATT LTD.	EFT000000016171	REPAIR PARTS AND CHEMICALS	3,558.57
PROFESSIONAL UNIFORMS & MATS INC.	EFT000000016172	PROTECTIVE CLOTHING	5,336.37
RIDEOUT TOOL & MACHINE INC.	EFT000000016173	TOOLS	1,409.04
ROYAL FREIGHTLINER LTD	EFT000000016174	REPAIR PARTS	552.50
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000016175	REPAIR PARTS	1,418.17
BIG ERICS INC	EFT000000016176	SANITARY SUPPLIES	418.43
SAUNDERS EQUIPMENT LIMITED	EFT000000016177	REPAIR PARTS	1,178.13
SANSOM EQUIPMENT LTD.	EFT000000016178	REPAIR PARTS	654.48
SMITH STOCKLEY LTD.	EFT000000016179	PLUMBING SUPPLIES	759.77
SMITH'S HOME CENTRE LIMITED	EFT000000016180	HARDWARE SUPPLIES	52.87
CHANDLER	EFT000000016181	CLOTHING ALLOWANCE	197.69
TRACTION DIV OF UAP	EFT000000016182	REPAIR PARTS	8,043.80
TULKS GLASS & KEY SHOP LTD.	EFT000000016183	PROFESSIONAL SERVICES	167.84
URBAN CONTRACTING JJ WALSH LTD	EFT000000016184	PROPERTY REPAIRS	10,321.25
FJ WADDEN & SONS LTD.	EFT000000016185	SANITARY SUPPLIES	399.97
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000016186	REPAIR PARTS	8,962.95
KROWN PROPERTY INVESTMENTS	EFT000000016187	PROFESSIONAL SERVICES	1,178.66
MARK WEBBER MAGIC	EFT000000016188	ENTERTAINMENT	175.00
CLIFF JOHNSTON	EFT000000016189	PROFESSIONAL SERVICES	437.50
WANDA GREGORY	EFT000000016190	INSTRUCTOR FEE	489.78
JONES, CHRISTINA	EFT000000016191	SUPPLIES FOR RECREATION PROGRAM	50.35
LANGMEAD, JENNIFER	EFT000000016192	VEHICLE BUSINESS INSURANCE	103.28
LETTO, LORI	EFT000000016193	EMPLOYMENT RELATED EXPENSES	64.84
BREEN, DANNY	EFT000000016194	EMPLOYMENT RELATED EXPENSES	103.50
HANLON SERVICES	EFT000000016195	PROFESSIONAL SERVICES	368.00
CUBEX LTD.	EFT000000016196	REPAIR PARTS	214.54
CWB NATIONAL LEASING	EFT000000016197	PROFESSIONAL SERVICES	1,100.71
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NAME	CHEQUE #	DESCRIPTION	AMOUNT
VALLEN	EFT000000016198	REPAIR PARTS	194.07
NEWFOUNDLAND AND LABRADOR CONSTRUC	EFT000000016199	LOG BOOKS	69.00
GBS TECHNOLOGIES	EFT000000016200	REPAIR PARTS	45.99
IDOCTORNL	EFT000000016201	PROFESSIONAL SERVICES	85.00
ROGERS COMMUNICATIONS CANADA INC.	EFT000000016202	DATA & USAGE CHARGES	52.30
ROGERS COMMUNICATIONS CANADA INC.	EFT000000016203	DATA & USAGE CHARGES	713.00
TELUS	EFT000000016204	CELLULAR SERVICES	14,579.10
			TOTAL: \$ 1,167,915.03

BID APPROVAL NOTE

Bid #	2019117					
Bid Name	2019 Streets Rehabilitation Contract 1					
Department	PERS Division	Engineering				
Budget Code	ENG-2019-937					
Source of Funding	Operating Capital Multiyear Capital					
Dumos	To Upgrade and Maintain City Streets.					
Purpose						
	As attached As noted below					
Results	Vendor Name	Bid Amount				
	Modern Paving Limited	\$9,412,077.83				
	Pyramid Construction Limited	\$8,662,473.90				
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	8 months from award					
Bid Exception	None Contract Award Without Open Call Professional Services					
Recommendation	It is recommended to award 2019 Streets Rehabilitation Contract #1 to Pyramid Construction Limited (\$8,662,473.90) HST included, the lowest bidder meeting specifications as per the Public Procurement Act.					
Supply Chain Buyer	John Hamilton	,				
Supply Chain Manag	er Richtquies	Date May 22, 2019				
Deputy City Manage	,	Date				

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

BID APPROVAL NOTE

Bid #	2019098					
Bid Name	Supply and Delivery of Glass Beads					
Department	Public Works Division	Roads				
Budget Code	Maintenance of Traffic Signs and Lights, 3252-55418					
Source of Funding	Operating Capital	Multiyear Capital				
Purpose	This open call is to provide glass beads for street line painting to Public Works. These items will be stocked in the City's central stores to ensure accessibility on an as required basis.					
	As attached As noted below					
Results	Vendor Name	Bid Amount				
	Construction Signs	\$ 53,323.20				
Expected Value	As above Value shown is an estimate only for a 1 year period. The City does not guarantee to buy any specific quantities or dollar value.					
Contract Duration	2 year, option to extend for 1 year					
Bid Exception	None Contract Award Without Open Call Professional Services					
Recommendation	It is recommended to award this tender t bidder meeting the specifications for Gla Procurement Act.					
Supply Chain Buyer	Jessica Squires					
Supply Chain Manag	er Bil Spice	Date	may 23,19			
Deputy City Manage	r*	Date	0			

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