

**AGENDA
REGULAR MEETING
May 6, 2019
4:30 p.m.**

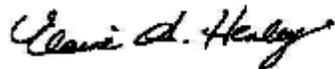
ST. JOHN'S

MEMORANDUM

May 6, 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 6, 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

May 6, 2019

4:30 p.m.

4th Floor City Hall

Pages

1. CALL TO ORDER
2. PROCLAMATIONS/PRESENTATIONS
 - 2.1 Mental Health Week
 - 2.2 World Ovarian Cancer Day - May 8, 2019
 - 2.3 Child and Youth Week
3. APPROVAL OF THE AGENDA
 - 3.1 Adoption of Agenda
4. ADOPTION OF THE MINUTES
 - 4.1 Adoption of Minutes - April 29, 2019 1
5. BUSINESS ARISING FROM THE MINUTES
6. NOTICES PUBLISHED
7. PUBLIC HEARINGS/MEETINGS
8. COMMITTEE REPORTS
 - 8.1 Built Heritage Experts Panel Report - April 18, 2019 11
Council considered the above-noted report.
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16.	ADJOURNMENT	

ST. JOHN'S

Minutes of Regular Meeting - City Council

Council Chamber, 4th Floor, City Hall

April 29, 2019 @ 4:30 pm

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

Regrets: Councillor Hope Jamieson

Staff: Kevin Breen, City Manager
Tanya Haywood, Deputy City Manager of Community Services
Cheryl Mullett, City Solicitor
Elaine Henley, City Clerk
Ken O'Brien, Chief Municipal Planner
Karen Chafe, Supervisor - Office of the City Clerk

Land Acknowledgement

The following statement was read by Mayor Breen:

“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.”

Background from these minutes is found in the corresponding linked [Agenda](#)

3. APPROVAL OF THE AGENDA**3.1 Agenda of April 29, 2019****SJMC-R2019-04-29/261****Moved By** Councillor Collins**Seconded By** Councillor Burton

That the agenda be adopted as presented.

CARRIED UNANIMOUSLY**4. ADOPTION OF THE MINUTES****4.1 Minutes of April 23, 2019****SJMC-R2019-04-29/262****Moved By** Councillor Lane**Seconded By** Deputy Mayor O'Leary

That the minutes of the meeting held April 23, 2019 be approved as presented.

CARRIED UNANIMOUSLY**6. NOTICES PUBLISHED****6.1 Discretionary Use Application re: 40 Newtown Road (former MacPherson Elementary)****SJMC-R2019-04-29/263****Moved By** Councillor Burton**Seconded By** Councillor Hanlon

That the discretionary use application to allow office use at 40 Newtown Road (former Macpherson Elementary) be approved subject to all applicable City requirements.

CARRIED UNANIMOUSLY**8. COMMITTEE REPORTS****8.1 Committee of the Whole Report of April 17, 2019**

- 1. Decision Note dated April 17, 2019 re: Key2Access Accessible Pedestrian Signals**

Background from these minutes is found in the corresponding linked [Agenda](#)

SJMC-R2019-04-29/264**Moved By** Councillor Hanlon**Seconded By** Councillor Hickman

That the City of St. John's partake in this proof of concept project, installing Key2Access technology at locations determined in consultation with Key2Access and CNIB totaling the City expenditures of no more than \$25,000.

Should the proof of concept project prove sustainable, additional intersections should be considered. Those intersections with current APS equipment should remain, thus increasing accessible intersections in the City and ensuring fiscal responsibility.

CARRIED UNANIMOUSLY

2. Decision Note dated April 17, 2019 re: Expanding the Exemption of Municipal Fees for Affordable Housing Developments

SJMC-R2019-04-29/265**Moved By** Councillor Burton**Seconded By** Councillor Froude

That Council expand the exemption of municipal fees to private developers of affordable housing who have confirmed approval under the National Housing Strategy's National Housing Co-Investment Fund - new construction (NHCF), Federal Lands Initiative (FLI) and Innovation Fund (IF).

CARRIED UNANIMOUSLY

3. Rezoning from the Institutional (INST) and Open Space (O) Zones to the Commercial Central Mixed Use (CCM) Zone for 40-unit Residential Development - MPA1900002 - 68 Queen's Road (Cathedral Parish Hall)

Councillors Burton and Froude requested that the Terms of Reference for the LUAR include provisions for bike access and parking. With regard to the repurposing of bricks, it is Council's understanding that these will be recycled within the landscape plan for the development.

SJMC-R2019-04-29/266**Moved By** Councillor Burton**Seconded By** Councillor Lane

That the application to rezone 68 Queen's Road from the Institutional (INST) and Open Space (O) Zones to the Commercial Central Mixed Use (CCM) Zone be considered and the attached draft Terms of Reference for the Land Use Assessment Report be approved.

Prior to submission of an LUAR, it is recommended that the applicant meet with the Built Heritage Experts Panel regarding heritage designation options and the design of the proposed building. Upon submission of a satisfactory LUAR, it is recommended that the application be referred to a Public Meeting chaired by an independent facilitator. Following the public meeting, the application would be referred to a regular meeting of Council for consideration of adoption.

CARRIED UNANIMOUSLY**4. Built Heritage Experts Panel Report - March 27, 2019****1. Decision Note dated March 19, 2019 re: Exterior Façade Renovations and Rooftop Alteration - Quality Hotel Harbourview, 2 Hill O'Chips****SJMC-R2019-04-29/267****Moved By** Councillor Burton**Seconded By** Councillor Hanlon

That approval be given to the exterior façade renovations and rooftop alteration at 2 Hill O'Chips as proposed.

CARRIED UNANIMOUSLY**5. Decision Note dated April 17, 2019 re: Downtown Decorative Street Lighting LED Conversion****SJMC-R2019-04-29/268****Moved By** Councillor Hanlon**Seconded By** Deputy Mayor O'Leary

That the City form a Working Group with members representing the Water Street Downtown Stakeholder Committee, Joint Downtown Liaison Committee, Built Heritage Experts Panel and the Arts Advisory Committee. All members of Council are also welcome to attend.

The Working Group would explore the subjective options available if choosing to replace the existing decorative globe lights with LED lights. The Working Group would recommend:

- whether to proceed with bulb only replacement (minor illumination improvement only) or replace the fixtures entirely;
- if applicable, what the aesthetic design criteria would be when procuring new fixtures;
- possible cost sharing opportunities among downtown interests.

CARRIED UNANIMOUSLY

6. Decision Note dated March 26, 2019 re: Application to Rezone Land to the Rural Residential Infill (RRI) Zone for a Single Detached Dwelling - REZ190006 - 358 Groves Road

SJMC-R2019-04-29/269

Moved By Councillor Burton

Seconded By Councillor Froude

That Council refuse the application to rezone 358 Groves Road from the Rural (R) Zone to the Rural Residential Infill (RRI) Zone as the property is above the 190-metre contour.

CARRIED UNANIMOUSLY

8.2 Development Committee Report of April 23, 2019

1. Decision Note dated April 23, 2019 re: Request to Re-establish Building Line, INT1900037; 10 McNaughton Drive

SJMC-R2019-04-29/270

Moved By Councillor Burton

Seconded By Councillor Froude

That Council approve 5.56 metre building line setback for 10 McNaughton Drive.

CARRIED UNANIMOUSLY

2. Decision Note dated April 23, 2019 re: Mineral Exploration Work Request, INT1900036; 2228 Trans-Canada Highway

SJMC-R2019-04-29/271

Moved By Councillor Burton

Seconded By Councillor Collins

That the Mineral Exploration Work be rejected as the property is located within the Thomas Pond Watershed where the surface water source has been identified as a potential future drinking water supply for the Regional Water System.

CARRIED UNANIMOUSLY

8.3 Special Events Advisory Committee Report - April 16, 2019

SJMC-R2019-04-29/272

Moved By Councillor Korab

Seconded By Councillor Collins

That the requested event and the associated closures and noise by-law extension requests be approved.

CARRIED UNANIMOUSLY

8.4 Special Events Advisory Committee Report - April 24, 2019

1. Battle of the Atlantic Parade - May 5, 2019

SJMC-R2019-04-29/273

Moved By Councillor Korab

Seconded By Councillor Froude

That the requested event and the associated lane reductions/closures be approved.

CARRIED UNANIMOUSLY

2. Harbourfront 10K Road Race - May 12, 2019

SJMC-R2019-04-29/274

Moved By Councillor Korab

Seconded By Councillor Stapleton

That the requested event and the associated lane reductions/closures be approved.

CARRIED UNANIMOUSLY

3. Motorcycle Ride for Date - June 15, 2019

SJMC-R2019-04-29/275

Moved By Councillor Korab

Seconded By Councillor Hickman

That the requested event and the associated lane reductions/closures be approved.

CARRIED UNANIMOUSLY

4. Uniformed Services Run Road Race - June 16, 2019

SJMC-R2019-04-29/276

Moved By Councillor Korab

Seconded By Deputy Mayor O'Leary

That the requested event and the associated lane reductions/closures be approved.

CARRIED UNANIMOUSLY

5. Shoppers Love You Run for Women - June 23, 2019

SJMC-R2019-04-29/277

Moved By Councillor Jamieson

Seconded By Deputy Mayor O'Leary

That the requested event and the associated lane reductions/closures be approved.

CARRIED UNANIMOUSLY

10. DEVELOPMENT PERMITS LIST

10.1 Development Permits List for April 17 - 24, 2019

Council considered as information, the above noted.

Background from these minutes is found in the corresponding linked [Agenda](#)

11. BUILDING PERMITS LIST**11.1 Building Permits List for April 17 - 24, 2019****SJMC-R2019-04-29/278****Moved By** Councillor Hickman**Seconded By** Councillor Lane

That Council approve the Building Permits List for April 17 - 24, 2019.

CARRIED UNANIMOUSLY**12. REQUISITIONS, PAYROLLS AND ACCOUNTS****12.1 Weekly Payment Vouchers for Week Ending April 24, 2019****SJMC-R2019-04-29/279****Moved By** Councillor Hickman**Seconded By** Councillor Lane

That Council approve the list of weekly payment vouchers for the week ending April 24, 2019 in the amount of \$1,552,697.90.

CARRIED UNANIMOUSLY**13. TENDERS/RFPS****13.1 Bid Approval Note - Bid # 2019061 Kenmount Fire Station Re-Development****SJMC-R2019-04-29/280****Moved By** Councillor Hickman**Seconded By** Councillor Lane

That this open call be awarded to JMJ Holdings Limited in the amount of \$1,706,143.45 (HST included), as the lowest bidder meeting specifications as per the Public Procurement Act.

CARRIED UNANIMOUSLY**13.2 Bid Approval Note - Bid # 2019088 Quidi Vidi Park Redevelopment Project - Area 2B (Wharf)**

SJMC-R2019-04-29/281**Moved By** Councillor Froude**Seconded By** Councillor Hickman

That this open call be awarded to Maher's Contracting Limited in the amount of \$227,688.50 (HST included), as the lowest bidder meeting specifications as per the Public Procurement Act.

CARRIED UNANIMOUSLY**13.3 Bid Approval Note - Bid # 2019090 Supply & Delivery for Lease One New Articulating Loader****SJMC-R2019-04-29/282****Moved By** Councillor Froude**Seconded By** Councillor Collins

That the open call be awarded to the lowest bidder that meets specifications, SMS Equipment Inc. as per the Public Procurement Act.

CARRIED UNANIMOUSLY**13.4 E-POLL Bid Approval Note - Bid # 2019075 Supply & Delivery of One New Rotary Mower****SJMC-R2019-04-29/283****Moved By** Councillor Froude**Seconded By** Councillor Korab

That this open call be awarded to the lowest bidder that meets specifications, Veseys Seeds Ltd., in the amount of \$123,044.25 as per the Public Procurement Act.

CARRIED UNANIMOUSLY**13.5 E-POLL Bid Approval Note - Bid # 2019078 Supply and Delivery of Leather Work Boots****SJMC-R2019-04-29/284****Moved By** Councillor Froude**Seconded By** Councillor Korab

That the open call be awarded to the lowest bidder Vallen Canada in the amount \$84,065.00 (including HST), meeting the specifications as per the Public Procurement Act.

CARRIED UNANIMOUSLY

16. ADJOURNMENT

There being no further business, the meeting adjourned at 6:00 pm.

MAYOR

CITY CLERK

**REPORT
BUILT HERITAGE EXPERTS PANEL MEETING
April 18, 2019– 12:00 p.m. – Conference Room A**

Present: Glenn Barnes, NLAA, MRAIC, Chair
Ken O'Brien, Chief Municipal Planner
Ann-Marie Cashin, Planner III, Urban Design and Heritage
Rob Schamper, Technical Advisor
Rachael Fitkowski – Landscape Architect
Robert Sweeny – Historian
Garnet Kindervater, Contractor
Mark Whelan, HW Architecture
Dawn Boutilier, Planner
Maureen Harvey, Legislative Assistant

Regrets: Bruce Blackwood, Contractor

Decision Note dated April 17, 2019 re: 36 Monkstown Road, Designated Heritage Building, Exterior Renovations

Recommendation

Moved by Robert Sweeny; Seconded by Garnet Kindervater

That the application for repairs to the chimney, dormer windows and porch located at 36 Monkstown Road be approved as submitted.

CARRIED UNANIMOUSLY

**Glenn Barnes, NLAA, MRAIC
Chairperson**

DECISION/DIRECTION NOTE

Title: 36 Monkstown Road, Designated Heritage Building, Exterior Renovations

Date Prepared: April 17, 2019

Report To: Chair and Members, Built Heritage Experts Panel

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

Ward: 2

Decision/Direction Required:

To seek approval for exterior renovations to a designated heritage building located at 36 Monkstown Road.

Discussion – Background and Current Status:

The City has received an application for exterior renovations to a designated heritage building located at 36 Monkstown Road. The renovations include repairs to four chimneys, two dormer windows, and mouldings on the front porch.

The subject property is located within Heritage Area 2, the Residential Low Density District of the St. John's Municipal Plan and is zoned Residential Low Density (R1). The building is designated by Council as a Heritage Building. As per Section 355 (2) of the City of St. John's Act, Council's approval is required for any alterations to the exterior of a building designated by Council.

The repairs described in the application are maintenance repairs and will not alter the character-defining elements of the building. The repairs to the chimney include repointing and repairs to the roof flashing, while the repairs to the dormer windows are to prevent leaking. Similarly, the repairs to the front porch will only repaint and repair existing mouldings. As the repairs will not impact the historic elements of the building and will help to ensure the building is maintained, it is recommended to approve the application for repairs to 36 Monkstown Road.

Key Considerations/Implications:

1. Budget/Financial Implications: Not applicable.
2. Partners or Other Stakeholders: Not applicable.

3. Alignment with Strategic Directions/Adopted Plans:
A Sustainable City - Plan for land use and preserve and enhance the natural and built environment where we live.
4. Legal or Policy Implications: Not applicable.
5. Engagement and Communications Considerations: Not applicable.
6. Human Resource Implications: Not applicable.
7. Procurement Implications: Not applicable.
8. Information Technology Implications: Not applicable.
9. Other Implications: Not applicable.

Recommendation:

It is recommended to approve the application for repairs to the chimney, dormer windows and front porch, located at 36 Monkstown Road, as submitted.

Prepared by/Signature:

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

Signature: _____

Approved by/Date/Signature:

Ken O'Brien, MCIP – Chief Municipal Planner

Signature: _____

AMC/dlm

Attachments:

Location of Subject Property
Statement of Significance

Location of Subject Property
36 Monkstown Road



**REPORT TO COUNCIL
DEVELOPMENT COMMITTEE MEETING
April 30, 2019 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall**

**Request for Demolition of Dwelling, Subdivision of Lot and Building Line
Setback
PER-DEV 1900010
32 Rostellan Place**

Recommendation

That Council approve the 44 metre Building Line setback for the two lots to accommodate the proposed redevelopment of the property

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

DECISION/DIRECTION NOTE

Title: Request for Demolition of Dwelling, Subdivision of Lot and Building Line Setback
PER - DEV1900010
32 Rostellan Place

Date Prepared: April 29, 2019

Report To: His Worship the Mayor and Members of Council

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

Ward: 4

Decision/Direction Required:

To seek approval for a 44 metre Building Line setback to accommodate the construction of two dwellings at 32 Rostellan Place.

Discussion – Background and Current Status:

An application was submitted to demolish and redevelop 32 Rostellan Place. The lot is currently occupied by one home comprising a floor area of 606 square metres. The developer proposes to demolish this dwelling, subdivide the property into two lots and construct two single detached dwellings. The proposed home adjacent to 30 Rostellan Place would have a floor area of 306 square metres, while the other home would be 307 square metres of floor area. Both dwellings would be two storeys in height.

The property is situated in the Residential Low Density (R1) Zone where the minimum Building Line for existing streets or service streets is to be established by Council. The proposed Building Line set back of 44 metres is very comparable to the adjacent building line at 30 Rostellan Place and consistent with the existing dwelling set to be demolished.

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 10.3.3 (c) (ii) and Section 8.3.1 of the St. John's Development Regulations
5. Engagement and Communications Considerations: Not Applicable.

ST. JOHN'S

6. Human Resource Implications: Not Applicable.
7. Procurement Implications: Not Applicable.
8. Information Technology Implications: Not Applicable.
9. Other Implications: Not Applicable.

Recommendation:

It is recommended that Council approve the 44 metre Building Line setback for the two lots to accommodate the proposed redevelopment of the property.

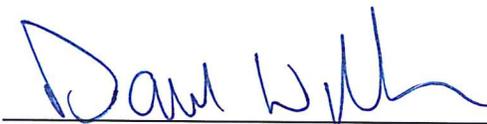
Prepared by/Signature:

Gerard Doran – Development Supervisor

Signature:  _____

Approved by/Date/Signature:

Dave Wadden, M.Eng., P. Eng., Manager of Development Engineering

Signature:  _____

GD/dlm

Attachments: Not Applicable



March 20, 2019

Project Overview - 32 Rostellan Place, St. John's NL

The enclosed development application is being submitted by Wrightland Development Corporation (WDC) as Consultant and Contractor on behalf of the subject property Owner.

WDC in association with architect Beaton Sheppard have assessed the subject property in effort to optimize the existing dwelling and enhance marketability and achieve optimum valuation.

The property is currently assessed by the City of St. John's at a valuation of \$1,760,000 and has been actively listed for sale on MLS for a period of one year.

Prior to terminating the MLS listing, the property was offered to market at a reduced asking price of \$849,999. Throughout the duration of the listing period, one offer was considered by the Owner subject to the Purchaser obtaining approval from the City of St. John's to utilize the property as a Bed and Breakfast. The application was rejected.

The results from WDC's analysis of the property's existing status and consideration of potential for enhancement and realization of optimum valuation, has led to the conclusion that removal of the existing post and beam timber frame dwelling to achieve sub-division of the 0.8-acre site and obtainment of two premium Homesites represents best approach.

The intended development will realize the following benefits:

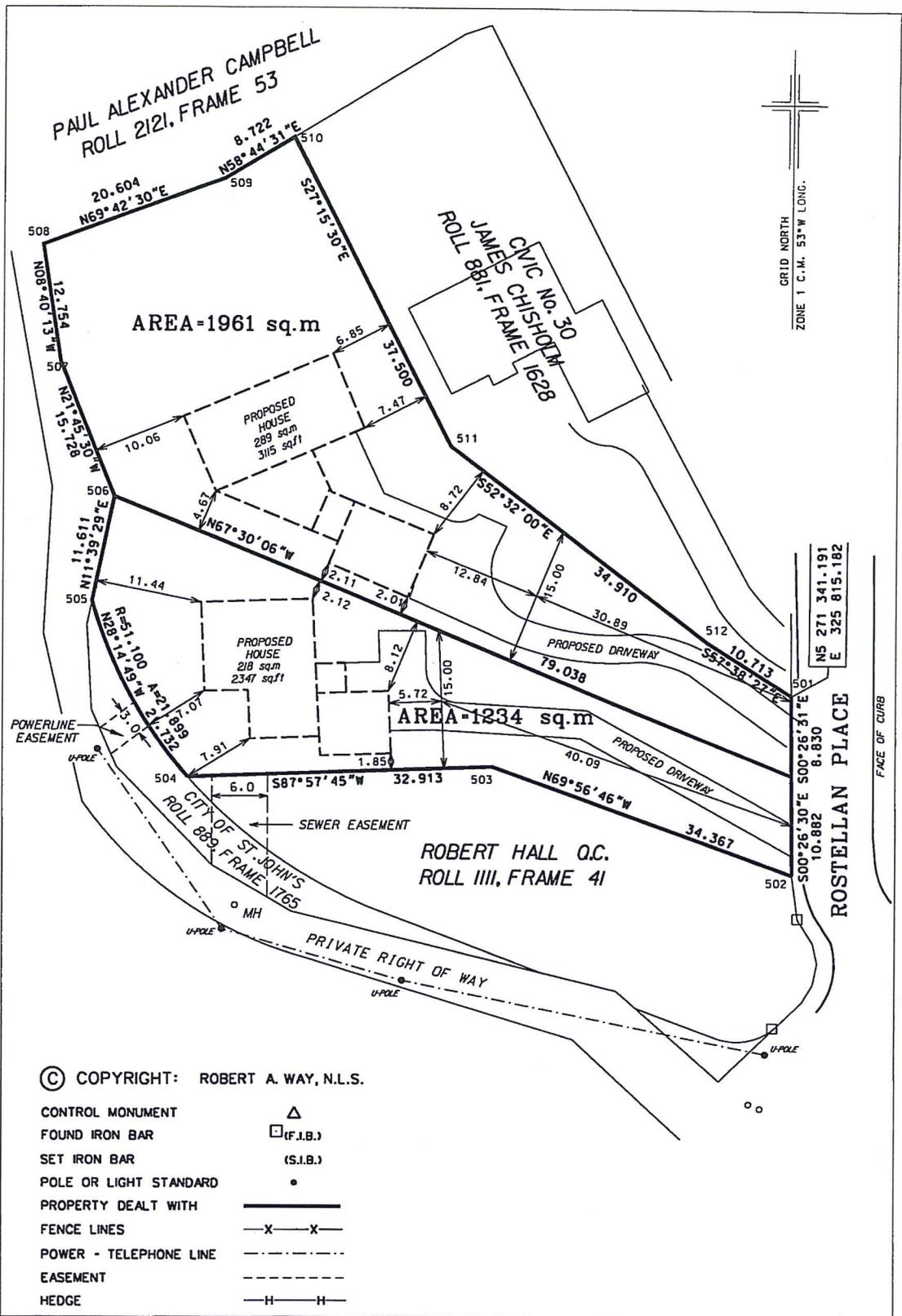
- Production of two complimentary architecturally designed dwellings to enhance the direct neighbourhood.
- Scale of new homes more in-keeping with direct neighbourhood.
- Establishment of building line and placement and orientation of structures to preserve privacy and opportunity for capturing views and natural light.
- The composition of front yards will create a favourable overall landscape and streetscape appearance.
- The sub-division of the land conforms with current zoning regulations.

The proposed sub-division plan and forgoing have been shared with contiguous property Owners.

The project is to be carried out in two phases.

Phase One: (Current Application). Request for approval to sub-divide the property and removal of existing structure.

Phase Two: (Application to follow). Submission of development application for construction of two architecturally designed custom-built homes.



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- CONTROL MONUMENT △
- FOUND IRON BAR □ (F.I.B.)
- SET IRON BAR (S.I.B.)
- POLE OR LIGHT STANDARD •
- PROPERTY DEALT WITH —————
- FENCE LINES -X-X-
- POWER - TELEPHONE LINE - - - - -
- EASEMENT - - - - -
- HEDGE -H-H-



BROWN & WAY SURVEYS
 Professional Surveying Services
 email: brownsur@nl.rogers.com
 Telephone: (709) 726-1040 Telecopier: (709) 726-1041

PROPOSED LOTS
32 ROSTELLAN PLACE
 ST. JOHN'S NEWFOUNDLAND & LABRADOR

SCALE: 1:500	DATE: MARCH 26, 2019
JOB NO: 11770	SURVEY:

**DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF April 25, 2019 TO May 1, 2019**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Home Office for Marketing Consultant	10a Keat's Place	3	Approved	19-04-25
RES		Demo/Rebuild	22 Craigmiller Ave	3	Approved	19-05-01

* 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 May 6, 2019 Regular Meeting

Permits Issued: 2019/04/25 to 2019/05/01

BUILDING PERMITS ISSUED

Residential

Location	Permit Type	Structure Type
12 Dorsey's Lane	Accessory Building	Accessory Building
12 Gower St	Renovations	Townhousing
12 Maxse St	Renovations	Single Detached Dwelling
122 Terra Nova Rd Unit 308	Change of Occupancy	Home Office
125 Gower St	Deck	Patio Deck
128 Castle Bridge Dr	Fence	Fence
13 Cape Ballard Pl	New Construction	Single Detached w/ apt.
14 Beothuck St	Renovations	Townhousing
15 Cape Ballard Pl	New Construction	Single Detached Dwelling
16 Beothuck St	Renovations	Townhousing
16 Dauntless St	Accessory Building	Accessory Building
160 Topsail Rd	Fence	Fence
20 Beothuck St	Renovations	Townhousing
22 Beothuck St	Renovations	Townhousing
22 Waterford Hts S	Renovations	Single Detached Dwelling
223 Brookfield Rd	Extension	Single Detached Dwelling
23 Country Grove Pl	Accessory Building	Accessory Building
24 Beothuck St	Renovations	Townhousing
26 Beothuck St	Renovations	Townhousing
26 Sorrel Dr	Fence	Fence
27 Great Southern Dr	Accessory Building	Accessory Building
28 Beothuck St	Renovations	Townhousing
30 Beothuck St	Renovations	Townhousing
32 Beothuck St	Renovations	Townhousing
32 Dorset St	Deck	Patio Deck
382 Back Line	New Construction	Single Detached Dwelling
5 Mooney Cres	Fence	Fence
5 Whiteway St	Accessory Building	Accessory Building
5 Whiteway St	Accessory Building	Accessory Building
5 Whiteway St	Fence	Fence

51 Bannerman St	Renovations	Townhousing	
52 Monroe St	Renovations	Townhousing	
53 Valleyview Rd	Renovations	Single Detached Dwelling	
56 Long Pond Rd	Change of Occupancy	Home Office	
57 Gillies Rd	Fence	Fence	
58 Prince OF Wales St	Deck	Patio Deck	
60 Prince OF Wales St	Deck	Patio Deck	
7 Heffernan's Line	Accessory Building	Accessory Building	
82 Lake View Dr	Accessory Building	Accessory Building	
89 Gower St	Renovations	Semi Detached Dwelling	
91 Cheyne Dr	Fence	Fence	
95 Rotary Dr	Fence	Fence	
95 Rotary Dr	Accessory Building	Accessory Building	
			This Week: \$1,267,104.98

Commercial

Location	Permit Type	Structure Type	
12 Blackmarsh Rd	Renovations	Apartment Building	
139 Torbay Rd	Sign	Eating Establishment	
183 Lemarchant Rd	Change of Occupancy/Renovations	Semi Detached Dwelling	
2 East White Hills Rd	New Construction	Public Utility	
25-37 Stavanger Dr	Change of Occupancy/Renovations	Office	
48 Kenmount Rd	Renovations	Retail Store	
95 Stavanger Dr	Change of Occupancy/Renovations	Office	
			This Week: \$677,000.00

Government/Institutional

Location	Permit Type	Structure Type	
			This Week: \$0.00

Industrial

Location	Permit Type	Structure Type	
			This Week: \$0.00

Demolition

Location	Permit Type	Structure Type	
			This Week: \$0.00

This Week's Total: \$1,944,104.98

REPAIR PERMITS ISSUED:

\$15,200.00

NO REJECTIONS

YEAR TO DATE COMPARISONS			
May 6, 2019			
TYPE	2018	2019	% Variance (+/-)
Residential	\$28,215,797.00	\$10,776,597.98	-62
Commercial	\$46,656,986.00	\$51,092,826.00	10
Government/Institutional	\$2,423,682.00	\$221,800.00	-91
Industrial	\$5,000.00	\$0.00	-100
Repairs	\$619,115.00	\$302,850.00	-51
TOTAL	\$77,920,580.00	\$62,394,073.98	-20
Housing Units (1 & 2 Family Dwelling)	36	19	

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending May 1, 2019

Payroll

Public Works	\$ 399,013.84
Bi-Weekly Administration	\$ 814,211.35
Bi-Weekly Management	\$ 857,077.61
Bi-Weekly Fire Department	\$ 848,338.21
Accounts Payable	\$ 1,733,643.64

Total: \$ 4,652,284.65

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	1517	MEMBERSHIP RENEWAL	232.40
M-B COMPANIES INC.	1518	REPAIR PARTS	1,683.55
CITY OF ST. JOHN'S	120701	REPLENISH PETTY CASH	500.00
STEWART MCKELVEY	120702	LEGAL CLAIM	76,900.00
FAIRVIEW INVESTMENTS	120703	COURT OF APPEAL REFUND	360.00
IRVING OIL	120704	COURT OF APPEAL REFUND	200.00
ALVIN & LAURA ANTLE	120705	COURT OF APPEAL REFUND	60.00
JAMES GOODYEAR	120706	COURT OF APPEAL REFUND	60.00
KATHERINE GALLAGHER & JEFFREY PARSONS	120707	COURT OF APPEAL REFUND	60.00
VAULT PROPERTY MANAGEMENT LTD.	120708	COURT OF APPEAL REFUND	60.00
MICHAEL ROCHESTER	120709	COURT OF APPEAL REFUND	60.00
KENNETH MARTIN	120710	COURT OF APPEAL REFUND	60.00
NEWFOUNDLAND EXCHEQUER ACCOUNT CANCELLED	120711	REGISTRATION OF EASEMENT	201.94
BRIAN & SANDRA COLBOURNE	120712	CANCELLED	0.00
WILLIAM CHURCHILL	120713	REFUND OVERPAYMENT OF TAXES	580.87
AIR COOLED ENGINE SERVICE LTD.	120714	LEGAL CLAIM	2,000.00
CAN-AM INSTRUMENTS LTD.	120715	REPAIR PARTS	32.83
NORTRAX CANADA INC.,	120716	CAN-AN SEWER JETTERS	84,962.00
CLEARWATER POOLS LTD.	120717	REPAIR PARTS	4,951.63
WAJAX POWER SYSTEMS	120718	POOL SUPPLIES	1,217.03
EM PLASTIC & ELECTRIC PROD LTD	120719	REPAIR PARTS	603.87
CLOVELLY GOLF COURSE INC.	120720	REPAIR PARTS	86.25
ENCON GROUP INC.	120721	ROOM RENTAL	1,089.63
CHAPTERS ST. JOHN'S	120722	HEALTH PREMIUMS	389.77
POWER BROTHERS INC. POWER'S SALVAGE	120723	RECREATION SUPPLIES	97.41
KANSTOR INC.	120724	REPAIR PARTS	459.91
WHOLESALE CLUB	120725	REPAIR PARTS	644.00
INDUSTRIAL SCIENTIFIC CANADA ULC	120726	RECREATION SUPPLIES	624.46
THE NETWORK CAFE	120727	SUBSCRIPTION RENEWALS	1,785.78
PRAXAIR PRODUCTS INC.	120728	CATERING SERVICES	1,122.41
PARISH OF ST. AUGUSTINE'S	120729	CARBON DIOXIDE	109.19
SEAN FAHEY	120730	RENTAL OF HALL	270.00
EASTERN ICEBREAKERS MIDGET AAA FEMALE F	120731	REFUND SECURITY DEPOSIT	945.00
ALLISON WADE	120732	YOUTH SPORT TRAVEL GRANT	500.00
NL CONTINUING LEGAL EDUCATION	120733	LEGAL CLAIM	1,495.00
VIKING CONSTRUCTION	120734	WORKSHOP FEES	510.00
PROVINCIAL INVESTMENTS INC.	120735	REFUND SECURITY DEPOSIT	4,000.00
MITCHELL WHITE	120736	COURIER SERVICES	927.92
ST. PAT'S YOUTH BOWLING LEAGUE	120737	REFUND SECURITY DEPOSIT	2,000.00
POWER BROTHERS INC. POWER'S SALVAGE	120738	YOUTH SPORT TRAVEL GRANT	250.00
STEWART MCKELVEY	120739	REPAIR PARTS	351.96
VIKING CONSTRUCTION	120740	LEGAL CLAIM	233,697.25
VIKING CONSTRUCTION	120741	REFUND SECURITY DEPOSIT	3,453.75
POWER BROTHERS INC. POWER'S SALVAGE	120742	REFUND SECURITY DEPOSIT	546.25
	120743	REPAIR PARTS	107.95

NAME	CHEQUE #	DESCRIPTION	AMOUNT
KIRKLAND BALSOM & ASSOC.	EFT000000015492	COURT OF APPEAL REFUND	200.00
DESTINATION ST. JOHN'S	EFT000000015493	FIRST PAYMENT OF 2019 AGREEMENT	683,141.00
BDO CANADA LLP	EFT000000015494	PROFESSIONAL SERVICES	73,927.68
NEWFOUNDLAND POWER	EFT000000015495	ELECTRICAL SERVICES	28,565.52
SIMONE LILLY	EFT000000015496	TRAVEL REIMBURSEMENT	45.79
NEWFOUNDLAND POWER	EFT000000015497	ELECTRICAL SERVICES	11,198.52
VICTORIA ETCHEGARY	EFT000000015498	TRAVEL REIMBURSEMENT	913.30
BREEN, DANNY	EFT000000015499	TRAVEL REIMBURSEMENT	709.27
PARTS FOR TRUCKS INC.	EFT000000015500	REPAIR PARTS	3,778.22
PUBLIC SERVICE CREDIT UNION	EFT000000015501	PAYROLL DEDUCTIONS	3,220.69
ACKLANDS-GRAINGER	EFT000000015502	INDUSTRIAL SUPPLIES	71.14
AFONSO GROUP LIMITED	EFT000000015503	SEWER INSPECTIONS	690.00
ACTION CAR AND TRUCK ACCESSORIES	EFT000000015504	AUTO PARTS	837.30
THE UPS STORE #169	EFT000000015505	COURIER SERVICES	303.53
ASHFORD SALES LTD.	EFT000000015506	REPAIR PARTS	27.54
ATLANTIC OFFSHORE MEDICAL SERV	EFT000000015507	MEDICAL SERVICES	1,041.90
TOYS "R" US CANADA LTD	EFT000000015508	SUPPLIES - RECREATION PROGRAMS	275.95
AUTOMOTIVE SUPPLIES 1985 LTD.	EFT000000015509	AUTO SUPPLIES	0.21
B & B SALES LTD.	EFT000000015510	SANITARY SUPPLIES	1,916.53
DONALD C PECKHAM	EFT000000015511	COMMISSIONER - ASSESSMENT REVIEW COURT	2,310.00
GRAND CONCOURSE AUTHORITY	EFT000000015512	MAINTENANCE CONTRACTS	211.04
BELBIN'S GROCERY	EFT000000015513	CATERING SERVICES	557.68
CABOT PEST CONTROL	EFT000000015514	PEST CONTROL	88.55
PIK-FAST EXPRESS INC.	EFT000000015515	BOTTLED WATER	43.50
ROCKWATER PROFESSIONAL PRODUCT	EFT000000015516	CHEMICALS	1,471.77
PROTEK INDUSTRIES LTD	EFT000000015517	COLD PATCH PROTEK	834.90
MSC INDUSTRIAL SUPPLY ULC	EFT000000015518	REPAIR PARTS	2,960.26
RICOH	EFT000000015519	LEASING OF OFFICE EQUIPMENT	8,993.04
UNITED RENTAL OF CANADA INC.	EFT000000015520	RENTAL OF EQUIPMENT	198.28
CANSEL SURVEY EQUIPMENT INC.	EFT000000015521	REPAIR PARTS	155.25
WESTERN HYDRAULIC 2000 LTD	EFT000000015522	REPAIR PARTS	409.40
ATLANTIC TRAILER & EQUIPMENT	EFT000000015523	REPAIR PARTS	1,152.12
SPARTAN ATHLETIC PRODUCTS	EFT000000015524	SPORTING SUPPLIES	103.50
PRACTICA LIMITED	EFT000000015525	SCOOP BAGS	3,219.54
ANNEX PUBLISHING & PRINTING	EFT000000015526	PUBLICATIONS	464.42
AIR LIQUIDE CANADA INC.	EFT000000015527	CHEMICALS AND WELDING PRODUCTS	593.87
COASTAL DOOR & FRAME LTD	EFT000000015528	DOORS/FRAMES	92.00
D PETERS BRONZE & BRASS	EFT000000015529	NAME PLATES	714.15
NORTH ATLANTIC SYSTEMS	EFT000000015530	REPAIR PARTS	1,440.14
CALA	EFT000000015531	WEBINAR FEE	1,058.96
KENT	EFT000000015532	BUILDING SUPPLIES	212.70
ATLANTIC HOME FURNISHINGS LTD	EFT000000015533	APPLIANCES	598.00
RENTOKIL CANADA CORPORATION	EFT000000015534	PEST CONTROL	19,523.01
DULUX PAINTS	EFT000000015535	PAINT SUPPLIES	1,082.76
PF COLLINS CUSTOMS BROKER LTD	EFT000000015536	DUTY AND TAXES	266.42

NAME	CHEQUE #	DESCRIPTION	AMOUNT
COLONIAL GARAGE & DIST. LTD.	EFT000000015537	AUTO PARTS	836.17
CONSTRUCTION SIGNS LTD.	EFT000000015538	SIGNAGE	2,903.18
COUNTER CORNER LTD.	EFT000000015539	BUILDING SUPPLIES	87.76
SCARLET EAST COAST SECURITY LTD	EFT000000015540	TRAFFIC CONTROL	3,776.31
JAT EXCAVATING INC.	EFT000000015541	RENTAL OF EQUIPMENT	24,697.40
CRANE SUPPLY LTD.	EFT000000015542	PLUMBING SUPPLIES	5,184.39
FASTENAL CANADA	EFT000000015543	REPAIR PARTS	33.35
CREDIT RECOVERY 2003 LIMITED	EFT000000015544	CREDIT COLLECTIONS	51.66
DICKS & COMPANY LIMITED	EFT000000015545	OFFICE SUPPLIES	10,739.47
HITECH COMMUNICATIONS LIMITED	EFT000000015546	REPAIRS TO EQUIPMENT	1,113.43
THYSSENKRUPP ELEVATOR	EFT000000015547	ELEVATOR MAINTENANCE	4,099.76
CANADIAN TIRE CORP.-HEBRON WAY	EFT000000015548	MISCELLANEOUS SUPPLIES	92.67
CANADIAN TIRE CORP.-MERCHANT DR.	EFT000000015549	MISCELLANEOUS SUPPLIES	772.49
CANADIAN TIRE CORP.-KELSEY DR.	EFT000000015550	MISCELLANEOUS SUPPLIES	2,395.03
EAST CHEM INC.	EFT000000015551	CHEMICALS	1,110.67
ELECTRONIC CENTER LIMITED	EFT000000015552	ELECTRONIC SUPPLIES	97.35
ENVIROMED ANALYTICAL INC.	EFT000000015553	REPAIR PARTS AND LABOUR	161.00
HOME DEPOT OF CANADA INC.	EFT000000015554	BUILDING SUPPLIES	1,296.95
DOMINION STORE 935	EFT000000015555	MISCELLANEOUS SUPPLIES	554.83
BASIL FEARN 93 LTD.	EFT000000015556	REPAIR PARTS	5,919.28
CONTROL PRO DISTRIBUTOR INC.	EFT000000015557	REPAIR PARTS	11.56
OMB PARTS & INDUSTRIAL INC.	EFT000000015558	REPAIR PARTS	147.19
FRESHWATER AUTO CENTRE LTD.	EFT000000015559	AUTO PARTS/MAINTENANCE	1,151.40
CDW CANADA INC.	EFT000000015560	HP SUPPORT	70,101.63
DOWNTOWN ST. JOHN'S	EFT000000015561	CHRISTMAS DECORATION ENHANCEMENT INITIATIVE	33,000.00
IMPACT SIGNS AND GRAPHICS	EFT000000015562	SIGNAGE	46.00
STELLAR INDUSTRIAL SALES LTD.	EFT000000015563	INDUSTRIAL SUPPLIES	120.98
WOLSELEY CANADA INC.	EFT000000015564	REPAIR PARTS	693.29
H & R MECHANICAL SUPPLIES LTD.	EFT000000015565	MECHANICAL SUPPLIES	57.24
EASTERN PROPANE	EFT000000015566	PROPANE	193.20
MADSEN CONSTRUCTION EQUIPMENT INC.	EFT000000015567	REPAIR PARTS	1,440.79
HARRIS & ROOME SUPPLY LIMITED	EFT000000015568	ELECTRICAL SUPPLIES	279.58
HARVEY & COMPANY LIMITED	EFT000000015569	REPAIR PARTS	160.09
HARVEY'S OIL LTD.	EFT000000015570	PETROLEUM PRODUCTS	1,279.26
UNIVERSITY OF GUELPH	EFT000000015571	TRAINING PROGRAM	545.00
CANCELLED	EFT000000015572	CANCELLED	0.00
GUILLEVIN INTERNATIONAL CO.	EFT000000015573	ELECTRICAL SUPPLIES	261.71
TTI SALES & SERVICES INC.,	EFT000000015574	REPAIR PARTS	82.29
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000015575	REPAIR PARTS	904.45
CLEAN AIR SOLUTIONS	EFT000000015576	PROFESSIONAL SERVICES	1,426.00
CHRIS SQUIRES ENTERPRISES INC.,	EFT000000015577	RENTAL OF EQUIPMENT	690.00
MERCER'S PAVING INCORPORATED	EFT000000015578	REFUND SECURITY DEPOSIT	7,500.00
WORK AUTHORITY	EFT000000015579	CLOTHING ALLOWANCE	57.50
SAFETY FIRST-SFC LTD.	EFT000000015580	PROFESSIONAL SERVICES	35,245.79
KENT BUILDING SUPPLIES-STAVANGER DR	EFT000000015581	BUILDING MATERIALS	350.76

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ADVOCATE PRINTING & PUBLISHING	EFT000000015582	SIGNAGE	1,345.50
CARMICHAEL ENGINEERING LTD.	EFT000000015583	PROFESSIONAL SERVICES	2,181.55
UNIFORM WORKS LIMITED	EFT000000015584	CLOTHING ALLOWANCE	341.55
REXEL CANADA ELECTRICAL INC.,	EFT000000015585	REPAIR PARTS	7,565.52
JJ MACKAY CANADA LTD.	EFT000000015586	PARKING METER KEYS	10,082.63
MCLOUGHLAN SUPPLIES LTD.	EFT000000015587	ELECTRICAL SUPPLIES	62.65
MIKAN SCIENTIFIC INC.	EFT000000015588	REPAIR PARTS	643.25
CUTTING EDGE LAWN CARE INC.,	EFT000000015589	PROFESSIONAL SERVICES	5,014.00
VETERINARY SPECIALTY CENTRE OF NEWFOUN	EFT000000015590	PROFESSIONAL SERVICES	192.05
SHORELINE LUBRICANTS & INDUSTRIAL SUPPL	EFT000000015591	CHEMICALS	438.84
CAPITAL AUTO CENTRE & GLASS REPAIR	EFT000000015592	PROFESSIONAL SERVICES	333.50
NEWFOUNDLAND HVAC LTD.	EFT000000015593	PROFESSIONAL SERVICES	2,988.56
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000015594	INDUSTRIAL SUPPLIES	232.53
NL KUBOTA LIMITED	EFT000000015595	REPAIR PARTS	2,101.12
TOROMONT CAT	EFT000000015596	AUTO PARTS	214.45
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000015597	INDUSTRIAL SUPPLIES	973.83
GCR TIRE CENTRE	EFT000000015598	TIRES	1,784.80
PUROLATOR INC.	EFT000000015599	COURIER SERVICES	38.42
BIG ERICS INC	EFT000000015600	SANITARY SUPPLIES	494.74
SAUNDERS EQUIPMENT LIMITED	EFT000000015601	REPAIR PARTS	12,041.37
CHANDLER	EFT000000015602	CLOTHING ALLOWANCE	862.43
STEELFAB INDUSTRIES LTD.	EFT000000015603	STEEL	269.10
SUPERIOR OFFICE INTERIORS LTD.	EFT000000015604	OFFICE SUPPLIES	1,177.60
TULKS GLASS & KEY SHOP LTD.	EFT000000015605	PROFESSIONAL SERVICES	86.19
URBAN CONTRACTING JJ WALSH LTD	EFT000000015606	PROPERTY REPAIRS	460.00
WEIRS CONSTRUCTION LTD.	EFT000000015607	STONE/ROAD GRAVEL	367.23
STELLA'S CIRCLE	EFT000000015608	PASTRY TRAYS	44.00
THE GREEN SIGN COMPANY	EFT000000015609	SIGNAGE	172.50
DOWNEY, JAMES	EFT000000015610	VEHICLE BUSINESS INSURANCE	354.82
WILLIAMS, KEITH	EFT000000015611	MILEAGE	99.92
SMITH, DEBBIE	EFT000000015612	MILEAGE	395.11
ANNA WALSH	EFT000000015613	EMPLOYMENT RELATED EXPENSES	727.05
COFFEY, DEREK	EFT000000015614	EMPLOYMENT RELATED EXPENSES	164.62
HARRIS, BRYANT	EFT000000015615	MILEAGE	102.84
KELLY, KAREN	EFT000000015616	MILEAGE	28.13
JASON PHILLIPS	EFT000000015617	MILEAGE	53.12
LETTO, LORI	EFT000000015618	MILEAGE	70.62
ANGELA BLANCHARD	EFT000000015619	MILEAGE	63.02
DAPHNE SULLIVAN	EFT000000015620	MILEAGE	275.68
BECK, MIKE	EFT000000015621	VEHICLE BUSINESS INSURANCE	75.32
MATTHEW FRENCH	EFT000000015622	VEHICLE BUSINESS INSURANCE	188.87
MCGRATH, JENNIFER	EFT000000015623	MILEAGE	99.99
GREG SQUIRES	EFT000000015624	VEHICLE BUSINESS INSURANCE	160.59
BLAIR MCDONALD	EFT000000015625	MILEAGE	54.51
DECKER, KENT	EFT000000015626	VEHICLE BUSINESS INSURANCE	381.95

NAME	CHEQUE #	DESCRIPTION	AMOUNT
LESLEY FORAN	EFT000000015627	VEHICLE BUSINESS INSURANCE	127.65
TOBIN, JUDY	EFT000000015628	MILEAGE	35.41
SUSAN BONNELL	EFT000000015629	EMPLOYMENT RELATED EXPENSES	256.64
MIKE ADAM	EFT000000015630	MILEAGE	137.77
KNOX, BRUCE	EFT000000015631	MILEAGE	31.14
CUBEX LTD.	EFT000000015632	REPAIR PARTS	6,772.77
VALLEN	EFT000000015633	REPAIR PARTS	427.18
AVALON ANALYTICS	EFT000000015634	PROFESSIONAL SERVICES	546.73
TELUS	EFT000000015635	IPHONES	1,207.50
PAYBYPHONE TECHNOLOGIES INC.	EFT000000015636	PARKING METERS	919.82
NEPTUNE SECURITY SERVICES INC.	EFT000000015637	SECURITY SERVICES	22,190.40
GBS TECHNOLOGIES	EFT000000015638	IPHONE CASES	218.41
INTERNATIONAL NAME PLATE SUPPLIES LTD.	EFT000000015639	NAME PLATES	462.99
SMITH STOCKLEY LTD.	EFT000000015640	PLUMBING SUPPLIES	1,525.45
WEIRS CONSTRUCTION LTD.	EFT000000015641	STONE/ROAD GRAVEL	120,738.53
NEWFOUNDLAND POWER	EFT000000015642	ELECTRICAL SERVICES	10,540.46
O'LEARY, SHEILAGH	EFT000000015643	TRAVEL REIMBURSEMENT	160.50
TOTAL: \$			1,733,643.64

BID APPROVAL NOTE

Bid #	2019051		
Bid Name	Windsor Lake Low Lift Pumping Station VFD Drive Installation		
Department	Public Works	Division	Water and Waste Water
Budget Code	PWP-2018-901		
Source of Funding	<input type="radio"/> Operating <input checked="" type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	Three (3) of the existing pumps at the Windsor Lake Low Lift Pumping Station are being updated with Variable Frequency Drives (VFDs) to reduce energy consumption and to optimize water treatment operations.		
Results	<input type="radio"/> As attached <input checked="" type="radio"/> As noted below		
	Vendor Name		Bid Amount
	Pennecon Energy Technical Services		\$208,715.80
	G.J. Cahill & Company (1979) Limited		\$306,469.25
	Electra Contracting Inc		\$341,316.55
Top Notch Electrical Ltd		\$365,038.75	
Expected Value	<input checked="" type="radio"/> As above <input type="radio"/> Value shown is an estimate only for a year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	Substantial completion within 6 months from award.		
Bid Exception	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
Recommendation	It is recommended to award this Open Call to Pennecon Energy Technical Services (\$208,715.80) HST included, the lowest bidder meeting specifications as per the Public Procurement Act.		
Supply Chain Buyer	John Hamilton		
Supply Chain Manager		Date	
Deputy City Manager*		Date	

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



BID APPROVAL NOTE

Bid #	2019047		
Bid Name	Generator Enclosure - Municipal Depot		
Department	Public Works	Division	City Buildings
Budget Code	0000-17601		
Source of Funding	<input type="radio"/> Operating <input checked="" type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	To replace existing enclosure with new one.		
Results	<input type="radio"/> As attached <input type="radio"/> As noted below		
	Vendor Name		Bid Amount
	Sansom Equipment Ltd		\$ 143,577.50
	Electra Contracting Inc		\$ 229,714.80
	Clarke's Trucking and Excavating Ltd		\$ 239,783.05
Maher's Contracting Limited		\$ 286,527.10	
Expected Value	<input checked="" type="radio"/> As above <input type="radio"/> Value shown is an estimate only for a year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration			
Bid Exception	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
Recommendation	It is recommended to award this open call to Sansom Equipment Ltd. (\$143,577.50) HST included, the lowest bidder meeting specifications as per the Public Procurement Act.		
Supply Chain Buyer	John Hamilton		
Supply Chain Manager	<i>Rick Aguiris</i>	Date	19/05/02
Deputy City Manager*		Date	

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



BID APPROVAL NOTE

Bid #	2019105		
Bid Name	Supply & Delivery of Two New Stake Body Trucks		
Department	Public Works	Division	Fleet Services
Budget Code	PWP-2019-938		
Source of Funding	<input type="radio"/> Operating <input checked="" type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	This is required for regular fleet replacement.		
Results	<input type="radio"/> As attached <input checked="" type="radio"/> As noted below		
	Vendor Name		Bid Amount
	Avalon Ford Sales 1996 Limited		\$185,834.98
	Cabot Ford Lincoln Sales Limited		\$189,950.00
	Hickman Chrysler Dodge Jeep		\$205,842.24
Expected Value	<input checked="" type="radio"/> As above <input type="radio"/> Value shown is an estimate only for a year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	One time purchase		
Bid Exception	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
Recommendation	It is recommended to award this open call to the lowest bidder meeting specifications, Avalon Ford Sales 1996 Limited, as per the Public Procurement Act, in the amount of \$182,834.98 (hst not incl.) for Two New Stake Body Trucks. The City reserves the right to order an additional unit within 6 mths. at a bid price of \$92,917.49		
Supply Chain Buyer	Sherri Higgins		
Supply Chain Manager		Date	April 30, 2019
Deputy City Manager*		Date	

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

ST. JOHN'S

DECISION/DIRECTION NOTE

Approved via E-POLL on April 29, 2019 with dissension from Deputy Mayor O’Leary, Councillors Burton and Froude

Title: Lotto Max Event
Date of Meeting: April 16, 2019
Report To: His Worship Mayor Breen and Members of Council
Ward: 2

Decision/Direction Required: To permit the rental of 100 parking meter spaces in the downtown district at the request of Atlantic Lottery Corporation as a promotional event scheduled on Tuesday, May 14, 2019.

Discussion – Background and Current Status: Regulatory Services has been approached by HAYLO, a branding and marketing company retained by Atlantic Lottery Corporation, to create an awareness program to highlight changes to the Lotto Max lottery draw. The City of St. John’s, along with other cities in Atlantic Canada, have been identified as a desired location for this promotional event.

HAYLO has requested to rent 100 pre-determined parking spaces in the downtown district that will consist of operational and non-operational metered spaces (see appendix A). Specially designed meter covers (see appendix B), supplied by the Atlantic Lottery Corporation, will be installed on the designated parking meters referencing a free parking message. Atlantic Lottery has also indicated that they would compensate the City at the daily meter rate for each space (100 meters X \$15.00 = \$1,500.00).

In consultation with the Manager, Transportation Engineering and the Executive Director, Downtown St. John’s, it has been suggested that the aforesaid spaces be equally distributed throughout the entire downtown area. It was also suggested, by staff, that the meter covers have a maximum time limit that a motorist would be permitted to park to prevent someone from staying at one of these spaces for a prolonged period. HAYLO indicated that the meter covers that are printed for this promotional event will be recycled through other participating municipalities and they would not be able to adhere to this request.

Currently, there are 340 parking meters in operation in the downtown core, 136 PayByPhone spaces on Harbour Drive and over 150 “free time parking zones”. There are



no other events scheduled in the downtown area that would have further impacts on parking.

Additionally, the area associated with the Water Street construction project would not be included in this promotional event.

Key Considerations/Implications:

1. Budget/Financial Implications: ALC will be compensating the City for this event at a rate of \$15 per space.
2. Partners or Other Stakeholders: Downtown St. John's have been consulted and are supporting the event.
3. Alignment with Strategic Directions/Adopted Plans: Not applicable
4. Legal or Policy Implications: Not applicable
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 permit Atlantic Lottery Corporation to rent 100 parking spaces for the promotional event as requested.

Prepared by/Signature:

Chris Pitcher, Supervisor, Parking Services

Signature: _____

Approved by/Signature:

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

Signature: _____

Attachments



APPENDIX A



ST. JOHN'S

APPENDIX B

New Gower Street from
Queen Street to
Duckworth

Summary: 5 missing/3 functional = 8



Duckworth Street from
New Gower to McBride's
Hill

Summary: 13 missing/2 functional = 15



ST. JOHN'S

Duckworth Street from McBride's to Cathedral

Summary: 2 missing/2 functional = 4



Duckworth Street from Cathedral to Prescott

Summary: 7 missing/3 functional = 10



ST. JOHN'S

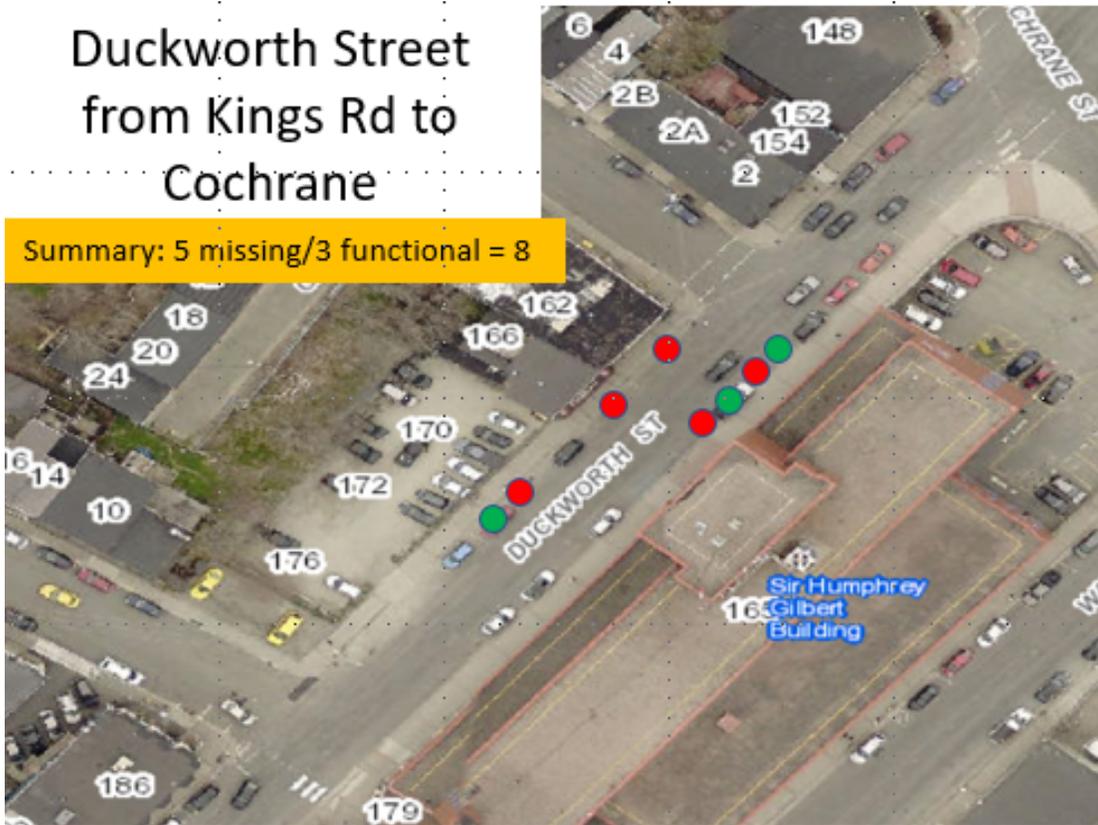
Duckworth Street from Prescott to Kings Rd

Summary: 15 missing/6 functional = 21



Duckworth Street from Kings Rd to Cochrane

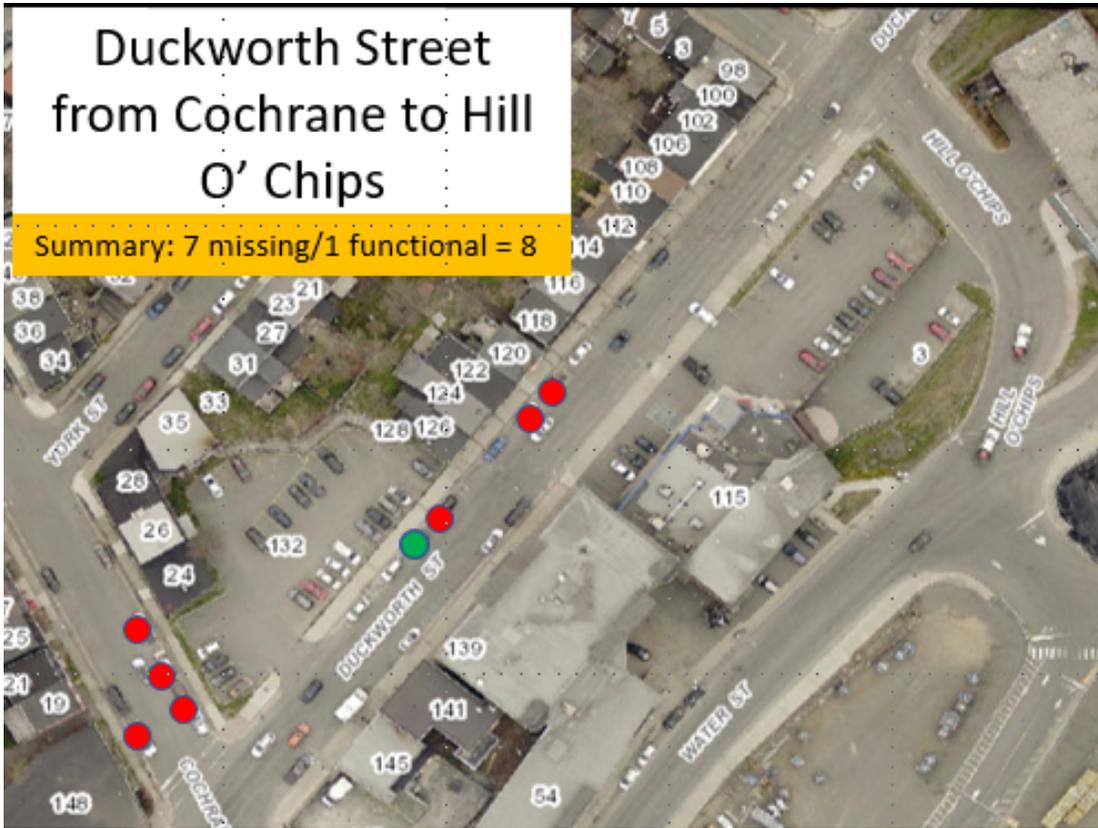
Summary: 5 missing/3 functional = 8



ST. JOHN'S

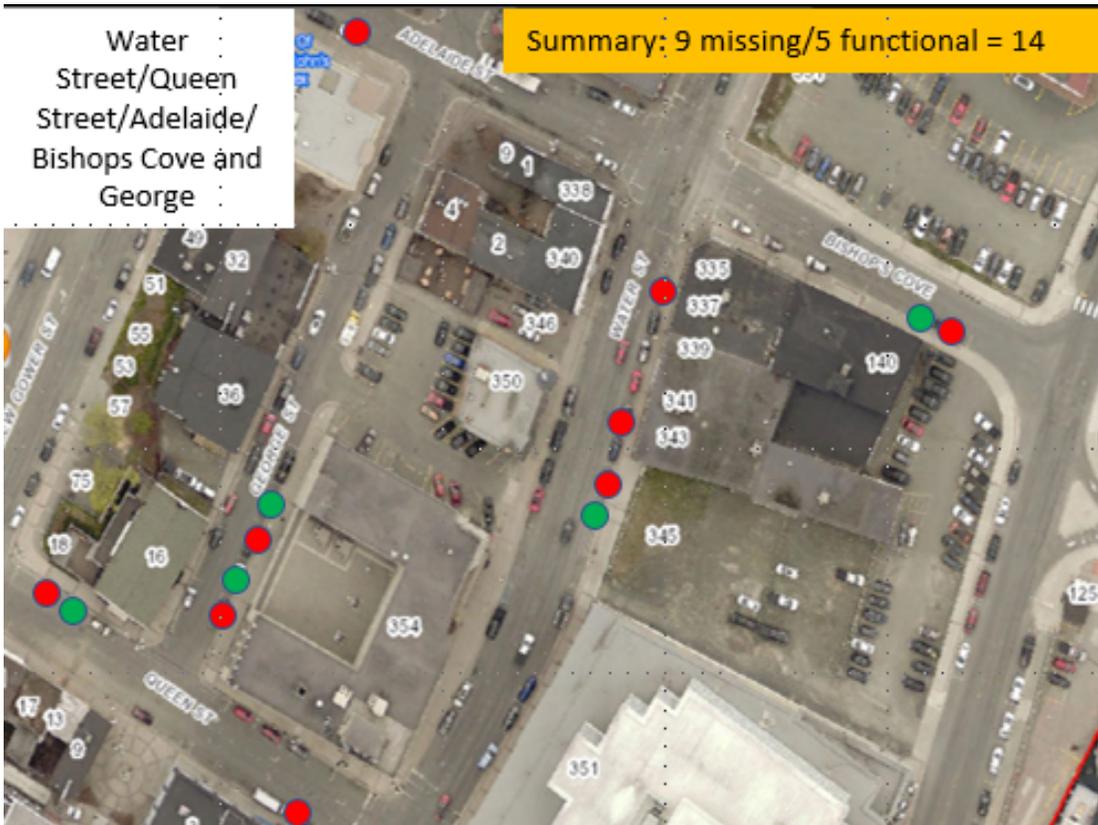
Duckworth Street from Cochrane to Hill O' Chips

Summary: 7 missing/1 functional = 8



Water
Street/Queen
Street/Adelaide/
Bishops Cove and
George

Summary: 9 missing/5 functional = 14



ST. JOHN'S

Water Street from Ayres Cove to Clifts Bairds Cove

Summary: 10 missing/2 functional = 12



- Indicates non-operational meter location (Total 73)
- Indicates operational meter location (Total 23)

ST. JOHN'S