

**AGENDA
REGULAR MEETING**

**April 8, 2019
4:30 p.m.**

ST. JOHN'S

MEMORANDUM

April 5, 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, April 8, 2019 at 4:30 p.m.**

By Order



Elaine Henley
City Clerk

ST. JOHN'S

CITY MANAGER

AGENDA
REGULAR MEETING - CITY COUNCIL
April 8, 2019 – 4:30 p.m. – Council Chamber, 4th Floor, City Hall

1. CALL TO ORDER

2. PROCLAMATIONS/PRESENTATIONS

- Cheque Presentation to Choices for Youth: Sheldon Pollett, Executive Director will be present to accept cheque.
- Poet Laureate Mary Dalton will introduce one new poet per week during the month of April to recite a poem in honor of National Poetry Month.

3. APPROVAL OF THE AGENDA

- Agenda of April 8, 2019

4. ADOPTION OF THE MINUTES

- Minutes of April 1, 2019

5. BUSINESS ARISING FROM THE MINUTES

6. NOTICES PUBLISHED

- a. A change of Non-Conforming Use application has been submitted requesting permission to change the occupancy of **27 Airport Heights Drive** to an Eating Establishment. (3 submissions received)
- b. A Discretionary Use application has been submitted requesting permission to occupy the ground level of **722 Water Street** as a Dwelling Unit. (2 submissions received)

7. COMMITTEE REPORTS

- a. Development Committee Report – April 2, 2019

8. RESOLUTIONS

9. DEVELOPMENT PERMITS LIST

- Development Permits List – March 28 – April 3, 2019

10. BUILDING PERMITS LIST

- Building Permits List – March 28 to April 3, 2019

11. REQUISITIONS, PAYROLLS AND ACCOUNTS

- Payroll and Accounts – Week Ending April 3, 2019

12. TENDERS/RFPS

- a. Bid Approval Note 2019024 – Chemical Analysis Water, Waste Water, Ground Water and Leachate
- b. Department Approval Request (RFP) – 2019013 – Supply & Delivery of Heavy-Duty Pickups – Change of Award (E-poll)
- c. Bid Approval Note 2019060 – Supply and Delivery of Oils and Lubricants
- d. Bid Approval Note 2019065 – Supply and Delivery of Three (3) New, Stake Body Pick up Trucks
- e. Bid Approval Note 2019052 – Water and Sewer Parts

13. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

14. OTHER BUSINESS

- a. Economic Update – April 2019
- b. Decision Note dated April 5, 2019 re: St. John's Sports and Entertainment Ltd. (SJSE) Board of Directors

15. ADJOURNMENT

MINUTES

REGULAR MEETING - CITY COUNCIL

April 1, 2019 – 4:30 p.m. – Foran/Greene Room, 4th Floor, City Hall

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 Hope Jamieson
Councillor Jamie Korab
Councillor Ian Froude
Councillor Wally Collins

Others Kevin Breen, City Manager
Derek Coffey, Deputy City Manager of Financial Management
Tanya Haywood, Deputy City Manager, Community Services
Jason Sinyard, Deputy City Manager, Planning, Engineering & Regulatory Services
Lynnann Winsor, Deputy City Manager, Public Works
Elaine Henley, City Clerk
Linda Bishop, Acting City Solicitor
Lindsay Lyghtle Brushett, Acting 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.”

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2019-04-01/208R

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

That the agenda be adopted as presented.

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2019-04-01/209R

Moved – Councillor Jamieson; Seconded – Councillor Hanlon

That the minutes of March 25, 2019 be adopted as presented.

CARRIED UNANIMOUSLY

BUSINESS ARISING FROM THE MINUTES

Decision Note dated March 27, 2019 re: Text Amendment to the Revise the Definition of Institution - REZ1800019- 21 Adams Avenue

SJMC2019-04-01/210R

Moved – Councillor Burton; Seconded – Councillor Jamieson

That Council reject the application as it exists, given the lack of Provincial regulation in relation to for-profit transitional and lodging housing. Council wishes to be assured that the proper supports are in place similar to those provided for non-profit organizations.

CARRIED UNANIMOUSLY

SJMC2019-04-01/211R

Moved – Councillor Burton; Seconded – Councillor Jamieson

That Council refer the following matters to the Affordable Housing Working Group for further consideration and review:

- **The concept of and regulatory requirements for transitional, emergency and lodging houses;**
- **and the definition of institutional zone.**

CARRIED UNANIMOUSLY

Decision Note dated March 27, 2019 re: St. John's Urban Region Regional Plan Amendment Number 2, 2018, St. John's Municipal Plan Amendment Number 146, 2018 and St. John's Development Regulations Amendment Number 677, 2018 - Application to Rezone Land to the Residential Medium Density (R2) Zone for Development of two Single Detached Dwellings- MPA1800001 - 364 Blackhead Road

SJMC2019-04-01/212R

Moved – Councillor Burton; Seconded – Councillor Hanlon

That Council adopt the resolutions for St. John's Municipal Plan Amendment Number 146, 2018 and St. John's Development Regulations Amendment

Number 677, 2018. Further, that Council appoint Mr. Cliff Johnston, MCIP, a member of the City's commissioner list, to conduct a public hearing on the proposed amendments. Mr. Johnston would also consider the proposed amendment to the St. John's Urban Region Regional Plan at this same public hearing and would subsequently prepare a single report with recommendations for the consideration to both the Minister of Municipal Affairs & Environment and St. John's Council.

CARRIED UNANIMOUSLY

NOTICES PUBLISHED

A Discretionary Use application has been submitted requesting permission to occupy a portion of the Accessory Building at 269 Brookfield Road to conduct personal training sessions

SJMC2019-04-01/213R

Moved – Councillor Collins; Seconded – Councillor Korab

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

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Development Committee Report – March 26, 2019

1. **Crown Land License, CRW1900009, 252 Paddy's Pond Road**

SJMC2019-04-01/214R

Moved – Councillor Burton; Seconded – Councillor Collins

That Council approve the above-noted Crown Land License.

CARRIED UNANIMOUSLY

BUILDING PERMITS LIST

Council considered the above noted for the period of March 21 to March 27, 2019.

SJMC2019-04-01/215R

Moved – Councillor Jamieson; Seconded – Councillor Hanlon

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

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

Council considered the requisitions, payrolls and accounts for the week ending March 27, 2019.

SJMC2019-04-01/216R

Moved – Councillor Jamieson; Seconded – Councillor Hanlon

That the requisitions, payrolls and accounts for the week ending March 27, 2019 in the amount of \$3,943,824.05 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS

Bid Approval Note – 2019011 – Construction of CBS Water Metering Chamber

SJMC2019-04-01/217R

Moved – Councillor Froude; Seconded – Councillor Lane

That this open call be awarded to Clarke's Trucking and Excavating Limited \$394,070.50 (HST included as per the *Public Procurement Act*.)

CARRIED UNANIMOUSLY

Bid Approval Note – 2019039 – Standing Offer – Rental of Cars, Vans & Pickups

SJMC2019-04-01/218R

Moved – Councillor Froude; Seconded – Councillor Jamieson

That this open call be awarded to all vendors submitting bids in each section. Lowest bid will be selected first if the vendor has no availability, then the next lowest bidder will be approached.

CARRIED UNANIMOUSLY

Bid Approval Note – 2019034 – Supply and Delivery of Traffic Paint

SJMC2019-04-01/219R

Moved – Councillor Froude; Seconded – Councillor Stapleton

That this open call be awarded to the lowest bidder that meets specifications, Ennis Paint Canada ULC, as per the Public Procurement Act.

CARRIED UNANIMOUSLY

Bid Approval Note – 2019063 – Supply and Delivery of One New Sidewalk Sweeper, 2018 or Newer

SJMC2019-04-01/220R

Moved – Councillor Froude; Seconded – Councillor Stapleton

That this open call be awarded to the lowest bidder that meets specifications, Holder Tractors Inc., as per the *Public Procurement Act*.

CARRIED UNANIMOUSLY

Departmental Approval Request – Software Support (conducted via E-Poll)

SJMC2019-04-01/221R

Moved – Councillor Froude; Seconded – Councillor Korab

That contract for software support be awarded to the lowest bidder meeting specifications CDW in the amount of \$69,108.12 (HST included) as per the terms and conditions of the Public Procurement Act.

CARRIED UNANIMOUSLY

NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

Councillor Hanlon gave the following Notice of Motion:

TAKE NOTICE that I will at a future Regular Meeting of Council, move a motion to have City Council rescind the following resolution:

SJMC2018-04-16/214R

Moved – Councillor Hanlon; Seconded – Councillor Jamieson

That Council, on a trial basis, approve a new after-hours taxi layby area on the south side of New Gower Street stretching from the City Hall Annex westward to the existing mobile vendor parking stall. Implement this trial layby area from 8 PM to 6 AM daily and adjust the existing George Street layby to match these times.

CARRIED UNANIMOUSLY

DATED at St. Joh's, NL, this 1st day of April, 2019

Councillor Debbie Hanlon

OTHER BUSINESS

Decision Note dated March 27, 2019 re: Capital Out of Revenue

SJMC2019-04-01/222R

Moved – Councillor Lane; Seconded – Councillor Collins

That Council approve the 2019 Capital Out of Revenue List as follows:

CAPITAL OUT OF REVENUE EXPENDITURE	2019 Budget
Grind and Patch	4,022,096
Capital grants Community Groups	500,000
Various City Buildings	500,000
Sidewalk/Curb/Gutter Repair	700,000
IT Project Capital Budget	250,000
Bowring Park Diving Board	20,000
Affordable Housing Strategy	112,000
SJSEL Future Direction Study	80,000
Gould's Fire Exhaust repairs	100,000
Kenmount Fire Station Upgrade (City Share)	1,530,000
St. John's Rec Centre Gym Floor	150,000
Sanders - Fleet Replacement	550,000
Traffic Safety Initiatives	300,000
Municipal Residential Tree Planting Initiative	25,000
Large Diameter Culvert Replacement	600,000
Bowring Park Accessible Parking	125,000
Outer Battery - Rock Fall Protection Fencing Repairs	200,000
Annual Accessible Pedestrian Signal Program	50,000
Annual Traffic Calming Program	50,000
Oxen Pond Road Storm Sewer Upgrade	135,000
Allandale at Mt Scio - Eastbound & Westbound Left Turn Lane	52,000
Veterans' Square Reconfiguration	200,000
Bike St. John's Master Plan - Projects	150,000
Uninterruptable Power Supply for Critical Intersections	50,000
Traffic Signal Communication Upgrade for Key Corridors	75,000
Linegar Ave - Street Upgrading Phase 1B (Civic #61 to 105 Linegar Ave)	1,300,000
Annual Infill Sidewalk Program	451,000
Metrobus Shelters	80,000
Dunlea St/Birchwynd St Intersection - Ponding Problem	85,000
TOTAL CAPITAL OUT OF REVENUE EXPENDITURE	12,442,096

SJMC2019-04-01/223R

Moved – Councillor Froude; Seconded – Councillor Burton

That the motion be amended to remove the proposed left turn lane at Allandale at Mt Scio (eastbound and westbound left turn lane) at a cost of \$52,000.

SJMC2019-04-01/224R

Moved – Councillor Hanlon; Seconded – Councillor Collins

That the proposed amendment be deferred pending further information from the Traffic Division to ascertain if the proposed left turn lane on Allandale at Mt Scio (eastbound and westbound left turn lane) is merited.

**MOTION CARRIED WITH MAYOR
BREEN AND COUNCILLORS BURTON,
JAMIESON, KORAB, AND FROUDE DISSENTING**

SJMC2019-04-01/225R

Moved – Councillor Jamieson; Seconded – Councillor Burton

That the 2019 Capital Out of Revenue List be amended to include funding in the amount of \$60,000 for parks and open spaces reserve for Veterans Square reconfiguration.

CARRIED UNANIMOUSLY

ADJOURNMENT

There being no further business, the meeting adjourned at 5:47 p.m.

MAYOR

CITY CLERK

NOTICES PUBLISHED

Applications which have been advertised in accordance with the requirements of Section 5.5 of the St. John's Development Regulations and which are to be considered for approval by Council at the **Regular Meeting of Council on April 8, 2019**.

Ref #	Property Location/ Zone Designation And Ward	Application Details	Submissions Received	Planning and Development Division Notes
1	Residential Low Density (R1) Zone Ward 1	A change of Non-Conforming Use application has been submitted requesting permission to change the occupancy of 27 Airport Heights Drive to an Eating Establishment. The restaurant will be located on the main level and have a total floor area of 278 m ² with a seating area of 55 m ² . Hours of operation will be 11 a.m. - 10 p.m. seven days a week. The business will employ 2-4 employees depending on demand. The restaurant will require 11 parking spaces in accordance with Section 9 of the St. John's Development Regulations and will be provided on-site.	3 Submission Received (attached)	It is recommended to approve the application subject to all applicable City requirements
2	Commercial Central Mixed (CCM) Zone Ward 3	A Discretionary Use application has been submitted requesting permission to occupy the ground level of 722 Water Street as a Dwelling Unit. The dwelling unit will be 69.7 m ² .	2 Submission 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.

Elaine Henley

From: Bruce Bourque <[REDACTED]>
Sent: Wednesday, March 20, 2019 11:24 AM
To: CityClerk
Subject: 27 Airport Heights Drive

Greetings

I support without reservation the plan to open an eating establishment at 27 Airport Heights Drive. I live on Hall's Road. The new restaurant will be a few minute's walk down the street. Look forward to it.

Cheers
Bruce Bourque

INTRODUCTION

This brief is to provide background for a change in use application to a property located at 27 Airport Heights Drive, St. John's. The property has been a fixture in the east end of St. John's since the early 1950's and remembered as Bursey's Store.

The current owners, [REDACTED] purchased the property on November 1, 2011, and lived and operated the convenience store for almost 7 years. The operation closed August 30, 2018.

BACKGROUND HISTORY

The building was built in the early 1950's by [REDACTED] as a convenience store and personal residence and as noted, operated as Bursey's Store for many years. The Bursey's added an extension in the 1970's to expand the commercial operation. In the mid 1990's the owner/operator at the time expanded the residential area over the 1970's extension. When the City expanded in the 1980's, it included the Airport Heights area. Zoning was implemented a short time after. At the time, there were five (5) properties in the area with commercial utilization. This property was the only property with a commercial component that was not assigned a commercial zone.

In 2009, a Marie's Mini Mart opened in close proximity which had an impact on the operation as a convenience store, as did the realignment of Airport Heights Drive some time later. The operation survived due to a loyal customer base. In the summer of 2018, an Orange Store opened on World Parkway. The store known as Mr. B's Mini Mart and Deli ceased to operate several months later as it was not able to compete with large chain pricing.

SITE

The site comprised of a 996 SM (10,725 SF) corner site with 34.39 M (113F) frontage on Airport Heights Drive and 28.289 M (93 F) frontage on Hall's Road.

BUILDING

The original portion of the building was built as a convenience store and residence in the 1950's. The store was extended in the 1970's and the residential portion was extended over the 1970's extension in the mid 1990's. The building contains a total area of approximately 6000 SF and is a 2 ½ storey wood frame and masonry structure. The main floor in it's entirety is given over to the former convenience store operation and contains a total of 274 SM (2950 SF). The upper storey and a half is one residential unit.

PARKING

There is paved parking off Airport Heights Drive along its entire frontage. Additionally, there are two (2) interior parking spaces (for staff) on the south side of the building and two (2) on the north side of the building. In addition, there is a separate paved driveway off Hall's Road that can accommodate four (4) compact cars or two (2) large vehicles.

ZONING

The property is zoned Residential Low Density (R-1) and is believed to have been since the expansion of the City in the 1980's. Currently, there are five (5) properties with commercial usage in the Airport Heights area, west of Portugal Cove Road. All but the property at 27 Airport Heights Drive are within a Commercial Neighbourhood or Commercial Industrial Zones. One other property on Airport Heights Drive was a former Day Care that was in the Residential Low Density Zone (R-1) but changed in 2018 to a Commercial Neighbourhood (CN) Zone.

PURPOSED OPERATION

The proposed operation of a Restaurant will be well suited for the area. The property is located at the start of Airport Heights Drive and will not draw additional traffic into the residential areas of Airport Heights unlike the former daycare that recently had its zoning changed to commercial neighbourhood.

The former operation, on average had 350 customers per day while the Restaurant is not expected to draw more than 100 customers per day and is thereby less intense.

The proposed operator is to occupy both the commercial and residential units and as they will live on site, this will put less strain on parking and traffic. The property is currently vacant and the proposed operator will be doing renovations and upgrades to accommodate the change in use, thereby enhancing the property and the neighbourhood. Additionally, the proposed operator is from Central Newfoundland and will be an addition to the city's population and workforce, not just moving locations within the city.

MORE INTENSE USE/TRAFFIC

The property at 27 Airport Heights Drive is bound on the north by Virginia River, the east by Airport Heights Drive, the south by Hall's Road and on the west by a residential property frontage on Hall's Road. The property has operated as a convenience store from 1952 up to 2018.

Within Airport Heights, the property at 27 Airport Heights Drive is the only property with a commercial component that is not within a Commercial Zone. Just to the north is a property containing Marie's Mini Mart and Doctor's offices also Zoned Commercial Neighbourhood. Opposite the property is city owned land that is Zoned Commercial Industrial. On Rhordora Street, just to the south is more city owned land Zoned Commercial Industrial and a property containing Provincial Refrigeration that is Zoned Commercial Industrial. So, while 27 Airport Heights Drive is Zoned Residential Low Density, there is extensive Commercial properties in the immediate area.

As a convenience store we would serve an average of 350 customers per day with the highest concentration at lunch and supper hours. The busiest days were Friday and Saturdays. As a restaurant, the proposed operator is expecting his busiest times to be lunch and supper with Fridays and Saturdays being his busiest days and is expecting just in excess of 100 customers per day. Also there were many deliveries on a daily and weekly basis from a number of suppliers, such as, beer, milk, etc., but with a restaurant you won't have deliveries of that magnitude which impeded traffic.

As a convenience store, the customers would stay generally no more than 5 minutes while as a restaurant they would be there for approximately one hour. Therefore, there would be less vehicle traffic entering and exiting the property.

With regards to traffic flow, vehicles entering and exiting the property would have minimal effect on the traffic flow. Airport Heights Drive from the Portugal Cove Road intersection to beyond 27 Airport Heights Drive to McNiven Place is three lanes with a turning lane for traffic

travelling north wishing to make a left hand turn. Therefore, vehicles wishing to turn left into the parking lot would not restrict the traffic travelling north on Airport Heights Drive.

To reiterate:

- The property has been commercial since 1952;
- The former use of a convenience store had on average 350 customers per day, significantly more than that expected as a restaurant;
- A significant decrease in supplier deliveries;
- The property is in an area of Airport Heights that has excessive commercial development and a restaurant would not be out of character for that area;
- There is limited residential property bounding on the property;
- There is a turning lane in front of the property thereby limiting traffic congestion.

Respectfully Submitted,

Boyd & Yvonne Fleming

c/o BYJJ Sales Ltd

■ Airport Heights Drive

St. John's, NL

■

Elaine Henley

From: ray watson [REDACTED]
Sent: Tuesday, March 19, 2019 11:22 PM
To: CityClerk
Cc: Deanne Stapleton
Subject: Changes to Occupancy of 27 Airport heights Drive

To Whom it May Concern:

My family and I live at [REDACTED] Hall's Road and would like to express our concerns with the proposal to change the occupancy of 27 Airport Heights Drive to an eating establishment.


As per city regulations designated parking has been proposed for 11 parking spaces. I feel that this will constitute an issue when the restaurant becomes more established in the neighborhood, and the number of spaces will no longer be adequate. Hence, parking will be overflowing to the adjacent street, Hall's Road. Since I reside at the lower end of Hall's Road, patrons of the restaurant will be compelled to park in front of my property. This happened quite often when the previous owners had the convenience store in the same location.

As a result, this causes a blind spot to traffic when exiting our driveway forcing you to drive wide out into the street in the opposing lane. This situation often resulted in many near misses with other vehicles driving up Hall's Road.

Please present my serious concerns to council for final decision and I look forward to news that considers these concerns.

Thanks,
Ray & Wanda Watson

Dunred Holding's Inc./RDM Industrial Ltd.

799 Water Street Road
St.John's, NL.
A1C 5K4
Telephone: 709-726-7690
Facsimile: 709-726-7696


March 18,2019

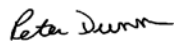
RE : Application To Be Referred to Council Monday April 8,2019

722 Water Street as a Dwelling Unit of 69.7 m2

To the Office of the Cityclerk@stjohns.ca

Please accept this letter that we do have concerns about parking at 722 Water Street as a dwelling unit. We operate a business RDM Industrial Ltd. across the street and don't want the over flow of their business using our parking lot. It is a challenge now for our customers and staff. I would like to know how this may affect our business? What is their demand for parking ? It don't tell me anything on the application letter that we received in the mail on March 18,2019

RDM Industrial Ltd.



Peter Dunn

Elaine Henley

From: Barbara Morrissey [REDACTED]
Sent: Monday, March 25, 2019 10:17 AM
To: CityClerk
Subject: dwelling at 722 Water St

In response to proposed dwelling at 722 Water St.

I believe that putting an establishment associated with the Mallard Cottage name is a great move in revitalizing Water St west. My only concern would be available parking for those living on Leslie St and Brownrigg. While many homes have their own driveways, many do not and parking near your home is always a problem. this is exacerbated during winter months.

I believe that there will be a butcher, a prep area, a restaurant and an administrative space at 722 Water St. I'm not sure if the notice I received about a dwelling at this address refers to these or another type of occupation for this address. The parking space at this address will only be sufficient for the employees of this establishment!

It is a small parking lot. I have lived at 19 Leslie St since 1995 and am aware that even as a pharmacy and convenience/deli there was not enough parking to accommodate that business without spillage into the neighbourhood. In recent years there seems to be an increase in rentals in this neighbourhood, hopefully all of them are registered, which has limited parking for permanent residences. I take responsibility during the winter months to shovel 1 1/2 to 2 car lengths in front of my house then a visitor or rental occupant will park there! I have written to the city before asking for permit parking with no response.

I love the idea of "Mallard Cottage" coming to my area. Please consider permit parking for Leslie St.

Barbara Morrissey
[REDACTED] Leslie St, St.John's
[REDACTED]

**REPORT TO COUNCIL
DEVELOPMENT COMMITTEE MEETING
April 2, 2019 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall**

- 1. Request for Building Line Setback
DEV1900059
22 Craigmiller Avenue**

Recommendation

It is recommended that Council approve the 2.0 metre Building Line setback for 22 Craigmiller Avenue

- 1. Crown Land Licence
CRW1900008
874 Main Road**

Recommendation

It is recommended that the Crown Land License be approved

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

DECISION/DIRECTION NOTE

Title: Request for Building Line Setback
DEV1900059
22 Craigmiller Avenue

Date Prepared: April 2, 2019

Report To: His Worship the Mayor and Members of Council

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

Ward: 3

Decision/Direction Required:

To seek approval for a 2.0 metre Building Line setback at 22 Craigmiller Avenue to accommodate the construction of a new dwelling.

Discussion – Background and Current Status:

An application was submitted for the demolition and rebuild of a dwelling at 22 Craigmiller Avenue. 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 set back of the new dwelling will be at the existing building line of the demolished dwelling at 2.0 meters.

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 8.4, 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.
6. Human Resource Implications: Not Applicable.
7. Procurement Implications: Not Applicable.

ST. JOHN'S

8. Information Technology Implications: Not Applicable.

9. Other Implications: Not Applicable.

Recommendation:

It is recommended that Council approve the 2.0 metre Building Line setback for 22 Craigmiller Avenue.

Prepared by/Signature:

Ashley Murray – Development Officer II

Signature: Ashley Murray

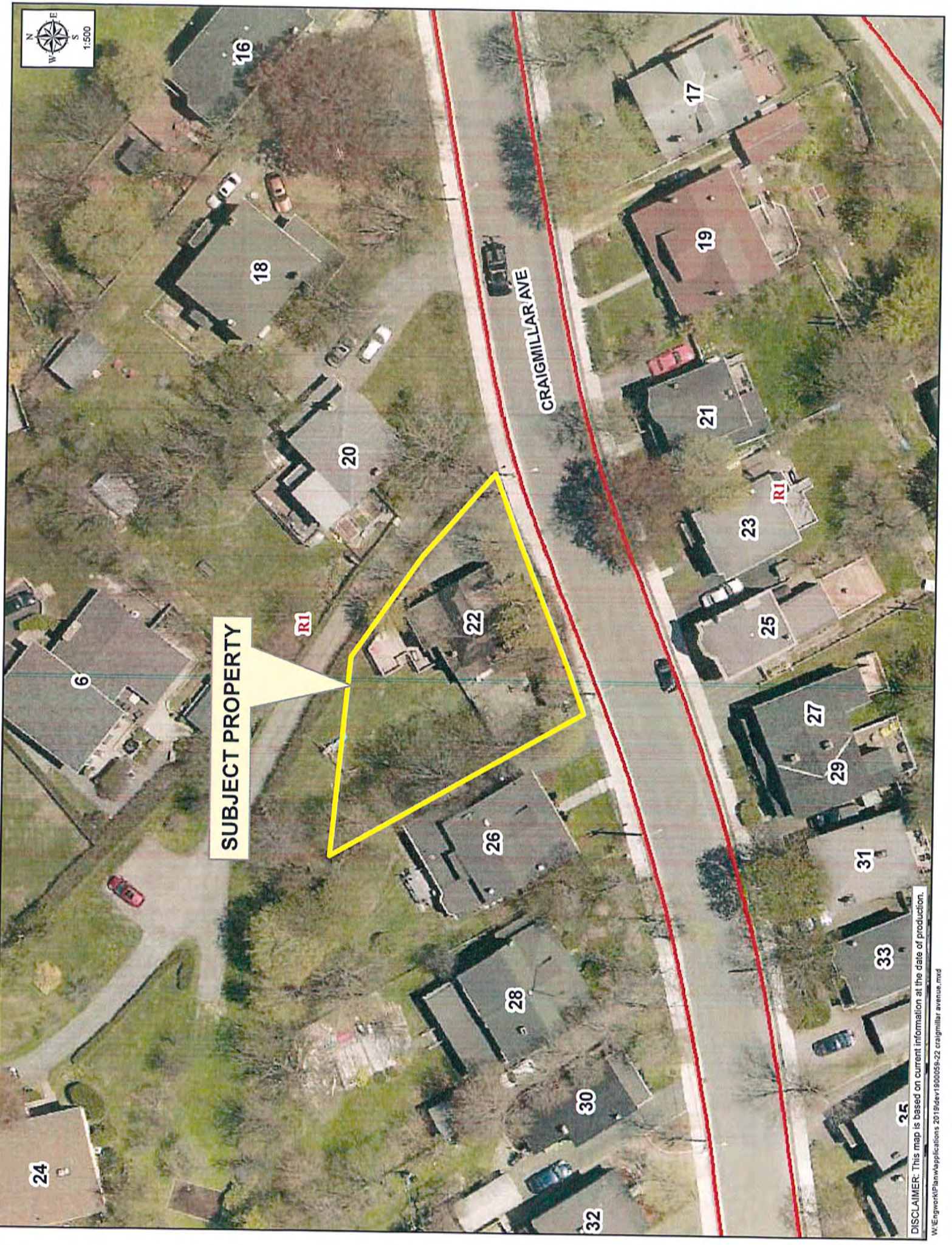
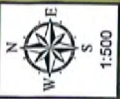
Approved by/Date/Signature:

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

Signature: [Handwritten Signature]

AAM/dlm

Attachments: Location Map



SUBJECT PROPERTY

CRAIGMILLAR AVE

DISCLAIMER: This map is based on current information at the date of production.

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DECISION/DIRECTION NOTE

Title: Crown Land Licence
CRW1900008
874 Main Road

Date Prepared: April 2, 2019

Report To: His Worship the Mayor and Members of Council

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

Ward: 5

Decision/Direction Required:

To seek approval for a Crown Land License to occupy land for home gardening.

Discussion – Background and Current Status:

The Provincial Department of Fisheries and Land Resources has referred an application requesting a License for a parcel of land comprising of an area of 0.09 hectares which is located in the Rural (R) Zone. The proposed use of the land will be for private use for home gardening.

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: 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 that the Crown Land License be approved.

Prepared by - Date/Signature:

Ashley Murray- Development Officer II

Signature: Ashley Murray

Approved by - Date/Signature:

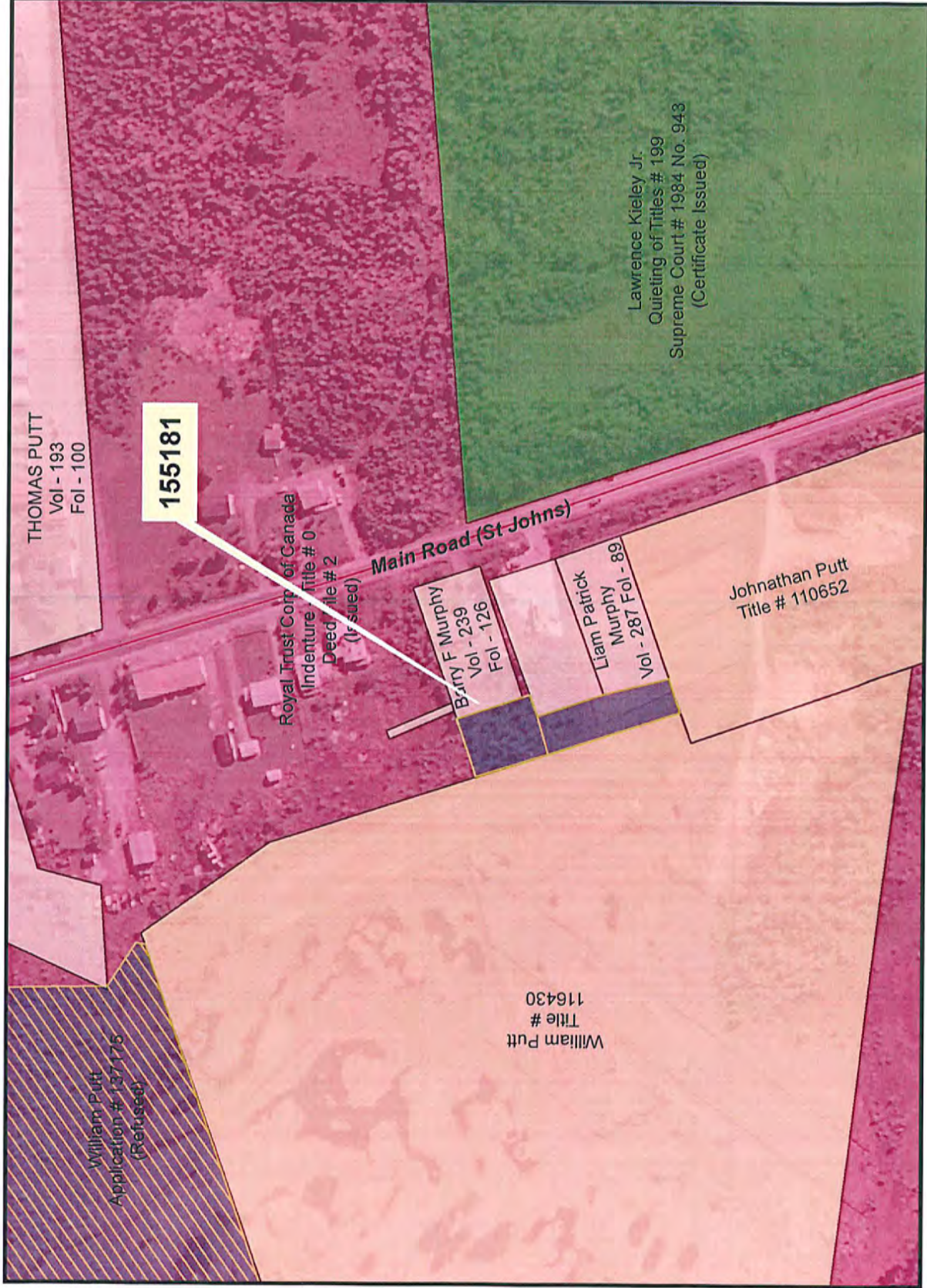
Jason Sinyard, Deputy City Manager, Planning, Engineering & Regulatory Services

Signature: 

AAM/dlm

Attachments: Location Map

Government of Newfoundland & Labrador Department of Fisheries & Land Resources



NOTE TO USERS

The information on this map was compiled from land surveys registered in the Crown Lands Registry.

Since the Registry does not contain information on all land ownership within the Province, the information depicted cannot be considered complete.

The boundary lines shown are intended to be used as an index to land titles issued by the Crown. The accuracy of the plot is not sufficient for measurement purposes and does not guarantee title.

Users finding any errors or omissions on this map sheet are asked to contact the Crown Lands Inquiries Line by telephone at 1-833-891-3249 or by email at CrownLandsInfo@gov.nl.ca.

Some titles may not be plotted due to Crown Lands volumes missing from the Crown Lands registry or not plotted due to insufficient survey information.

The User hereby indemnifies and saves harmless the Minister, his officers, employees and agents from and against all claims, demands, liabilities, actions or cause of actions alleging any loss, injury, damages and matter (including claims or demands for any violation of copyright or intellectual property) arising out of any missing or incomplete Crown Land titles, and the Minister, his or her officers, employees and agents shall not be liable for any loss of profits or contracts or any other loss of any kind as a result.

For inquiries please contact the Crown Lands Inquiries Line by telephone at 1-833-891-3249 or by email at CrownLandsInfo@gov.nl.ca. Or visit the nearest Regional Lands Office; http://www.flr.gov.nl.ca/department/contact_lands.html

Crown Lands Administration Division



Scale 1:2,500

Compiled on March 08, 2019

DEVELOPMENT PERMITS LIST
 DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
 FOR THE PERIOD OF March 28, 2019 TO April 3, 2019

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
IND	Newfoundland Power Inc.	Power Transmission Line	Pippy Park – Mount Scio Road to MUN	4	Approved	19-03-29
COM		Home Office for Admin of off-site vacation rental	90 Allandale Place	4	Approved	19-04-01
COM		Home Office – Admin – Lawn Care Company	142 Mundy Pond Road	3	Approved	19-03-27

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

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

Gerard Doran
 Development Supervisor
 Planning, Engineering and
 Regulatory Services

Building Permits List

Council's April 8, 2019 Regular Meeting

Permits Issued: 2019/03/28 to 2019/04/03

Class: Commercial

288 Duckworth Street	Co	Tavern
16 Stavanger Dr	Co	Restaurant
204 Freshwater Rd	Sn	Pharmacy
301 Hamilton Ave	Ms	Tavern
2 Holbrook Avenue	Ms	Place Of Amusement
300 Kenmount Rd	Sn	Office
177 Kenmount Rd	Ms	Car Sales Lot
177 Kenmount Rd	Ms	Car Sales Lot
10 Pearl Pl	Ms	Place Of Amusement
20 Peet St	Ms	Place Of Amusement
180 Portugal Cove Rd	Sn	Restaurant
Torbay Rd - Adjacent #480	Ms	Place Of Amusement
50 Bonaventure Ave	Rn	Lodging House
87 Old Pennywell Rd	Cr	Mixed Use
282 Torbay Rd	Cr	Private School
35 Barrows Rd	Sw	Industrial Use
350 Torbay Rd	Rn	Office
Avalon Mall, Unit 2285	Rn	Retail Store
48 Kenmount Rd - Avalon Mall	Rn	Shopping Centre

This Week \$ 6,067,693.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

434-438 Main Road	Rn	Parish Hall
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This Week \$ 40,000.00

Class: Residential

496 Back Line	Nc	Single Detached Dwelling
159 Castle Bridge Dr, Lot 358	Nc	Single Detached Dwelling
4 Lannon St	Nc	Accessory Building
1 Macklin Pl	Nc	Accessory Building
31 Monkstown Rd	Nc	Accessory Building
72 Parsonage Dr - Lot 3.05	Nc	Single Detached Dwelling
66 Stamp's Lane	Nc	Fence
123 Major's Path	Co	Home Occupation
142 Mundy Pond Rd	Co	Home Office
65 Reid St	Co	Home Office
100 Barnes Road	Rn	Townhousing
118 Barnes Rd	Rn	Semi-Detached Dwelling
77 Flower Hill	Rn	Townhousing
78 Gillies Rd	Rn	Single Detached Dwelling
39 Hussey Drive	Rn	Mobile Home
28 Ladysmith Dr	Rn	Single Detached Dwelling

37 Mountainview Dr	Rn	Single Detached Dwelling
6 Mount Pleasant Ave	Rn	Single Detached Dwelling
469 Newfoundland Dr	Rn	Single Detached Dwelling
18 Orlando Place	Rn	Single Detached & Sub.Apt
13 Kennedy Rd	Sw	Single Detached & Sub.Apt

This Week \$ 874,525.00

Class: Demolition

88 Battery Rd	Dm	Single Detached Dwelling
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This Week \$ 27,995.00

This Week's Total: \$ 7,010,213.00

Repair Permits Issued: 2019/03/28 To 2019/04/03 \$ 11,000.00

Legend

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

YEAR TO DATE COMPARISONS			
April 01, 2019			
TYPE	2018	2019	% VARIANCE (+/-)
Commercial	\$30,276,339.00	\$40,100,449.00	32
Industrial	\$5,000.00	\$0.00	-100
Government/Institutional	\$2,000,000.00	\$40,000.00	-98
Residential	\$22,019,767.00	\$5,842,936.00	-73
Repairs	\$306,550.00	\$209,750.00	-32
Housing Units(1 & 2 Family Dwelling)	18	7	
TOTAL	\$54,607,656.00	\$46,193,135.00	-15

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending April 3, 2019

Payroll

Public Works	\$ 687,683.00
Bi-Weekly Administration	\$ 871,527.16
Bi-Weekly Management	\$ 865,601.76
Bi-Weekly Fire Department	\$ 853,899.59
Accounts Payable	\$ 5,292,366.89

Total: \$ 8,571,078.40

ST. JOHN'S

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NATIONAL FIRE PROTECTION ASSOC. (NFPA)	1504	SUBSCRIPTION RENEWAL	2,025.90
IDERA INC.	1505	SUPPORT MAINTENANCE RENEWAL	10,071.71
AMERICAN PLANNING ASSOCIATION	1506	MEMBERSHIP RENEWAL	298.80
EVOQUA WATER TECHNOLOGIES LLC	1507	CHEMICALS	10,726.43
SENSUS USA	1508	REPAIR PARTS	1,036.61
SWANA	1509	MEMBERSHIP RENEWAL	296.15
FEBERATION DES FRANCOPHONES DE TNL	120392	COMMUNITY GROUPS & ORGANIZATION GRANTS	2,500.00
FIRST LIGHT	120393	COMMUNITY GROUPS & ORGANIZATION GRANTS	1,000.00
ASSOCIATION COMMUNAUTAIRE FRANCOPHC	120394	COMMUNITY GROUPS & ORGANIZATION GRANTS	1,000.00
MARIA MARTINEZ	120395	ART GRANT 2019	1,000.00
SUSAN SPARKES	120396	TEW MEMBERSHIP LUNCHEON	94.75
MUSEUM ASSOCIATION OF NL	120397	MEMBERSHIP RENEWAL	60.00
THE ESTATE OF MARIE CLEARY	120398	REFUND SECURITY DEPOSIT	342.43
RCAP	120399	LEASING OF OFFICE EQUIPMENT	181.82
NOVEX INSURANCE COMPANY	120400	LEGAL CLAIM	5,465.97
BELL MOBILITY INC.	120401	CELLULAR PHONE USAGE	90.09
BELL ALIANT	120402	TELEPHONE SERVICES	1,197.84
MARK BRAGG	120403	2019 ARTS GRANT	907.54
CAPE D'OR HOLDINGS LTD	120404	COURT OF APPEALS REFUND	800.00
DEACON INVESTMENTS LTD.	120405	COURT OF APPEALS REFUND	200.00
ZORIN INDUSTRIES INC.	120406	COURT OF APPEALS REFUND	200.00
LEO JENKINS	120407	COURT OF APPEALS REFUND	60.00
JOHN RALPH & SUSAN RALPH	120408	COURT OF APPEALS REFUND	60.00
RUSSELL & CHARLENE WALSH	120409	COURT OF APPEALS REFUND	60.00
KYLE DOWNER	120410	COURT OF APPEALS REFUND	60.00
DAVID & JENNIFER TAYLOR	120411	COURT OF APPEALS REFUND	60.00
SHELDON & VURLA BIRNIE-LEFCOVITCH	120412	COURT OF APPEALS REFUND	60.00
ROD FOLLETT	120413	COURT OF APPEALS REFUND	60.00
MARGARET MURRIN	120414	COURT OF APPEALS REFUND	60.00
RLB GROUP INC.	120415	COURT OF APPEALS REFUND	200.00
ALLISON KENNY	120416	COURT OF APPEALS REFUND	60.00
HOMETEL SUITES (2010) LIMITED	120417	COURT OF APPEALS REFUND	480.00
ELLSWORTH PROPERTY MANAGEMENT	120418	COURT OF APPEALS REFUND	60.00
KATHY NOBLE	120419	COURT OF APPEALS REFUND	60.00
KARA ROBERTS	120420	COURT OF APPEALS REFUND	60.00
CHRISTOPHER HOLDEN & SUSAN FUDGE	120421	COURT OF APPEALS REFUND	60.00
GRANT MOFFATT & ROBYN QUINN	120422	COURT OF APPEALS REFUND	60.00
ESV CAPITAL CORPORATION	120423	COURT OF APPEALS REFUND	60.00
ALEXANDER F. YETMAN & JUNE YETMAN	120424	COURT OF APPEALS REFUND	60.00
MARK IVANY	120425	COURT OF APPEALS REFUND	60.00
JACQUELINE ANN BOURGEOIS	120426	COURT OF APPEALS REFUND	60.00
CITY OF ST. JOHN'S	120427	REPLENISH PETTY CASH	298.01
RECEIVER GENERAL FOR CANADA	120428	PAYROLL DEDUCTIONS	576.90
MARK BRAGG	120429	2019 ARTS GRANT	500.00
PROFESSIONAL ENGINEERS AND GEOSCIENTIS	120430	REFUND OVERPAYMENT OF TAXES	552.10
NEWFOUNDLAND EXCHEQUER ACCOUNT	120431	REGISTRATION OF EASEMENT	102.40

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DOWNHOME INCORPORATED	120432	ADVERTISEMENT	90.85
THE BRIGADE COUNCIL OF THE CLB	120433	ATHLETE OF THE YEAR EVENT	2,441.46
INDUSTRY CANADA ALS FINANCIAL CENTRE	120434	RADIO RENEWAL LICENCE FEE	33,262.00
LEXISNEXIS CANADA INC.	120435	PUBLICATION	488.78
W.H.B. IDENTIFICATION SOLUTIONS DBA IDEN	120436	SOFTWARE SUPPORT	805.00
CANAVAN'S AUTO APPRAISERS LTD.	120437	PROFESSIONAL SERVICES	339.25
NORTRAX CANADA INC.,	120438	REPAIR PARTS	8,895.50
WAJAX POWER SYSTEMS	120439	REPAIR PARTS	208.61
EM PLASTIC & ELECTRIC PROD LTD	120440	REPAIR PARTS	632.50
EATON INDUSTRIES (CANADA) COMPANY	120441	PROFESSIONAL SERVICES	1,458.20
MEDICALMART NEWFOUNDLAND & LABRADO	120442	MEDICAL SUPPLIES	82.71
POWER BROTHERS INC. POWER'S SALVAGE	120443	REPAIR PARTS	724.34
CRE8IV DESIGN STUDIO	120444	PROFESSIONAL SERVICES	1,380.00
STELLA BURRY COMMUNITY SER.	120445	CATERING SERVICES	197.45
IDEXX LABORATORIES	120446	VETERINARY SUPPLIES	17.80
DR. JACQUELINE VERGE, M.D. CCF	120447	MEDICAL EXAMINATION FEE	20.00
DR. CAROLYN JEWER	120448	MEDICAL EXAMINATION FEE	20.00
ROCKET BAKERY & FRESH FOODS	120449	CATERING SERVICES	529.00
GLOBAL INDUSTRIAL CANADA, INC.	120450	REPAIR PARTS	3,317.98
BELLWETHER HEALTHCARE SOLUTIONS	120451	PROFESSIONAL SERVICES	319.25
WHOLESALE CLUB	120452	AFTER SCHOOL SUPPLIES	85.70
INDUSTRIAL SCIENTIFIC CANADA ULC	120453	SUBSCRIPTION RENEWAL	595.26
BELL ALIANT	120454	TELEPHONE SERVICES	23,961.21
CANADIAN ASSOCIATION OF MUNICIPAL FLEE	120455	MEMBERSHIP RENEWAL	500.00
RIDMI BIMSARANI WICKRAMAARACHCHI	120456	INSTRUCTOR FEE	217.68
CRYSTAL VEY	120457	INSTRUCTOR FEE	217.68
PRAXAIR PRODUCTS INC.	120458	CARBON DIOXIDE	338.54
TEAM NL U18 LADIES CURLING TEAM	120459	SPORT GRANT	250.00
KENNETH WHITE AND COLLISION CLINIC	120460	LEGAL CLAIM	6,118.86
JAMES & THERESA MCCARTHY	120461	LEGAL CLAIM	350.00
GLENN CRITCH	120462	REFUND SECURITY DEPOSIT	150.00
FUTURE HOUSING CO-OPERATIVE SOCIETY LTE	120463	HOUSING CATALYST FUND GRANT	10,000.00
FRESH FRUIT & ARCHITECTURE INC.	120464	HOUSING CATALYST FUND GRANT	8,050.00
ROBERT MORRISSEY & PATRICIA DUNPHY MOI	120465	REFUND OVERPAYMENT OF TAXES	2,230.64
CANADIAN ASSOCIATION OF MUNICIPAL ADM	120466	MEMBERSHIP RENEWAL	1,138.50
PLAZA BOWL - YBC	120467	SPORT GRANT	750.00
ASNL- AUTISM SOCIETY OF NEWFOUNDLAND	120468	COMMUNITY ACTION FUND GRANT	2,000.00
THE SALVATION ARMY NEW HOPE COMMUNIT	120469	HPS FUNDED PROGRAM	1,182.50
DR. JOHN ANGEL	120470	MEDICAL EXAMINATION FEE	20.00
NALRIMS	120471	CONFERENCE FEE	35.00
LEWIS ELECTRICAL LIMITED	120472	REFUND SECURITY DEPOSIT	907.50
DR. STEPHEN FURLONG	120473	MEDICAL EXAMINATION FEE	20.00
YORABODE PROPERTY MANAGEMENT INC.	120474	HOUSING CATALYST FUND GRANT	10,000.00
FIRST LIGHT	120475	HOUSING CATALYST FUND GRANT	10,000.00
ONTARIO TRAFFIC COUNCIL	120476	TRAINING COURSE	2,147.00
DR. DAN MALONE	120477	MEDICAL EXAMINATION FEE	40.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PINE BUD INVESTMENTS INC.	120478	REFUND OVERPAYMENT OF TAXES	844.69
ST. JOHN AMBULANCE NEWFOUNDLAND & LA	120479	TRAINING COURSE	8,040.00
PAUL MERCER	120480	REFUND OVERPAYMENT OF TAXES	322.47
SAUNDER'S BATH AND KITCHEN GALLERY	120481	PROFESSIONAL SERVICES	1,495.00
ZAREN HEALEY WHITE	120482	HONORARIUM	50.00
BURGESS LAW	120483	LEGAL CLAIM	254,000.00
EXP SERVICES	120484	PROFESSIONAL SERVICES	18,847.05
MARY DEVINE	120485	REFUND SECURITY DEPOSIT	7,500.00
HI-VIS TRAFFIC CONTROL INC.	120486	PROFESSIONAL SERVICES	680.80
AVALON AUTOMOTIVE EQUIPMENT LTD.	120487	PROFESSIONAL SERVICES	891.62
TUBE PRO INC.	120488	REPAIR PARTS	788.04
DR. DAVID BRETNALL	120489	MEDICAL EXAMINATION FEE	20.00
INDEPENDENT ARMORED TRANSPORT ATLANT	120490	COURIER SERVICES	230.00
H & R ENTERPRISES LTD	120491	PROFESSIONAL SERVICES	5,060.00
O'DEA EARLE LAW OFFICE	120492	REFUND COMPLIANCE LETTER	150.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	120493	FILING FEE	10.00
SCOTT HOUNSELL	120494	VEHICLE BUSINESS INSURANCE	168.37
KAM KAM LIMITED	120495	COURT OF APPEALS REFUND	200.00
55945 NEWFOUNDLAND AND LABRADOR	120496	COURT OF APPEALS REFUND	200.00
DEACON INVESTMENTS LTD.	120497	COURT OF APPEALS REFUND	200.00
MIRANDA MANAGEMENT INC.	120498	COURT OF APPEALS REFUND	400.00
DUFFY CAPITAL INC	120499	COURT OF APPEALS REFUND	200.00
BRISTOL DEVELOPMENT	120500	COURT OF APPEALS REFUND	200.00
FRASER PROPERTIES LP	120501	COURT OF APPEALS REFUND	320.00
BEOTHUCK INVESTMENTS INC.	120502	COURT OF APPEALS REFUND	200.00
1245929 ALBERTA LIMITED	120503	COURT OF APPEALS REFUND	200.00
HEAP, HAROLD FREDERICK	120504	COURT OF APPEALS REFUND	60.00
JENNIFER & MATTHEW LARKIN	120505	COURT OF APPEALS REFUND	60.00
CLAYTON HAAS & MARY ANN CHISLETT-HAAS	120506	COURT OF APPEALS REFUND	60.00
GLENN HILLIER	120507	COURT OF APPEALS REFUND	60.00
SHIRLEY ROCHE	120508	COURT OF APPEALS REFUND	60.00
DENNIS DAVIS	120509	COURT OF APPEALS REFUND	180.00
BRIAN & FATIMA HAMMOND	120510	COURT OF APPEALS REFUND	60.00
CARMICHAEL HOLDING INC.	120511	COURT OF APPEALS REFUND	60.00
EVERDINA DEN OTTER	120512	COURT OF APPEALS REFUND	60.00
KAREN REHNER	120513	COURT OF APPEALS REFUND	60.00
PINE BUD INVESTMENTS INC.	120514	COURT OF APPEALS REFUND	300.00
GERARD ALLAN	120515	COURT OF APPEALS REFUND	60.00
J.W. ALLAN COMPANY LIMITED	120516	COURT OF APPEALS REFUND	180.00
DAVCA BUILDING SUPPLIES LTD.	120517	COURT OF APPEALS REFUND	200.00
YELLOW PAGES	EFT000000014775	ADVERTISING	28.41
DOUGLAS PAWSON	EFT000000014776	TRAVEL ADVANCE	3,619.26
NEWFOUNDLAND POWER	EFT000000014777	ELECTRICAL SERVICES	494,806.47
KIRKLAND BALSOM & ASSOC.	EFT000000014778	COURT OF APPEALS REFUND	1,120.00
PUBLIC SERVICE CREDIT UNION	EFT000000014779	PAYROLL DEDUCTIONS	3,166.39
KEVIN BREEN	EFT000000014780	TRAVEL ADVANCE	1,429.32

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DEBBIE HANLON	EFT000000014781	TRAVEL ADVANCE	2,329.96
BREEN, DANNY	EFT000000014782	TRAVEL REIMBURSEMENT	3,353.68
KRISTOPHER CONNORS	EFT000000014783	CPA MEMBERSHIP RENEWAL	1,213.25
WENDY MUGFORD	EFT000000014784	EMPLOYMENT RELATED EXPENSES	73.18
JAMES LENNON MATCHIM	EFT000000014785	EMPLOYMENT RELATED EXPENSES	457.04
EASTERN WASTE MANAGEMENT	EFT000000014786	Q2 2019 PAYMENT	834,893.04
PARTS FOR TRUCKS INC.	EFT000000014787	REPAIR PARTS	8,275.60
RBC GLOBAL SERVICES/RBC INVESTOR SERVICE	EFT000000014788	PAYROLL DEDUCTIONS	1,232,195.63
HB GROUP INSURANCE MANAGEMENT	EFT000000014789	EMPLOYEE PAYROLL DEDUCTIONS	16,298.54
CITY HALL SOCIAL CLUB	EFT000000014790	PAYROLL DEDUCTIONS	5,120.90
HEALTH CARE FOUNDATION	EFT000000014791	PAYROLL DEDUCTIONS	8.00
THE WORKS	EFT000000014792	MEMBERSHIP FEES	457.35
NAPE	EFT000000014793	PAYROLL DEDUCTIONS	624.00
CUPE LOCAL 569	EFT000000014794	PAYROLL DEDUCTIONS	47,224.54
CUPE LOCAL 1289	EFT000000014795	PAYROLL DEDUCTIONS	18,567.71
IAFF, LOCAL 1075	EFT000000014796	PAYROLL DEDUCTIONS	22,849.27
KIRKLAND BALSOM & ASSOC.	EFT000000014797	COURT OF APPEALS REFUND	1,200.00
ACKLANDS-GRAINGER	EFT000000014798	INDUSTRIAL SUPPLIES	1,333.91
GRECO PIZZA	EFT000000014799	MEAL ALLOWANCES	54.43
AFONSO GROUP LIMITED	EFT000000014800	SEWER INSPECTIONS	2,484.00
RBC INVESTOR & TREASURY SERVICES	EFT000000014801	CUSTODY FEE	718.75
ACTION CAR AND TRUCK ACCESSORIES	EFT000000014802	AUTO PARTS	13,032.83
ASHFORD SALES LTD.	EFT000000014803	REPAIR PARTS	174.45
ATLANTIC OFFSHORE MEDICAL SERV	EFT000000014804	MEDICAL SERVICES	448.04
CABOT AUTO GLASS & UPHOLSTERY	EFT000000014805	CLEANING SERVICES	391.00
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000014806	WATER PURIFICATION SUPPLIES	1,200.90
AUDIO SYSTEMS LTD.	EFT000000014807	AUDIO EQUIPMENT	4,086.88
AUTOMOTIVE SUPPLIES 1985 LTD.	EFT000000014808	AUTO SUPPLIES	464.60
BRINK'S CANADA LIMITED	EFT000000014809	DELIVERY SERVICES	89.77
KELLOWAY CONSTRUCTION LIMITED	EFT000000014810	CLEANING SERVICES	6,716.01
RDM INDUSTRIAL LTD.	EFT000000014811	INDUSTRIAL SUPPLIES	114.45
ROBERT BAIRD EQUIPMENT LTD.	EFT000000014812	RENTAL OF EQUIPMENT	5,167.32
HERCULES SLR INC.	EFT000000014813	REPAIR PARTS	164.21
STAPLES THE BUSINESS DEPOT - MP	EFT000000014814	OFFICE SUPPLIES	1,724.68
GRAND CONCOURSE AUTHORITY	EFT000000014815	MAINTENANCE CONTRACTS	89,159.32
BELBIN'S GROCERY	EFT000000014816	CATERING SERVICES	558.90
CABOT PEST CONTROL	EFT000000014817	PEST CONTROL	109.25
BEST DISPENSERS LTD.	EFT000000014818	SANITARY SUPPLIES	173.19
PIK-FAST EXPRESS INC.	EFT000000014819	BOTTLED WATER	36.80
ROCKWATER PROFESSIONAL PRODUCT	EFT000000014820	CHEMICALS	13,963.07
PRINT & SIGN SHOP	EFT000000014821	SIGNAGE	82.80
MSC INDUSTRIAL SUPPLY ULC	EFT000000014822	REPAIR PARTS	2,038.39
TRACT CONSULTING INC	EFT000000014823	PROFESSIONAL SERVICES	8,182.25
BROWNE'S AUTO SUPPLIES LTD.	EFT000000014824	AUTOMOTIVE REPAIR PARTS	1,365.23
KELLOWAY INVESTMENTS LTD	EFT000000014825	SNOW CLEARING SERVICES	16,087.12
FARRELL'S EXCAVATING LTD.	EFT000000014826	ROAD GRAVEL	65.15

NAME	CHEQUE #	DESCRIPTION	AMOUNT
FIRE TECH SYSTEMS LIMITED	EFT000000014827	FIRE SUPPLIES	1,786.41
WESTERN HYDRAULIC 2000 LTD	EFT000000014828	REPAIR PARTS	342.70
BDI CANADA INC	EFT000000014829	CHEMICALS	395.48
STAPLES THE BUSINESS DEPOT - STAVANGER I	EFT000000014830	STATIONERY & OFFICE SUPPLIES	85.28
SPARTAN ATHLETIC PRODUCTS	EFT000000014831	SPORTING SUPPLIES	1,840.00
LIFE SAFETY SYSTEMS	EFT000000014832	SPRINKLER SYSTEM MODIFICATIONS	1,241.57
CANADIAN CORPS COMMISSIONAIRES	EFT000000014833	SECURITY SERVICES	24,775.23
HISCOCK'S SPRING SERVICE	EFT000000014834	HARDWARE SUPPLIES	1,580.16
MAC TOOLS	EFT000000014835	TOOLS	159.85
NORTH ATLANTIC SUPPLIES INC.	EFT000000014836	REPAIR PARTS	148.82
KENT	EFT000000014837	BUILDING SUPPLIES	885.03
CLARKE'S TRUCKING & EXCAVATING	EFT000000014838	GRAVEL	26,066.67
ATLANTIC HOME FURNISHINGS LTD	EFT000000014839	APPLIANCES	1,794.00
RENTOKIL CANADA CORPORATION	EFT000000014840	PEST CONTROL	21,155.42
CANADIAN RED CROSS	EFT000000014841	CPR RECERTIFICATION	57.20
DULUX PAINTS	EFT000000014842	PAINT SUPPLIES	513.95
COLONIAL GARAGE & DIST. LTD.	EFT000000014843	AUTO PARTS	3,168.08
CONSTRUCTION SIGNS LTD.	EFT000000014844	SIGNAGE	1,835.41
COUNTER CORNER LTD.	EFT000000014845	BUILDING SUPPLIES	464.09
SCARLET EAST COAST SECURITY LTD	EFT000000014846	TRAFFIC CONTROL	3,755.90
CRANE SUPPLY LTD.	EFT000000014847	PLUMBING SUPPLIES	857.68
JAMES G CRAWFORD LTD.	EFT000000014848	PLUMBING SUPPLIES	3,300.20
SHU-PAK EQUIPMENT INC.	EFT000000014849	REPAIR PARTS	1,758.48
ENVIROSYSTEMS INC.	EFT000000014850	PROFESSIONAL SERVICES	27,148.61
FASTENAL CANADA	EFT000000014851	REPAIR PARTS	776.81
LONG & MCQUADE	EFT000000014852	REAL PROGRAM	625.30
CUMMINS CANADA ULC	EFT000000014853	REPAIR PARTS	254.40
ROGERS ENTERPRISES LTD	EFT000000014854	TRAINING COURSE	2,656.50
CRAWFORD & COMPANY CANADA INC	EFT000000014855	ADJUSTING FEES	1,265.00
DICKS & COMPANY LIMITED	EFT000000014856	OFFICE SUPPLIES	2,611.42
EAST COAST HYDRAULICS	EFT000000014857	REPAIR PARTS	422.81
VOKEY'S JANITORIAL SERVICE	EFT000000014858	JANITORIAL SERVICES	568.10
HITECH COMMUNICATIONS LIMITED	EFT000000014859	REPAIRS TO EQUIPMENT	14,837.30
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000014860	REPAIR PARTS	2,998.53
DOMINION RECYCLING LTD.	EFT000000014861	PIPE	381.80
THYSSENKRUPP ELEVATOR	EFT000000014862	ELEVATOR MAINTENANCE	519.57
CAHILL TECHNICAL SERVICES	EFT000000014863	PROFESSIONAL SERVICES	6,648.88
RUSSEL METALS INC.	EFT000000014864	METALS	1,277.08
CANADIAN TIRE CORP.-HEBRON WAY	EFT000000014865	MISCELLANEOUS SUPPLIES	304.67
CANADIAN TIRE CORP.-MERCHANT DR.	EFT000000014866	MISCELLANEOUS SUPPLIES	712.48
HOME DEPOT OF CANADA INC.	EFT000000014867	BUILDING SUPPLIES	3,117.72
DOMINION STORE 935	EFT000000014868	MISCELLANEOUS SUPPLIES	516.41
EMERGENCY REPAIR LIMITED	EFT000000014869	AUTO PARTS AND LABOUR	35,001.41
REDWOOD CONSTRUCTION LIMITED	EFT000000014870	PROGRESS PAYMENT	339,717.10
FRESHWATER AUTO CENTRE LTD.	EFT000000014871	AUTO PARTS/MAINTENANCE	7,769.16
ABSTRACT & AUXILIARY SERVICES	EFT000000014872	TITLE SEARCH	240.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
PRINCESS AUTO	EFT000000014873	MISCELLANEOUS ITEMS	664.65
IMPACT SIGNS AND GRAPHICS	EFT000000014874	SIGNAGE	31.86
BURSEY CLEANERS LIMITED	EFT000000014875	CLEANING SERVICES	1,781.06
GLOBALSTAR CANADA SATELLITE CO	EFT000000014876	SATELLITE PHONES	367.95
STELLAR INDUSTRIAL SALES LTD.	EFT000000014877	INDUSTRIAL SUPPLIES	54.86
WOLSELEY CANADA INC.	EFT000000014878	REPAIR PARTS	4,400.48
H & R MECHANICAL SUPPLIES LTD.	EFT000000014879	MECHANICAL SUPPLIES	1,679.89
DELL CANADA INC.	EFT000000014880	COMPUTER SUPPLIES	900.83
ATLANTIC CRANE & MATERIAL HANDLING	EFT000000014881	PROFESSIONAL SERVICES	247.02
HARRIS & ROOME SUPPLY LIMITED	EFT000000014882	ELECTRICAL SUPPLIES	814.51
HARVEY & COMPANY LIMITED	EFT000000014883	REPAIR PARTS	22,023.20
A HARVEY & CO. LTD.	EFT000000014884	ROAD SALT	92,220.65
HARVEY'S OIL LTD.	EFT000000014885	PETROLEUM PRODUCTS	2,210.76
HARVEY'S TRAVEL AGENCY LTD.	EFT000000014886	AIRFARE COSTS	1,437.90
BRENNTAG CANADA INC	EFT000000014887	CHLORINE	9,820.70
GRAYMONT (NB) INC.,	EFT000000014888	HYDRATED LIME	22,432.25
ECONOLITE CANADA INC.,	EFT000000014889	REPAIR PARTS	20,554.24
HICKMAN MOTORS LIMITED	EFT000000014890	AUTO PARTS	833.33
HOLDEN'S TRANSPORT LTD.	EFT000000014891	RENTAL OF EQUIPMENT	1,776.75
FLEET READY LTD.	EFT000000014892	REPAIR PARTS	762.93
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000014893	REPAIR PARTS	26,155.36
BRANDT POSITIONING TECHNOLOGY	EFT000000014894	REPAIR PARTS	471.50
HUBLEY'S PLUMBING LTD.	EFT000000014895	PLUMBING SUPPLIES	171.34
SCOTIA RECYCLING (NL) LIMITED	EFT000000014896	TIP FLOOR FEES	130,993.70
ULINE	EFT000000014897	REPAIR PARTS	654.17
DESJARDINS FINANCIAL SECURITY	EFT000000014898	PAYROLL DEDUCTIONS	2,282.40
HICKMAN DODGE JEEP CHRYSLER	EFT000000014899	AUTO PARTS	342.59
UMBRELLA SECURITY	EFT000000014900	ALARM MONITORING	86.25
CLEAN AIR SOLUTIONS	EFT000000014901	PROFESSIONAL SERVICES	7,262.25
PRINTER TECH SOLUTIONS INC.,	EFT000000014902	REPAIRS TO EQUIPMENT	2,157.20
JOHNSON CONTROLS LTD.	EFT000000014903	REPAIR PARTS	5,158.90
TRANE CANADA CO.	EFT000000014904	PROFESSIONAL SERVICES	1,040.75
KAVANAGH & ASSOCIATES	EFT000000014905	PROFESSIONAL SERVICES	105,842.75
WORK AUTHORITY	EFT000000014906	CLOTHING ALLOWANCE	19.55
SAFETY FIRST-SFC LTD.	EFT000000014907	PROFESSIONAL SERVICES	28,273.35
KENT BUILDING SUPPLIES-STAVANGER DR	EFT000000014908	BUILDING MATERIALS	225.06
ADVOCATE PRINTING & PUBLISHING	EFT000000014909	OFFICE SUPPLIES	16,510.76
PINE ENVIRONMENTAL SERVICES	EFT000000014910	REPAIR PARTS	3,148.37
CENTINEL SERVICES	EFT000000014911	REPAIR PARTS	2,941.13
KERR CONTROLS LTD.	EFT000000014912	INDUSTRIAL SUPPLIES	847.50
VOHL INC.,	EFT000000014913	REPAIR PARTS	880.05
CANCELLED	EFT000000014914	CANCELLED	0.00
PLEXUS CONNECTIVITY SOLUTIONS	EFT000000014915	PROFESSIONAL SERVICES	460.00
J.A. LARUE	EFT000000014916	REPAIR PARTS	510.32
REXEL CANADA ELECTRICAL INC.,	EFT000000014917	REPAIR PARTS	1,680.67
JJ MACKAY CANADA LTD.	EFT000000014918	PARKING METER KEYS	23,915.50

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MIKAN SCIENTIFIC INC.	EFT000000014919	CHEMICALS	842.27
FOUGERE MENCHENTON ARCHITECTURE	EFT000000014920	PROFESSIONAL SERVICES	6,928.75
GEORGE TRAINOR	EFT000000014921	PROFESSIONAL SERVICES	896.50
SUMMIT PLUMBING & HEATING LTD.	EFT000000014922	PROFESSIONAL SERVICES	6,558.52
PRINTERS PLUS	EFT000000014923	TONER CARTRIDGE	1,697.98
CAPITAL AUTO CENTRE & GLASS REPAIR	EFT000000014924	AUTO PARTS	379.50
WAJAX INDUSTRIAL COMPONENTS	EFT000000014925	REPAIR PARTS	71.55
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000014926	INDUSTRIAL SUPPLIES	809.49
NL KUBOTA LIMITED	EFT000000014927	REPAIR PARTS	3,848.68
RECREATION NL	EFT000000014928	CONFERENCE FEE	75.00
TOROMONT CAT	EFT000000014929	AUTO PARTS	591.10
NORTH ATLANTIC PETROLEUM	EFT000000014930	PETROLEUM PRODUCTS	90,360.81
PENNECON HYDRAULIC SYSTEMS LTD	EFT000000014931	PROFESSIONAL SERVICES	9,239.93
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000014932	INDUSTRIAL SUPPLIES	1,087.44
GCR TIRE CENTRE	EFT000000014933	TIRES	5,185.99
K & D PRATT LTD.	EFT000000014934	REPAIR PARTS AND CHEMICALS	3,675.55
PROVINCIAL WOODPRODUCTS LTD.	EFT000000014935	BUILDING MATERIALS	112.42
RIDEOUT TOOL & MACHINE INC.	EFT000000014936	TOOLS	2,520.17
ROYAL FREIGHTLINER LTD	EFT000000014937	REPAIR PARTS	2,462.84
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000014938	REPAIR PARTS	6,262.11
SAUNDERS EQUIPMENT LIMITED	EFT000000014939	REPAIR PARTS	12,925.29
SANSOM EQUIPMENT LTD.	EFT000000014940	REPAIR PARTS	2,194.03
SMITH STOCKLEY LTD.	EFT000000014941	PLUMBING SUPPLIES	937.19
CHANDLER	EFT000000014942	CLOTHING ALLOWANCE	1,033.11
SPEEDY AUTOMOTIVE LTD.	EFT000000014943	AUTOMOTIVE SUPPLIES	27.60
SUPERIOR OFFICE INTERIORS LTD.	EFT000000014944	OFFICE SUPPLIES	1,515.70
TELELINK-THE CALL CENTRE INC.	EFT000000014945	MESSAGE MANAGER	1,939.72
TRACTION DIV OF UAP	EFT000000014946	REPAIR PARTS	6,312.46
TULKAS GLASS & KEY SHOP LTD.	EFT000000014947	PROFESSIONAL SERVICES	546.08
URBAN CONTRACTING JJ WALSH LTD	EFT000000014948	PROPERTY REPAIRS	575.00
FJ WADDEN & SONS LTD.	EFT000000014949	SANITARY SUPPLIES	944.13
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000014950	REPAIR PARTS	2,837.55
WESCO DISTRIBUTION CANADA INC.	EFT000000014951	REPAIR PARTS	5,168.71
WINDCO ENTERPRISES LTD.	EFT000000014952	PROFESSIONAL SERVICES	14,762.55
DR. WADE MERCER	EFT000000014953	MEDICAL EXAMINATION FEE	20.00
DAVID FRENCH	EFT000000014954	INSTRUCTOR FEE	326.52
BRENDA FARDY	EFT000000014955	INSTRUCTOR FEE	326.52
BASIL WALSH	EFT000000014956	INSTRUCTOR FEE	326.52
GLENN BARNES, MRAIC	EFT000000014957	PROFESSIONAL SERVICES	18,112.50
MAX ARTS ATHLETICS WELLNESS	EFT000000014958	REAL PROGRAM	1,517.07
CHARLOTTE FOWLOW	EFT000000014959	INSTRUCTOR FEE	113.38
BELL MOBILITY INC. RADIO DIVISION	EFT000000014960	MAINTENANCE CHARGES & REPAIRS	5,791.99
ANDREA CLANCEY	EFT000000014961	INSTRUCTOR FEE	294.80
CANCELLED	EFT000000014962	CANCELLED	0.00
PROTEK INDUSTRIES LIMITED	EFT000000014963	COLD PATCH PROTEK	1,669.80
GFL ENVIRONMENTAL INC.	EFT000000014964	PROFESSIONAL SERVICES	46,851.22

NAME	CHEQUE #	DESCRIPTION	AMOUNT
JEAN BARRY	EFT000000014965	INSTRUCTOR FEE	290.24
GARY TULK	EFT000000014966	MILEAGE	340.88
WINSOR, MICHELLE	EFT000000014967	MILEAGE	40.87
POWER, GARY	EFT000000014968	CLOTHING ALLOWANCE	206.96
RICK PRICE	EFT000000014969	MILEAGE	54.85
BURDEN, TERRY	EFT000000014970	MILEAGE	113.18
CHRISTINE FITZGERALD	EFT000000014971	MILEAGE	64.44
REID, COREY	EFT000000014972	CLOTHING ALLOWANCE	206.96
FOWLER, STEPHEN	EFT000000014973	VEHICLE BUSINESS INSURANCE	381.95
LETTO, LORI	EFT000000014974	MILEAGE	49.23
ANGELA BLANCHARD	EFT000000014975	MILEAGE	30.59
ROCHE, WAYNE	EFT000000014976	VEHICLE BUSINESS INSURANCE	36.00
GREG SQUIRES	EFT000000014977	MILEAGE	267.83
COURAGE, SCOTT	EFT000000014978	MILEAGE	19.72
KATIE CROMWELL	EFT000000014979	MILEAGE	100.90
KRISTA WALSH	EFT000000014980	VEHICLE BUSINESS INSURANCE	381.95
DANIEL MARTIN	EFT000000014981	MILEAGE	119.44
SIMONE LILLY	EFT000000014982	MILEAGE	20.39
BYRON OSMOND	EFT000000014983	MILEAGE	151.37
MIKE ADAM	EFT000000014984	MILEAGE	97.91
SARAH NICHOLS	EFT000000014985	VEHICLE BUSINESS INSURANCE	50.50
BRIAN MERCER	EFT000000014986	VEHICLE BUSINESS INSURANCE	65.00
RACHEL SKANES	EFT000000014987	MILEAGE	161.21
CUBEX LTD.	EFT000000014988	REPAIR PARTS	426.26
CISCO SYSTEMS CAPITAL CANADA CO.	EFT000000014989	SOFTWARE SUPPORT	9,004.05
SALTWIRE, THE TELEGRAM, BOUNTY PRINT	EFT000000014990	ADVERTISING	3,404.28
VALLEN	EFT000000014991	REPAIR PARTS	31.53
TELUS	EFT000000014992	IPHONE	747.50
PAYBYPHONE TECHNOLOGIES INC.	EFT000000014993	PARKING METER	1,470.34
EXTREME EAST METALS INC.	EFT000000014994	PROFESSIONAL SERVICES	22,689.50
ALLTASK EXCAVATING INC	EFT000000014995	SNOW CLEARING SERVICES	19,901.09
INTERNATIONAL NAME PLATE SUPPLIES LTD.	EFT000000014996	SIGNAGE	95.42
KEMIRA WATER SOLUTIONS CANADA INC	EFT000000014997	CHEMICALS	25,894.44
ECOFOAM INSULATION LTD.	EFT000000014998	PROFESSIONAL SERVICES	6,518.18
CURTIS AGENCIS LTD	EFT000000014999	PROFESSIONAL SERVICES	1,112.95
CANADIAN INTERNET REGISTRATION AUTHOR	EFT000000015000	PROFESSIONAL SERVICES	6,900.00
WANDA GREGORY	EFT000000015001	INSTRUCTOR FEE	308.40
MCLOUGHLAN SUPPLIES LTD.	EFT000000015002	ELECTRICAL SUPPLIES	781.21
NEWFOUNDLAND POWER	EFT000000015003	ELECTRICAL SERVICES	34,369.02
TRISTAR MECHANICAL LIMITED	EFT000000015004	PROFESSIONAL SERVICES	417,948.73
TOTAL: \$			5,292,366.89

BID APPROVAL NOTE

Bid #	2019024		
Bid Name	Chemical Analysis Water, Waste Water, Ground Water and Leachate		
Department	Public Works	Division	Water and Waste Water
Budget Code	4123-55912, 4123-55912, 4121-55912, 4225-55912		
Source of Funding	<input checked="" type="radio"/> Operating <input type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	To provide chemical analysis for Water and Waste Water, and Waste and Recycling.		
Results	<input type="radio"/> As attached <input checked="" type="radio"/> As noted below		
	Vendor Name		Bid Amount
	Maxxam Analytics Inc.		\$124,362.15
	AGAT Laboratories		\$127,788.00
	Avalon Laboratories		\$156,732.39
Expected Value	<input type="radio"/> As above <input checked="" type="radio"/> Value shown is an estimate only for a 3 year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	One Year, plus Two one year extensions		
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 to the lowest bidder meeting specifications Maxxam Analytics Inc. \$124,362.15 (HST Included) as per the Public Procurement Act. The cost shown is for a three year period.		
Supply Chain Buyer	John Hamilton		
Supply Chain Manager	<i>Deik Aquino</i>	Date	19/04/01
Deputy City Manager*		Date	

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

ST. JOHN'S

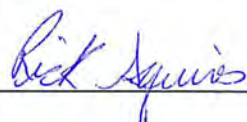
DEPARTMENTAL APPROVAL REQUEST - REQUEST FOR PROPOSALS (RFP)

Bid #			
Commodity			
Department			
Budget Code			
Source of Funding	Operating	Capital	Multiyear Capital
Purpose			
Proposals Submitted By	Vendor Name		
Expected Value	As shown	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			
Recommendation	It is recommended to award this RFP to for the amount of \$ based on an evaluation of the proposals by the City's evaluation team as per the Public Procurement Act.		
Proposals Obtained By			
Manager or Designate		Date	
Deputy City Manager		Date	

- * In cases where the procurement value is \$50,000 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, has been provided with an approved requisition.



BID APPROVAL NOTE

Bid #	2019060		
Bid Name	Supply and Delivery of Oils and Lubricants		
Department	Finance	Division	Supply Chain
Budget Code	Charged to various user department operating budgets as required		
Source of Funding	<input checked="" type="radio"/> Operating <input type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	This open call is to provide oils and lubricants 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.		
Results	<input checked="" type="radio"/> As attached <input type="radio"/> As noted below		
	Vendor Name		Bid Amount
Expected Value	<input type="radio"/> As above <input checked="" type="radio"/> Value shown is an estimate only for a 1 year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	10 months, option to extend for 1 year		
Bid Exception	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
Recommendation	This open call contains 20 items which are awarded individually. All bids received are attached and the lowest qualified bids are underlined. It is recommended to award this tender to the lowest bidders meeting the specifications for Oils & Lubricants, as per the Public Procurement Act.		
Supply Chain Buyer	Jessica Squires		
Supply Chain Manager			Date 2019 04 04
Deputy City Manager*			Date


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



2019060 - Supply and Delivery of Oils and Lubricants - Quote Form - Appendix C - Pricing

Item Number	Item Description	UOM	Usage	Parts for Trucks		Shoreline Lubricants and Industrial Supply		NAPA Auto Parts		OMB Parts & Industrial Ltd.		Bluewater Newfoundland Ltd.		Harvey's Oil Limited	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1295	OIL GEAR (SYNTHETIC) 75-90 20L #511019 API GL5 MT-1	EA	1	\$ 148.00	\$148.00	\$ 134.74	\$134.74	\$ 138.79	\$138.79	\$ 262.99	\$262.99	\$ 172.35	\$172.35	\$ 133.20	\$133.20
3467	OIL MOTOR 10W30 1L API SF-CC FOR USE IN ALL GAS ENGINES CAT DEO	EA	80					\$ 3.05	\$244.00	\$ 5.09	\$407.20	\$ 3.55	\$284.00	\$ 3.09	\$247.20
3558	FLUID TRANSMISSION AUTOMATIC (1L) DEXTRON III OR EQUAL MERCON ALL C4	EA	85	\$ 3.80	\$323.00	\$ 6.61	\$561.85	\$ 3.19	\$271.15	\$ 4.45	\$378.25	\$ 4.50	\$382.50	\$ 4.14	\$351.90
3653	OIL 1L MOTOR SAE10W30 DIESEL CJ4 FORD CAT TO-2	EA	19	\$ 3.38	\$64.22	\$ 3.80	\$72.20	\$ 17.99	\$341.81	\$ 5.09	\$96.71	\$ 3.72	\$70.68	\$ 3.46	\$65.74
3787	GREASE EP-1 HD MOLY 20L AUTO GREASE SYS RHB ONLY LDR DUMP TRK	DR	9	\$ 211.00	\$1,899.00			\$ 133.79	\$1,204.11			\$ 191.40	\$1,722.60	\$ 187.00	\$1,683.00
4156	OIL MINERALUBE 20W20 BOILER COMPRESSOR IDO UNIVERSAL 20L	EA	1					\$ 79.00	\$79.00					\$ 0.00	
48868	GREASE CHASSIS 55KG	EA	5	\$ 487.00	\$2,435.00	\$ 404.89	\$2,024.45	\$ 305.00	\$1,525.00			\$ 500.50	\$2,502.50	\$ 425.00	\$2,125.00
52845	OIL CUTTING 1L	EA	10					\$ 3.85	\$38.50	\$ 35.99	\$359.90	\$ 99.04	\$990.40	\$ 0.00	
52878	OIL GEAR 75W90 60L API GL-5 MT-1 SYNTHETIC	EA	13	\$ 385.00	\$5,005.00	\$ 387.79	\$5,041.27	\$ 450.00	\$5,850.00	\$ 765.83	\$9,955.79	\$ 517.00	\$6,721.00	\$ 388.80	\$5,054.40
78212	OIL SAE 30W DIESEL ENGINE OIL 1 LITRE	EA	2	\$ 3.76	\$7.52	\$ 3.45	\$6.90	\$ 3.86	\$7.72			\$ 91.80	\$183.60	\$ 0.00	
83915	GREASE WHEEL BEARING 450G TUB	EA	41	\$ 3.75	\$153.75			\$ 3.38	\$138.58	\$ 5.99	\$245.59	\$ 3.72	\$152.52	\$ 3.25	\$133.25
93138	OIL GEAR 85W140 20L API GL-5 MT-1	EA	1	\$ 82.60	\$82.60	\$ 77.11	\$77.11	\$ 79.00	\$79.00	\$ 104.99	\$104.99	\$ 101.20	\$101.20	\$ 109.60	\$109.60
93187	OIL MOTOR SAE 10W40 SF-CC 1L	EA	5	\$ 4.00	\$20.00	\$ 3.23	\$16.15	\$ 3.86	\$19.30	\$ 9.80	\$49.00			\$ 0.00	
94193	GREASE CARTRIDGE MOLY 103 ONLY (NO SUBSTITUES)	EA	3											\$ 0.00	
S00038	OIL MOTOR 4L 10 W 30 DIESEL CJ-4 PLUS SM SL SJ	EA	19			\$ 14.91	\$283.29	\$ 17.99	\$341.81	\$ 24.69	\$469.11	\$ 13.89	\$263.91	\$ 13.85	\$263.15
S00311	OIL 10W MINERALUBE 2003 COMPRESSOR	EA	3					\$ 80.00	\$240.00					\$ 0.00	
S00394	OIL GEAR SYNTHETIC 50W 20L 09 INT'L OEM 43705067	EA	1	\$ 265.00	\$265.00	\$ 280.49	\$280.49	\$ 155.00	\$155.00			\$ 181.40	\$181.40	\$ 267.00	\$267.00
S00840	OIL 30W SAE NON-DETERGENT 1L FOR COMPRESSOR	EA	12					\$ 6.49	\$77.88	\$ 10.99	\$131.88			\$ 0.00	
S00853	OIL GEARBOX PUMP DRIVE 20L MOBIL SHC632 13 ALJON COMPACTOR	EA	7					\$ 254.00	\$1,778.00			\$ 226.17	\$1,583.19	\$ 0.00	
S03143	OIL MOTOR 15W50 SYNTHETIC 1L	EA	6					\$ 11.19	\$67.14	\$ 9.80	\$58.80	\$ 9.56	\$57.36	\$ 0.00	

BID APPROVAL NOTE

Bid #	2019065		
Bid Name	Supply & Delivery Three (3) New, Stake Body Pick up Trucks		
Department	Public Works	Division	Fleet
Budget Code	PWP-2019-938		
Source of Funding	<input type="radio"/> Operating <input checked="" type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	New units required for the Cities vehicle replacement program.		
Results	<input type="radio"/> As attached <input checked="" type="radio"/> As noted below		
	Vendor Name		Bid Amount
	Hickman Chrysler Dodge Jeep		\$ 236,384.44
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	9 months		
Bid Exception	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
Recommendation	It is recommended to award this open call to Hickman Chrysler Dodge Jeep \$ 236,384.44 the only bidder and met specifications, as per the Public Procurement Act.		
Supply Chain Buyer	John Hamilton		
Supply Chain Manager		Date	19 04 04
Deputy City Manager*		Date	

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

ST. JOHN'S

BID APPROVAL NOTE

Bid #	2019052		
Bid Name	Supply of Water, Sewer, and Hydrant Parts		
Department	Public Works	Division	Water & Wastewater
Budget Code	Charged to various user department operating budgets as required		
Source of Funding	<input checked="" type="radio"/> Operating <input type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	This open call is to provide water, sewer, and hydrant parts to Public Works. These items will be stocked in the City's central stores to ensure accessibility on an as required basis.		
Results	<input checked="" type="radio"/> As attached <input type="radio"/> As noted below		
	Vendor Name		Bid Amount
Expected Value	<input type="radio"/> As above <input checked="" type="radio"/> Value shown is an estimate only for a 1 year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	2 year, option to extend for 1 year		
Bid Exception	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
Recommendation	This open call contains 17 sections, each of which are awarded individually. All bids received are attached and the lowest qualified bids are underlined. It is recommended to award this open call to the lowest qualified bidders meeting specifications for the Supply of Water, Sewer, and Hydrant parts, as per Public Procurement Act.		
Supply Chain Buyer	Jessica Squires		
Supply Chain Manager	<i>Jessica Squires</i>		Date 2019 04 04
Deputy City Manager*			Date

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



2019052 - Supply of Water, Sewer and Hydrant Parts - Overview of Specifications and Schedule of Prices

	Armtec LP	Wolseley Canada Waterworks	Emco Waterworks	Crane Supply
	<u>Submission 1</u>	<u>Submission 1</u>	<u>Submission 1</u>	<u>Submission 1</u>
<u>Schedule/Specification</u>	<u>Total</u>	<u>Total</u>	<u>Total</u>	<u>Total</u>
Appendix C - Pricing - MCAVITY HYDRANT PARTS	Opted out of table	Opted out of table	<u>\$54,327.60</u>	\$64,494.36
Appendix C - Pricing - DARLING HYDRANT PARTS	Opted out of table	\$52,604.39	<u>\$50,783.52</u>	\$57,798.43
Appendix C - Pricing - DAIGLE HYDRANT PARTS	Opted out of table	Opted out of table	<u>\$11,853.28</u>	\$18,935.10
Appendix C - Pricing - MISC HYDRANT PARTS	Opted out of table	\$36,590.14	<u>\$34,084.38</u>	\$49,165.95
Appendix C - Pricing - WATERMAINS	Opted out of table	\$50,550.90	<u>\$45,931.48</u>	\$64,417.08
Appendix C - Pricing - WATERMAIN FITTINGS	Opted out of table	<u>\$94,325.52</u>	\$101,438.50	\$111,626.36
Appendix C - Pricing - WATERMAIN ACCESSORIES	Opted out of table	\$4,747.59	<u>\$3,080.52</u>	\$5,666.17
Appendix C - Pricing - WATERMAIN REPAIR CLAMPS	Opted out of table	Opted out of table	<u>\$42,990.39</u>	\$49,421.54
Appendix C - Pricing - WATERMAIN TAPPING VALVES	Opted out of table	\$121,664.70	<u>\$50,484.31</u>	Opted out of table
Appendix C - Pricing - WATERMAIN VALVES	Opted out of table	\$150,290.50	<u>\$137,977.89</u>	\$148,979.17
Appendix C - Pricing - WATER SERVICE FITTINGS	Opted out of table	\$84,975.14	<u>\$80,077.65</u>	\$89,498.80
Appendix C - Pricing - WATER SERVICE CLAMPS	Opted out of table	Opted out of table	<u>\$31,570.03</u>	\$34,578.49
Appendix C - Pricing - SANITARY SEWER PIPES	Opted out of table	\$42,514.07	\$39,927.07	<u>\$35,827.53</u>
Appendix C - Pricing - SANITARY SEWER COUPLINGS	Opted out of table	\$6,416.79	<u>\$4,907.67</u>	\$6,076.92
Appendix C - Pricing - STORM SEWER PIPE AND ACCESSORIES	\$63,287.92	\$57,430.85	<u>\$51,216.96</u>	\$59,999.53
Appendix C - Pricing - MAN HOLES AND CATCH BASINS	Opted out of table	\$13,291.98	<u>\$12,536.36</u>	\$12,744.30
Appendix C - Pricing - WATER AND SEWER TOOLS	Opted out of table	<u>\$16,410.18</u>	\$18,114.95	Opted out of table

Economic Update April 2019



The **New Housing Price Index** for St. John's Metro was 98.1 in January 2019 down -0.9%*

The **Consumer Price Index** for St. John's Metro was 137.5 in February 2019 up 0.5%*

Retail trade for Newfoundland and Labrador was \$755 million in January 2019 down -1.1%*

* same month in the previous year. Source: Statistics Canada

... as of February 2019

Labour Force	124,000 (up 4.5%)
Unemployment Rate	7.4% (down 1.4 pts)
Employment	114,700 (up 5.9%)
Participation Rate	66.7% (up 2.6 pts)

St. John's CMA, seasonally adjusted, three-month moving average. Percentage change reflects the same month previous year. Source: Statistics Canada

Business Briefs



New micro fund helps start-up tech companies grow

Memorial University's Genesis, a business incubator for technology-based ventures, has been awarded \$450,000 through government programs to establish a micro fund for investment in new start-up businesses. Through this new three-year micro fund, Genesis clients can access capital for early stage business development to help with areas such as technical development and financial management. Supporting business start-ups helps create new jobs, opportunities and a more innovative Atlantic Canadian economy. [Read more here.](#)

NL clean technology and environmental services online directory

The Newfoundland and Labrador Environmental Industry Association (NEIA) has published a Clean Technology and Environmental Services Directory. The directory quantifies the capabilities of the province's private sector and research and development assets relating to clean technology and environment, and is the first step in framing the sector's innovation ecosystem. This directory will be continuously updated and there's an option to add your environmental services of clean technology business. Newfoundland and

Higher sales at NL restaurants

On a seasonally adjusted basis, sales in the food services and drinking places subsector increased 4.9% to \$73.1 million in January 2019 in Newfoundland and Labrador compared to the previous year. Unadjusted year-over-year sales in January in the following industry groups increased: limited-service restaurants (+6.2%) and at full-service restaurants (+4.5%). [Statistics Canada](#).



As of April 1, 2019 the value of:

- **Commercial** permits were up 32% to \$40,100,449 for 2019 over \$30,276,339 for 2018
- **Industrial** permits were down from \$5,000 in 2018 to \$0 in 2019
- **Government/Institutional** permits were down from \$2,000,000 in 2018 to \$0 in 2019*
- **Residential** permits were down 73% over 2018: \$5,824,936 for 2019 over \$22,019,767 for 2018
- **Repair** permits were down 32%, from \$306,550 in 2018 to \$209,750 in 2019
- **Total** value of all permits was down 15% to \$46,153,135 for 2019 over \$54,607,656 for 2018

* Note that this data does not include the full range of permit activity undertaken by the provincial government and Memorial University.



Business Approvals

TRAPPED escape room, 152 Water St.
Bed and Breakfast, 177 Gower St.
HorizonAire, 300 Kenmount Rd.
Green Sleeves Uptown, 411 Torbay Rd.
Long's Hill café, 101-103 Longs Hill
Subway, 10 Tailwind Dr.
Reliable Heat Pump Services Ltd., 255 Major's Path
Dollarama, 48 Danny Dr.
Michels, 48 Danny Dr.
Robin's, 43 Cashin Ave.
The Downtown Wardrobe, 369 Duckworth St.

Home-based Businesses

Psychotherapy counselling, 43 Quidi Vidi Rd.
Preparation of baked goods, 10 McLoughlan St.
Massage therapy, 32 Sinnott Pl.
Pre-school program, 62 Francis St.
Electrical contractor, 33 Cappahayden St.
Office for mobile blood collection, 65 Reid St.

2019 Total 53

- Regular 36
- Home-based 17

City Initiatives



Cruise ship traffic expected to grow

The Port of St. John's is expected to see a 58% increase in cruise ship visits this year. More than 40,000 passengers and about 16,700 crew are set to visit the capital city between April and October onboard 38 ships. There were 24 actual cruise visits in 2018 as three ships had to cancel. Cruise vessels are coming earlier in the spring and visiting later in autumn, increasing the length of the cruise season. There are two planned overnight stops this season as well. The City continues to work with Cruise NL to build relationships with cruise lines and to market St. John's as a port of call.

City of St. John's seeking nominations for Tourism Awards

The awards recognize our best in tourism, an industry that is a strong and viable contributor to the St. John's economy. Nomination deadline is 4 p.m. April 12, 2019. [Click here for more.](#)

Upcoming Events

Apr 11 [HNL China Market Readiness](#)
Apr 12 [Board of Trade Luncheon - Unni Fjaer, VP Equinor Canada](#)
Apr 16 [HNL Inclusive Tourism Job Fair](#)
Apr 18 [Business Solutions Pop-Up](#)
Apr 23-26 [NL Teachers Association Biennial General Meeting](#)
Apr 30 - May 3 [Habitat Canada National Conference](#)
May 1 [NEIA Cleantech Innovation Connector](#)
May 2-5 [Unifor Atlantic Council Conference](#)
May 29-30 [EDANL Annual Conference](#)



Department of Community Services | Economic Development, Culture and Partnerships
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DECISION/DIRECTION NOTE

Title: St. John's Sports and Entertainment Ltd. (SJSE) – Board of Directors.

Date Prepared: April 5, 2019

Report To: Regular Meeting of Council – April 8, 2019

Ward: N/A

Decision/Direction Required: Seeking approval to advertise for one new member, and to reappoint two existing members for a second term, to the Board of Directors ("the Board") of the St. John's Sports and Entertainment Ltd.

Discussion – Background and Current Status:

- Mr. Andrew Sinclair was appointed to the Board at a Regular Meeting of Council held October 30, 2017 for a three-year term. He has recently advised of his intent to resign at the end of March 2019.
- Gaylynn Lambert and Christine Clouston were appointed to the Board at a Regular meeting of Council dated June 6, 2016 for a three-year term which ends May 30, 2019. Both have expressed an interest in serving for a second term with the Board as per Section 4.3 Appointment of Members.

Key Considerations/Implications:

1. **Budget/Financial Implications** N/A
2. **Partners or Other Stakeholders**
 - St. John's Sports and Entertainment Ltd.
3. **Alignment with Strategic Directions/Adopted Plans**
 - A Culture of Co-operation
4. **Legal or Policy Implications**
 - St. John's Sports & Entertainment Ltd. – General Operating By-Law
5. **Engagement and Communications Considerations** N/A

ST. JOHN'S

6. **Human Resource Implications** N/A
7. **Procurement Implications** N/A
8. **Information Technology Implications** N/A
9. **Other Implications** N/A

Recommendation: We recommend Council approve advertising for one new member, and reappointing two existing members for a second term, to the Board of Directors (“the Board”) of the St. John’s Sports and Entertainment Ltd.

Prepared by: Elaine Henley, City Clerk

Approved by: Kevin Breen, City Manager

Attachment: N/A

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