

**AGENDA
REGULAR MEETING**

**April 29, 2019
4:30 p.m.**

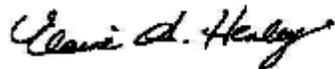
ST. JOHN'S

MEMORANDUM

April 25, 2019

In accordance with Section 42 of the City of St. John's Act, the Regular Meeting of the St. John's Municipal Council will be held on **Tuesday, April 29, 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

April 29, 2019

4:30 p.m.

Council Chambers, 4th Floor, City Hall

10 New Gower St.

St. John's, NL

A1C 5M2

Pages

1. CALL TO ORDER
2. PROCLAMATIONS/PRESENTATIONS
 - 2.1 Youth Week
 - 2.2 International Dance Day
 - 2.3 NAOSH Week
 - 2.4 Poetry Reading by Stan Dragland, Poet
3. APPROVAL OF THE AGENDA
4. ADOPTION OF THE MINUTES
 - 4.1 Minutes of April 23, 2019 1
5. BUSINESS ARISING FROM THE MINUTES
6. NOTICES PUBLISHED
 - 6.1 Discretionary Use Application re: 40 Newtown Road (former MacPherson Elementary) 6
7. PUBLIC HEARINGS/MEETINGS
8. COMMITTEE REPORTS
 - 8.1 Committee of the Whole Report of April 17, 2019 9

8.2	Development Committee Report of April 23, 2019	13
8.3	Special Events Advisory Committee Report - April 16, 2019	21
8.4	Special Events Advisory Committee Report - April 24, 2019	23
9.	RESOLUTIONS	
10.	DEVELOPMENT PERMITS LIST	
10.1	Development Permits List for April 17 - 24, 2019	27
11.	BUILDING PERMITS LIST	
11.1	Building Permits List for April 17 - 24, 2019	28
12.	REQUISITIONS, PAYROLLS AND ACCOUNTS	
12.1	Weekly Payment Vouchers for Week Ending April 24, 2019	31
13.	TENDERS/RFPS	
13.1	Bid Approval Note - Bid # 2019061 Kenmount Fire Station Re-Development	37
13.2	Bid Approval Note - Bid # 2019088 Quidi Vidi Park Redevelopment Project - Area 2B (Wharf)	39
13.3	Bid Approval Note - Bid # 2019090 Supply & Delivery for Lease One New Articulating Loader	41
13.4	E-POLL Bid Approval Note - Bid # 2019075 Supply & Delivery of One New Rotary Mower	42
13.5	E-POLL Bid Approval Note - Bid # 2019078 Supply and Delivery of Leather Work Boots	43
14.	NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS	
15.	OTHER BUSINESS	
16.	ADJOURNMENT	

ST. JOHN'S

Regular Meeting - City Council

Minutes

April 23, 2019

4:30 p.m.

Council Chambers, 4th Floor, City Hall

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

Regrets: Councillor Sandy Hickman
Councillor Hope Jamieson

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

Others: Susan Bonnell, Manager of Communications and Marketing

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.”

PROCLAMATIONS/PRESENTATIONS

1. National Organ & Tissue Donor Awareness Week
2. Talk with our Kids about Money Day
3. YMCA Healthy Kids Day
4. Poetry Reading – Mary Dalton/Michael Porter

APPROVAL OF THE AGENDA

Approval of Agenda – April 23, 2019

SJMC-R2019-04-23-255

Moved By Deputy Mayor O’Leary

Seconded By Councillor Hanlon

That the agenda be adopted as presented with the addition of a Decision Note dated April 16, 2019 re: 2019 Protected Waterways and Wetlands Study

CARRIED UNANIMOUSLY

ADOPTION OF THE MINUTES

Minutes - Regular Council Meeting - April 15, 2019

SJMC-R2019-04-23-256

Moved By Councillor Collins

Seconded By Councillor Stapleton

That the Minutes of the Regular Meeting held April 15, 2019 be adopted as presented.

CARRIED UNANIMOUSLY

BUSINESS ARISING FROM THE MINUTES

Notice of Motion - After-Hours Taxi Layby

SJMC-R2019-04-23-257

Moved By Councillor Hanlon

Seconded By Deputy Mayor O'Leary

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 8PM to 6AM daily and adjust the existing George Street layby to match these times.

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Development Committee Report - April 16, 2019

82 Lake View Drive - Proposed Accessory Building in Flood Plain Buffer

SJMC-R2019-04-23-258

Moved By Councillor Burton

Seconded By Councillor Korab

That Council approve the request for the relocation of the Accessory Building out of the Flood Plain and into the Flood Plain Buffer, subject to all Planning, Engineering & Regulatory Services requirements.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

Development Permits List - April 4-10, 2019

Council considered for information the Development permits list for the period April 11, 2019 to April 16, 2019.

BUILDING PERMITS LIST

Building Permits List - April 11 - 16, 2019

SJMC-R2019-04-23-258

Moved By Councillor Hanlon
Seconded By Councillor Stapleton

That Council approve the Building Permits List for the Period April 11 - 16, 2019.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

Payroll & Accounts - Week ending April 17, 2019

SJMC-R2019-04-23-259

Moved By Councillor Hanlon
Seconded By Councillor Stapleton

That Council approve the list of weekly payment vouchers for the week ending April 17, 2019 in the amount of \$3,678,743.23.

CARRIED UNANIMOUSLY

ITEMS REFERRED TO REGULAR MEETING

Decision Note dated April 16, 2019 re: 2019 Protected Waterways and Wetlands Study

SJMC-R2019-04-23-260

Moved By Councillor Burton
Seconded By Councillor Froude

That Council direct that the 2019 Protected Waterways and Wetlands Study be awarded to C-CORE in the amount of \$199,583.80 (HST included)

CARRIED UNANIMOUSLY

NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

Councillor Collins presented a petition from Shea Heights signed by 860 residents which express concerns with road configuration. He noted there is a meeting scheduled on Wednesday, April 24, 2019 to discuss the matter further.

OTHER BUSINESS

Information Note re: 2019 Street Rehabilitation Program Authorization for Public Tender Call

Council considered the above-noted information note which provided a list of streets for rehabilitation work.

REQUESTS FOR STAFF

- Councillor Burton requested that consideration be given to developing regulations that will restrict vehicle idling.
- Mayor Breen requested that consideration be given to re-energizing the task force on graffiti.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:15 pm

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 29, 2019.**

Ref #	Property Location/ Zone Designation And Ward	Application Details	Submissions Received	Planning and Development Division Notes
1	Institutional (INST) Zone Ward 2	A Discretionary Use application has been submitted requesting permission to allow Office Use at 40 Newtown Road (former Macpherson Elementary). The existing building is located in the Institutional (INST) Zone and will permit several uses; however, this application is for Office Use which is discretionary in this zone.	<p align="center">2 Submissions Received (attached)</p>	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.

G:\Planning and Development\Planning\Notices Published\2019\14 - April 29 2019.docx

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

April 8, 2019.

I fully agree with the
proposal to allow Office
use at 40 Newtown Road

I agree it is a wonderful
idea

Barbara Puz

[REDACTED] Margarets Pl
St Johns, NJ
A 10 1 N 3.

[REDACTED]

Elaine Henley

From: Melanie Wilson [REDACTED]
Sent: Friday, April 5, 2019 12:42 PM
To: CityClerk
Subject: Submission for: Development of 40 Newtown Road (former Macpherson Elementary)

I own one of the townhouses on Margaret's Place – number [REDACTED]. For a number of years, runoff from the parking lot at Macpherson has caused extensive water ingress problems for the properties backing onto Macpherson.

I had two expensive (full floor replacement) leak events in successive years through a ground level window that I could not mitigate with caulking, weeping tile drainage measures etc – the water force was too high. In the end I had to fill in the window, which means the bedroom on the basement floor can no longer be used as a bedroom.

I discovered that my uphill neighbor had had the same issue with water runoff and installed a fence with flashing to stop the water runoff, which had then diverted the issue to my property. I realized if I didn't do something different with my fence install, my downhill neighbor would have the same issues I had had.

When I engaged a contractor to build my fence, I also had them excavate a long narrow ditch (french drain) along the back of my property and continuing downhill, and filled it with rock, at my expense, to provide a drainage path for the runoff. However, this won't last forever, and addressing the issue permanently should be the responsibility of the owner of the property.

So – with respect to the proposed rezoning and usage as an office, I would like to register my expectation that any approval include a requirement for the owner to address the parking lot drainage issues and mitigate the runoff to Margaret's Place properties.

Thanks very much for taking the time to read and understand my concerns.

Sincerely,

Melanie Wilson

[REDACTED] Pleasant Street, St. John's NL
A1E1L4
[REDACTED]

Sent from [Mail](#) for Windows 10

REPORT

COMMITTEE OF THE WHOLE

April 17, 2019 – 9:00 a.m. – Council Chamber, 4th Floor, City Hall

Present Mayor Danny Breen
Deputy Mayor Sheilagh O’Leary
Councillor Maggie Burton
Councillor Dave Lane
Councillor Debbie Hanlon
Councillor Deanne Stapleton
Councillor Hope Jamieson
Councillor Ian Froude
Councillor Wally Collins

Regrets: Councillor Hope Jamieson
Councillor Sandy Hickman
Councillor Jamie Korab

Staff Kevin Breen, City Manager
Derek Coffey, Deputy City Manager of Finance & Administration
Tanya Haywood, Deputy City Manager of Community Services
Jason Sinyard, Deputy City Manager, Planning, Engineering and
Regulatory Services
Lynnann Winsor, Deputy City Manager Public Works
Ken O’Brien, Chief Municipal Planner
Cheryl Mullett, City Solicitor
Karen Chafe, Acting City Clerk
Maureen Harvey, Legislative Assistant

Other Staff Present Brian Head, Manager of Parks & Open Spaces
Garrett Donaher, Manager of Transportation
Susan Bonnell, Manager of Marketing & Communications

Community Services – Councillor Hanlon

Decision Note dated April 17, 2019 re: Key2Access Accessible Pedestrian Signals

Recommendation

Moved – Councillor Hanlon; Seconded Deputy Mayor O’Leary

That the City of St. John’s partake in this proof of concept project,

[

Supporting documentation for this report can be found here

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

Housing – Councillor Burton

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

Recommendation

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

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

Planning & Development – Councillor Maggie Burton

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

Recommendation

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

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

Built Heritage Experts Report – March 27, 2019

Decision Note dated March 19, 2019 re: Exterior Façade Renovations and Rooftop Alteration – Quality Hotel Harbourview, 2 Hill O’Chips

Recommendation

Moved – Councillor Burton; Seconded – Councillor Lane

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

CARRIED UNANIMOUSLY

Transportation – Councillor Debbie Hanlon

Decision Note dated April 17, 2019 re: Downtown Decorative Street Lighting LED Conversion

Recommendation

Moved – Councillor Hanlon; Seconded – Councillor Froude

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.

This 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

Decision Note dated March 26, 2019 re: Application to Rezone Land to the Rural Residential Infill (RRI) Zone for a Single Detached Dwelling – REZ1900006 – 358 Groves Road.

The above noted Decision Note was discussed at the April 3rd Committee of the Whole Meeting at which time it was deferred. While the original staff recommendation was 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, Council sought reconsideration by staff.

Staff have once again reviewed the application and the recommendation for refusal remains.

Recommendation

Moved by Councillor Froude; Seconded by Councillor Burton

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 Council.

CARRIED UNANIMOUSLY

Mayor Danny Breen
Chairperson

**REPORT TO COUNCIL
DEVELOPMENT COMMITTEE MEETING
April 23, 2019 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall**

- 1. Request to Re-establish Building Line
INT 1900037
10 McNaughton Drive**

Recommendation

It is recommended that Council approve 5.56 metre Building Line setback for 10 McNaughton Drive.

- 2. Mineral Exploration Work Request
INT 1900036
2228 Trans-Canada Highway**

Recommendation

It is recommended 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.

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

DECISION/DIRECTION NOTE

Title: Request to Re-establish Building Line
INT1900037
10 McNaughton Drive

Date Prepared: April 23, 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 to re-establish the building line at 10 McNaughton Drive in order to accommodate the construction of a front porch extension.

Discussion – Background and Current Status:

An application was submitted to construct a 2.4 metre extension onto to the front of the existing dwelling. Council shall have the power to establish or re-establish the Building Line for any existing Street. The proposed set back of the dwelling will be at 5.56 metres.

Key Considerations/Implications:

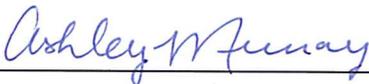
1. Budget/Financial Implications: Not Applicable.
2. Partners or Other Stakeholders: Not Applicable.
3. Alignment with Strategic Directions/Adopted Plans: Not Applicable.
4. Legal or Policy Implications:
Section 8.4, Section 10.3.3 (c) (ii) and Section 8.3.1 of the St. John's Development Regulations
5. Engagement and Communications Considerations: Not Applicable.
6. Human Resource Implications: Not Applicable.
7. Procurement Implications: Not Applicable.
8. Information Technology Implications: Not Applicable.
9. Other Implications: Not Applicable.

Recommendation:

It is recommended that Council approve the 5.56 metre Building Line setback for 10 McNaughton Drive.

Prepared by/Signature:

Ashley Murray – Development Officer II

Signature: 

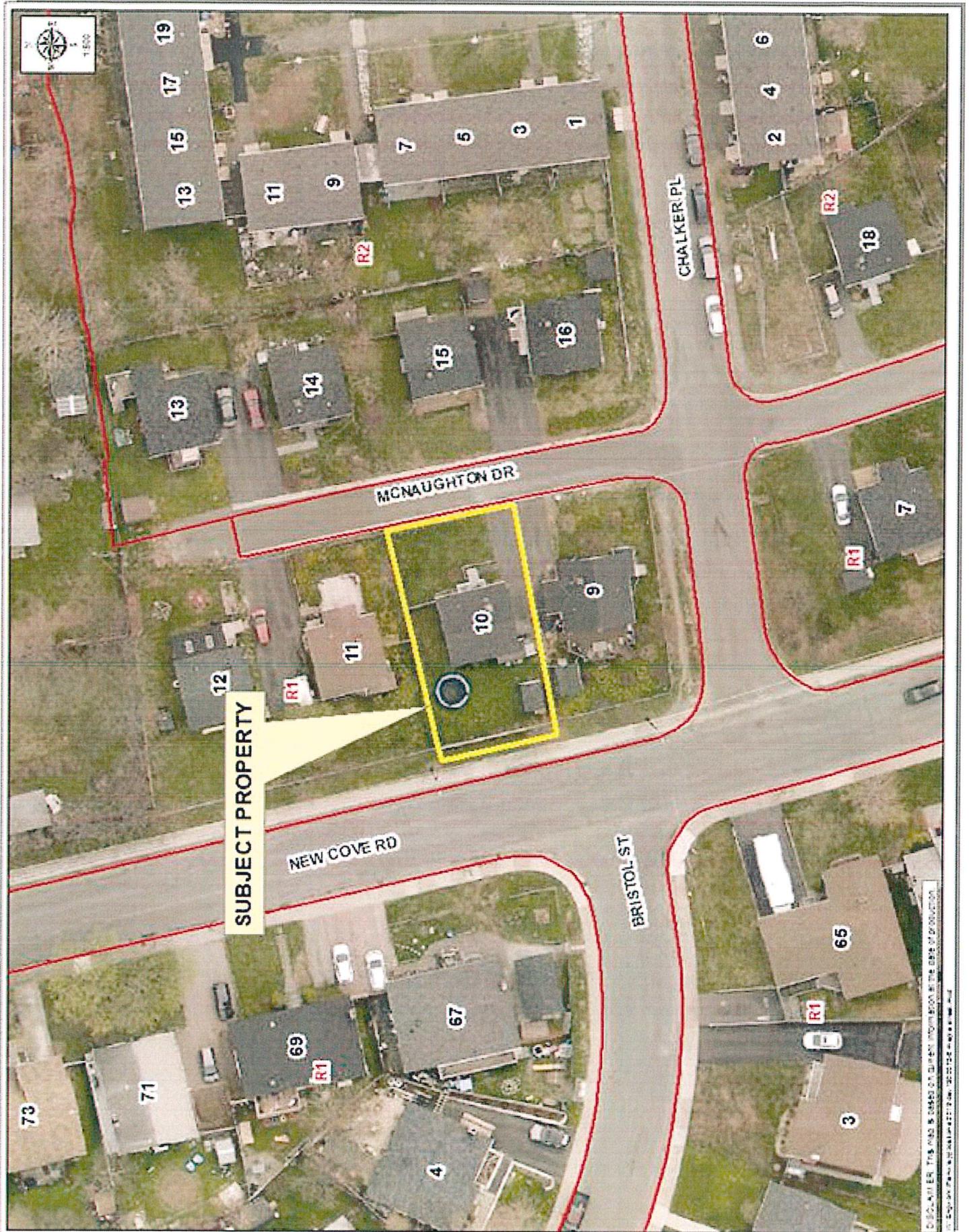
Approved by/Date/Signature:

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

Signature: 

AAM/dlm

Attachments: Location Map



SUBJECT PROPERTY

MCNAUGHTON DR

CHALKER PL

NEW COVE RD

BRISTOL ST

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DECISION/DIRECTION NOTE

Title: Mineral Exploration Work Request
INT1900036
2228 Trans-Canada Highway

Date Prepared: April 23, 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 permission to complete exploration work for sample prospecting.

Discussion – Background and Current Status:

The Provincial Department of Natural Resources has referred an application to complete boot and hammer prospecting for the purpose to sample prospecting in the Watershed (W) Zone.

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 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.

Prepared by - Date/Signature:

Ashley Murray- Development Officer II

Signature: Ashley Murray

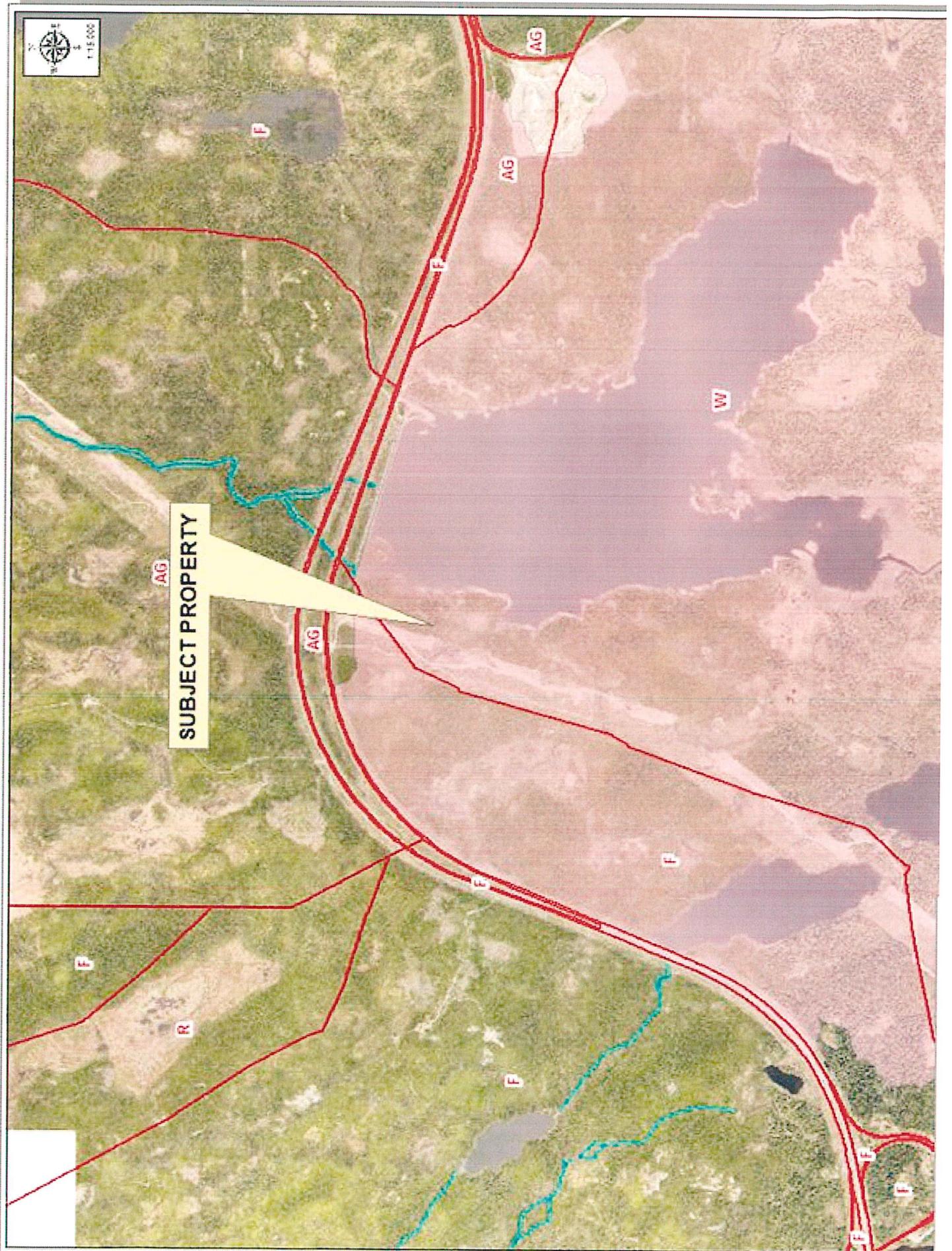
Approved by - Date/Signature:

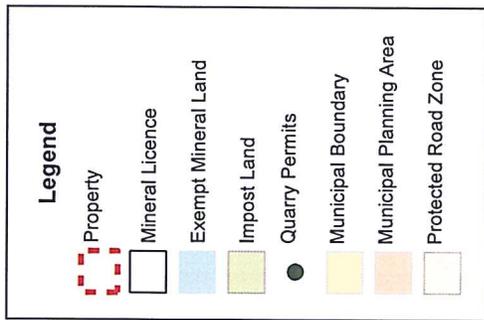
Jason Sinyard, Deputy City Manager, Planning, Engineering & Regulatory Services

Signature: 

AAM/dlm

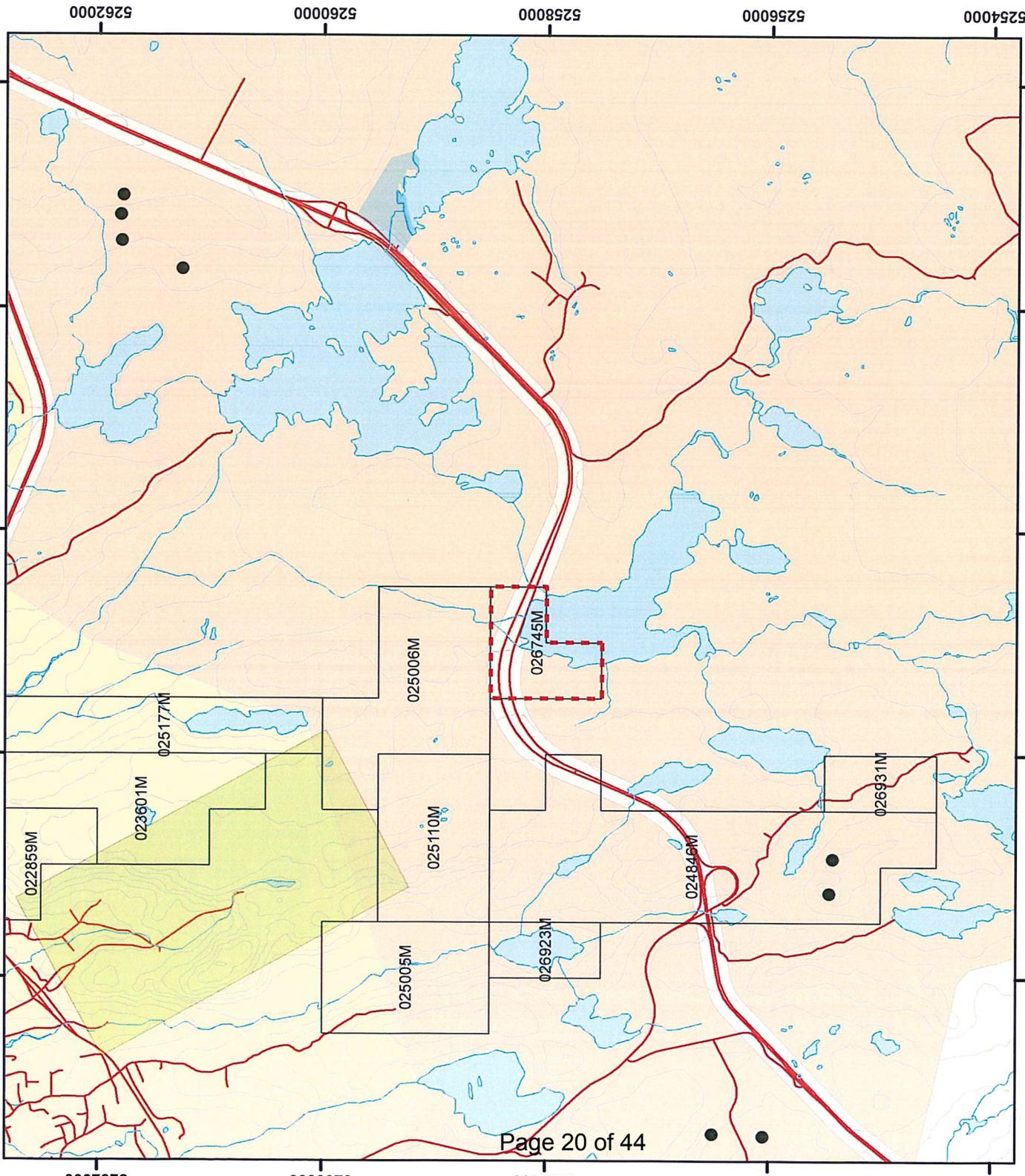
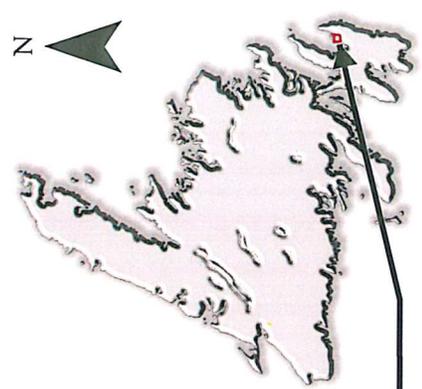
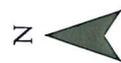
Attachments: Location Map





Comments

Agricultural Development Area
MB - St. John's
MPA - St. John's
FMD 1 - Avalon
Domestic Harvest Area
E190121



1:50,000

GeoReference
UTM NAD 27 Zone 21

Project

REPORTS/RECOMMENDATION
Special Events Advisory Committee Report
April 16, 2019

Event: Filming of 'Rex'
Date: Multiple Dates
Detail: TV Series filming – Pope Productions

April 30

Closure of Laughlin Crescent

- 12:30pm to 7pm
- To accommodate filming and filming activity Laughlin Crescent will be closed with local access only.

Gooseberry Lane, Gooseberry Place and Simms Street

- 7:30pm to 2:00am
- Filming in this location requires extension to the Noise by-law.
- Driving scenes as well as a scene involving bright lighting. Lighting will be directed towards Confederation Hill.

May 1

Closure of Cook's Hill & Closure of Duckworth Street between Plymouth Road and Temperance Street

- 3:30pm to 7:30pm
- Filming in this location will include a staged vehicle accident

May 2

Burke Place

- 5pm to 3am
- Filming in this location requires extension to the Noise by-law.

May 5

Burke Place

- 2pm to 3am
- Filming in this location requires extension to the Noise by-law.
- To accommodate filming and filming activity Burke Place will be closed with local access only.

Once approved, organizer will advise area residents and businesses of their filming and their associated event footprint. The Organizer has secured a Traffic Control Company to implement the road closures.

Recommendation

SEAC recommends, from a regulatory perspective, that the requested event, and the associated closures and noise by-law extension requests be approved.

The above noted event dates are subject to the conditions set out by the Special Events Advisory Committee.

**Tanya Haywood
Deputy City Manager – Community Services**

REPORTS/RECOMMENDATION
Special Events Advisory Committee Report
April 24, 2019

Event: Battle of the Atlantic
Date: May 5, 2019
Detail: Parade – HMCS Cabot

Parade starts at 10:15am

Participants will marshal in the Royal Newfoundland Constabulary parking lot at 10:15 a.m. and march to Gower St. United Church, 99 Queen's Road for an 11:00 a.m. service.

On completion of the service, the parade will reform on Queen's Road at 12:15 p.m. and march to Water St. for a wreath laying ceremony at the National War Memorial.

The wreath laying ceremony will commence at 12:45 p.m. and will be completed at 1:30 p.m. Buses will pick up parade participants at the intersection of Water St. and Prescott St.

Recommendation

SEAC recommends, from a regulatory perspective, that the requested event, and the associated lane reductions/closures be approved.

Event: Harbourfront 10K
Date: May 12, 2019
Detail: Road Race – Nautilus Running Club

Race starts at 8:00am

Road closures and lane reduction requirements:

Harbour Drive – Road Closure
7:45am to 9:30am

Waterford Bridge Road – Lane Closure
Old Topsail Road to Waterford Lane (West)
8:00am to 9:10am

Southside Road – Lane Closure
Waterford Lane to Blackhead Road (East)
8:10am to 9:30am

Water Street – Inside Lane Closure
Waldegrave to Leslie (East and West)
7am to 9:30am

Recommendation

SEAC recommends, from a regulatory perspective, that the requested event, and the associated lane reductions/closures be approved.

Event: Motorcycle Ride for Dad
Date: June 15, 2019
Detail: Fundraising Motorcycle Ride

Parade through St. John's
Start time – 8:30am
Rolling intersection closures as recommended by SEAC.
RNC escorts will be on site for the duration of the parade.



Recommendation

SEAC recommends, from a regulatory perspective, that the requested event, and the associated lane reductions/closures be approved.

Event: Uniformed Services Run
Date: June 16, 2018
Detail: Road Race – Athletics NorthEAST RC

Race starts at 7:30am

Road Closures

Waterford Bridge Road
7:30 AM – 9:30 AM (or earlier)
Eastbound – Bay Bulls Road to Topsail Road/Water Street

Southside Road
7:45 AM – 10:30 AM (or earlier)
Westbound – Blackhead Road to Bay Bulls Road

Bay Bulls Road (bridge)
7:30 AM – 10:30 AM (or earlier)
Northbound over bridge – vehicles use Southside Road

Lane Reductions

Waterford Bridge Road
7:30 AM – 10:30 AM (or earlier)
South curb – Park Road to Bay Bulls Road
Coned running lane

Water Street
7:45 AM – 9:30 AM (or earlier)
South curb – approaching Leslie Street intersection
Coned running lane

Leslie Street Bridge
7:45 AM – 9:30 AM (or earlier)
West curb – Water Street to Southside Road
Coned running lane

Southside Road
7:45 AM – 10:00 AM (or earlier)
Both curbs – Blackhead Road to Coast Guard Bldg
Coned running lane on both sides of road.

Road closures are designed so vehicles can circulate the Waterford Bridge Road/Southside Road loop in a counter-clockwise direction. Local residents are required to access their properties by moving on the loop in a counter-clockwise direction. Traffic heading west must use Waterford Bridge Road instead of Southside Road. Traffic moving east must use Southside Road instead of Waterford Bridge Road.

Recommendation

SEAC recommends, from a regulatory perspective, that the requested event, and the associated lane reductions/closures be approved

Event: Shoppers Love You Run for Women
Date: June 23, 2019
Detail: Road Race - Running Room

Road Closures and Lane Reductions will be in place.
Local access permitted.
Organizer will have marshals at intersections as well as RNC vehicles on site.

Course set up begins at 7am, race starts at 8:30am
Take down to follow the last runner.

5km Route travels around Quidi Vidi Lake:

The Boulevard
Carnell Drive
Lake Avenue
Empire Avenue
Quidi Vidi Road
Forest Road
Quidi Vidi Village Road
The Boulevard

10km Route follows the same as the 5Km route with runners continuing to:

East White Hills Rd
Churchill Ave
Trail Section - Virginia River trail to Virginia Place
McGregor Street
Newfoundland Drive
Middleton Street
Harding Road
White Hills Rd
The Boulevard

Recommendation

SEAC recommends, from a regulatory perspective, that the requested event, and the associated lane reductions/closures be approved.

The above noted events are subject to the conditions set out by the Special Events Advisory Committee.

Tanya Haywood
Deputy City Manager – Community Services

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF April 17, 2019 TO April 24, 2019

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
IND	Platinum Construction Co. Ltd.	Quarry	75 Incinerator Road	5	Approved	19-04-17
COM		Home Office for Engineering Consulting	122 Terra Nova Road, Unit 308	4	Approved	19-04-18
COM	Pinnacle Engineering Ltd	Revisions to Office Building and Garage and Related Site Work	20 Hebron Way	1	Approved	19-04-18
RES		Subdivide for Semi-Detached dwelling	27-29 Holloway St	2	Approved	19-04-23
COM	The Shoppes at Galway	Site for Retail Buildings	48 Danny Drive	5	Approved	19-04-18
IND	Newfoundland Power	Substation Redevelopment	2 East White Hills Road	2	Approved	19-04-18
RES		Residential Building Lot	382 Back Line	5	Approved	19-04-23
COM		Home Office – Bookkeeping and Accounting	56 Long Pond Road	4	Approved	19-04-24

<p>* Code Classification: RES - Residential INST - Institutional COM - Commercial IND - Industrial AG - Agriculture OT - Other</p>
<p>** 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.</p>

Gerard Doran
Development Supervisor
Planning, Engineering and Regulatory Services

Building Permits List Council's April 29, 2019 Regular Meeting

Permits Issued: 2019/04/17 to 2019/04/24

Class: Commercial

355 Main Rd	Co	Car Washing Establishment
46 Aberdeen Ave	Ms	Eating Establishment
50 Aberdeen Ave	Ms	Retail Store
42 Elizabeth Ave	Ms	Service Station
245 Freshwater Rd	Ms	School
2-8 Great Southern Dr	Ms	Take-Out Food Service
10 Hebron Way	Ms	Restaurant
5 Hebron Way	Ms	Service Station
65 Kelsey Dr	Ms	Retail Store
300 Kenmount Rd, Pro Active	Sn	Clinic
161 Kenmount Rd	Ms	Retail Store
207 Kenmount Rd	Ms	Restaurant
355 Main Rd	Ms	Service Shop
1 Marconi Pl	Ms	Retail Store
119 New Cove Rd	Ms	Clinic
120 New Gower Street	Sn	Hotel
57 Old Pennywell Rd	Ms	Retail Store
84 O'leary Ave	Ms	Retail Store
31 Peet St	Ms	Service Shop
36 Pearson St	Ms	Service Shop
13-15 Pippy Pl	Ms	Car Sales Lot
34 Ropewalk Lane	Ms	Eating Establishment
86 Thorburn Rd	Ms	Service Station
502 Topsail Rd	Ms	Service Shop
681 Topsail Rd	Ms	Retail Store
320 Torbay Rd	Ms	Retail Store
340 Torbay Rd	Ms	Service Station
464 Torbay Rd	Ms	Retail Store
660 Torbay Rd	Ms	Convenience Store
660 Torbay Rd	Ms	Service Station
141 Torbay Rd	Ms	Service Shop
70 White Rose Dr	Ms	Take-Out Food Service
70 White Rose Dr	Ms	Club
75 Southlands Boulevard	Nc	Accessory Building
Fort Amherst	Nc	Accessory Building
15 George Street	Rn	Tavern
390 Topsail Rd	Rn	Retail Store
370 Newfoundland Dr, Bmo	Rn	Bank
328 Hamilton Ave	Rn	Undertakers Establishment
2 Danny Dr	Nc	Bank

This Week \$ 2,939,001.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

19 Bristol Street	Nc	Patio Deck
173 Brookfield Rd	Nc	Fence
78 Cherokee Drive	Nc	Accessory Building
6 Dammerills Lane	Nc	Accessory Building
174 Diamond Marsh Dr	Nc	Fence
174 Diamond Marsh Dr	Nc	Accessory Building
23 Griffin's Lane	Nc	Patio Deck
38 Lilac Crescent	Nc	Duplex Dwelling
40 Lilac Crescent - Lot 91	Nc	Duplex Dwelling
94 Linegar Ave	Nc	Accessory Building
259-261 Main Road	Nc	Accessory Building
25 Perlin Street	Nc	Accessory Building
17 Petite Forte Dr	Nc	Accessory Building
22 Prince Of Wales St	Nc	Fence
1 Tralee St	Nc	Fence
141 Bay Bulls Road-Unit 207	Rn	Condominium
188 Gower Street	Rn	Duplex Dwelling
17 Monkstown Road	Rn	Semi-Detached Dwelling
6 Montgomery Street	Rn	Single Detached Dwelling
8 Noad Place	Rn	Single Detached & Sub.Apt
27 Suez Street	Rn	Single Detached Dwelling
2 Taylor Place	Rn	Single Detached & Sub.Apt
1 Tralee Street	Rn	Single Detached & Sub.Apt
10 Bowring Pl	Sw	Single Detached Dwelling
43 Cowan Ave	Sw	Single Detached Dwelling
35 Frecker Drive	Sw	Single Detached Dwelling

This Week \$ 614,687.00

Class: Demolition

22 Craigmillar Avenue	Dm	Single Detached & Sub.Apt
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This Week \$ 7,000.00

This Week's Total: \$ 3,560,688.00

Repair Permits Issued: 2019/04/17 To 2019/04/24 \$ 23,400.00

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 15, 2019			
TYPE	2018	2019	% VARIANCE (+/-)
Commercial	\$44,993,721.00	\$46,753,075.00	4
Industrial	\$5,000.00	\$0.00	-100
Government/Institutional	\$2,000,000.00	\$40,000.00	-34
Residential	\$25,368,867.00	\$7,594,006.00	-70
Repairs	\$362,958.00	\$238,750.00	-34
Housing Units (1 & 2 Family Dwelling)	27	10	
TOTAL	\$72,730,546.00	\$54,625,831.00	-25

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending April 24, 2019

Payroll

Public Works	\$ 391,914.31
Bi-Weekly Casual	\$ 31,173.99
Accounts Payable	\$ 1,129,609.60
Total:	\$ 1,552,697.90

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
DBIA MEMBERSHIP DEPARTMENT	1512	MEMBERSHIP RENEWAL	131.47
WORLD ENERGY CITIES PARTNERSHIP	1513	MEMBERSHIP RENEWALS	10,624.17
EVOQUA WATER TECHNOLOGIES LLC	1514	REPAIR PARTS	10,443.56
INTERNATIONAL ASSOCIATION OF EMERGENC	1515	MEMBERSHIP RENEWAL	332.01
SOLARWINDS	1516	SOFTWARE RENEWAL	10,338.65
MOORE HOLDINGS LIMITED	120672	COURT OF APPEAL REFUND	1,000.00
LGP FISHERIES LIMITED	120673	COURT OF APPEAL REFUND	120.00
JAMES ADAMSON	120674	REFUND SECURITY DEPOSIT	2,000.00
CANCELLED	120675	CANCELLED	0.00
CANCELLED	120676	CANCELLED	0.00
CANCELLED	120677	CANCELLED	0.00
CANCELLED	120678	CANCELLED	0.00
CANCELLED	120679	CANCELLED	0.00
CBS RENTALS LTD.	120680	RENTAL OF EQUIPMENT	296.24
NORTRAX CANADA INC.,	120681	REPAIR PARTS	11,312.53
JAMES R EALES EQUIP RENTAL LTD	120682	RENTAL OF EQUIPMENT	1,046.50
ACWWA	120683	MANUALS	89.25
ENCON GROUP INC.	120684	HEALTH PREMIUMS	389.77
THE WORKS	120685	MEMBERSHIP FEES	296.80
TIM HORTON'S - 139 TORBAY ROAD	120686	REFRESHMENTS	87.35
LIFTOW LIMITED C/O T8092	120687	REPAIR PARTS	178.12
ALIVE PUBLISHING GROUP INC.,	120688	SUBSCRIPTION RENEWALS	746.35
WHOLESALE CLUB	120689	AFTERSCHOOL PROGRAM SUPPLIES	160.15
PRAXAIR PRODUCTS INC.	120690	CARBON DIOXIDE	1,486.05
CHEYENNE RYAN	120691	NON SPORT TRAVEL GRANT	125.00
GAGANDEEP NAGRA	120692	LEGAL CLAIM	4,171.06
TECHNICAL ROPE & RESCUE	120693	MISCELLANEOUS SUPPLIES	287.50
MEMORIAL UNIVERSITY SCHOOL OF MUSIC	120694	PROFESSIONAL SERVICES	1,103.54
HILLMAN, DR. A.	120695	LEGAL CLAIM	400.00
BROWNING HARVEY LIMITED	120696	REFRESHMENTS	136.17
GOSS GILROY INC	120697	PROFESSIONAL SERVICES	4,375.18
ACOL	120698	LEIN SEARCH	300.00
GOULDS VOLUNTEER FIRE DEPARTMENT	120699	PROFESSIONAL SERVICES	6,944.00
INDEPENDENT ARMORED TRANSPORT ATLANT	120700	COURIER SERVICES	816.39
KIRKLAND BALSOM & ASSOC.	EFT000000015314	COURT OF APPEAL REFUND	1,660.00
GENTARA REAL ESTATE LP	EFT000000015315	COURT OF APPEAL REFUND	200.00
CIBC MELLON GLOBAL SECURITIES	EFT000000015316	EMPLOYEE DEDUCTIONS	5,383.28
PUBLIC SERVICE CREDIT UNION	EFT000000015317	PAYROLL DEDUCTIONS	5,170.80
DAY, DAVID	EFT000000015318	TRAVEL REIMBURSEMENT	959.68
TELUS	EFT000000015319	MOBILE SERVICES	12,748.84
LAWRENCE, ELIZABETH	EFT000000015320	TRAVEL ADVANCE	3,057.50
HAYWOOD, TANYA	EFT000000015321	TRAVEL ADVANCE	1,377.32
COOK, CAROLYN	EFT000000015322	TRAVEL ADVANCE	626.38
KEVIN BREEN	EFT000000015323	TRAVEL REIMBURSEMENT	982.93
JAMES MOORE	EFT000000015324	TRAVEL ADVANCE	781.44

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ACKLANDS-GRAINGER	EFT000000015325	INDUSTRIAL SUPPLIES	918.65
ACTION CAR AND TRUCK ACCESSORIES	EFT000000015326	AUTO PARTS	6,065.97
APEX CONSTRUCTION SPECIALTIES INC.	EFT000000015327	REPAIR PARTS	68.66
ASHFORD SALES LTD.	EFT000000015328	REPAIR PARTS	769.59
ATLANTIC OFFSHORE MEDICAL SERV	EFT000000015329	MEDICAL SERVICES	11,875.95
CABOT AUTO GLASS & UPHOLSTERY	EFT000000015330	CLEANING SERVICES	316.25
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000015331	WATER PURIFICATION SUPPLIES	1,839.20
BABB SECURITY SYSTEMS	EFT000000015332	SECURITY SERVICES	1,305.82
RDM INDUSTRIAL LTD.	EFT000000015333	INDUSTRIAL SUPPLIES	72.62
NEWFOUNDLAND EXCHEQUER ACCOUNT	EFT000000015334	REGISTRATION OF EASEMENT	2,422.30
HERCULES SLR INC.	EFT000000015335	REPAIR PARTS	140.76
STAPLES THE BUSINESS DEPOT - MP	EFT000000015336	OFFICE SUPPLIES	227.19
TOWN OF CONCEPTION BAY SOUTH	EFT000000015337	GARBAGE COLLECTION	250.00
PREMA NEWFOUNDLAND	EFT000000015338	REPAIR PARTS	105.12
BELBIN'S GROCERY	EFT000000015339	CATERING SERVICES	151.11
HAROLD SNOW & SONS	EFT000000015340	PROFESSIONAL SERVICES	988.70
TONY'S TAILOR SHOP	EFT000000015341	PROFESSIONAL SERVICES	83.95
CABOT PEST CONTROL	EFT000000015342	PEST CONTROL	781.43
DULUX PAINTS	EFT000000015343	PAINT SUPPLIES	143.49
ROCKWATER PROFESSIONAL PRODUCT	EFT000000015344	CHEMICALS	7,476.06
BLACK & MCDONALD LIMITED	EFT000000015345	PROFESSIONAL SERVICES	22,113.80
PRINT & SIGN SHOP	EFT000000015346	SIGNAGE	129.38
UNITED RENTAL OF CANADA INC.	EFT000000015347	RENTAL OF EQUIPMENT	396.57
FARRELL'S EXCAVATING LTD.	EFT000000015348	ROAD GRAVEL	992.40
JLG TRANSPORTATION LTD.	EFT000000015349	TAXI SERVICES	125.25
PINNACLE OFFICE SOLUTIONS LTD	EFT000000015350	PHOTOCOPIES	308.67
FIRE TECH SYSTEMS LIMITED	EFT000000015351	FIRE SUPPLIES	824.71
BDI CANADA INC	EFT000000015352	CHEMICALS	835.59
THE OUTFITTERS	EFT000000015353	CLOTHING ALLOWANCE	1,079.78
SPARTAN ATHLETIC PRODUCTS	EFT000000015354	SPORTING SUPPLIES	103.50
LIFE SAFETY SYSTEMS	EFT000000015355	SPRINKLER SYSTEM MODIFICATIONS	1,442.10
CANADIAN CORPS COMMISSIONAIRES	EFT000000015356	SECURITY SERVICES	26,253.81
AIR LIQUIDE CANADA INC.	EFT000000015357	CHEMICALS AND WELDING PRODUCTS	1,297.20
THOMSON REUTERS CANADA	EFT000000015358	PUBLICATIONS	734.42
CANADA CLEAN GLASS	EFT000000015359	CLEANING OF WINDOWS	805.00
ROGERS COMMUNICATIONS CANADA INC.	EFT000000015360	DATA & USAGE CHARGES	52.30
SOBEY'S INC	EFT000000015361	PET SUPPLIES	3,364.88
MAC TOOLS	EFT000000015362	TOOLS	28.12
NORTH ATLANTIC SUPPLIES INC.	EFT000000015363	REPAIR PARTS	424.21
KENT	EFT000000015364	BUILDING SUPPLIES	2,890.47
ATLANTIC HOME FURNISHINGS LTD	EFT000000015365	APPLIANCES	3,417.80
COLONIAL GARAGE & DIST. LTD.	EFT000000015366	AUTO PARTS	1,146.24
CONSTRUCTION SIGNS LTD.	EFT000000015367	SIGNAGE	3,417.24
SCARLET EAST COAST SECURITY LTD	EFT000000015368	TRAFFIC CONTROL	3,960.03
CRANE SUPPLY LTD.	EFT000000015369	PLUMBING SUPPLIES	1,486.03

NAME	CHEQUE #	DESCRIPTION	AMOUNT
JAMES G CRAWFORD LTD.	EFT000000015370	PLUMBING SUPPLIES	1,051.88
ENVIROSYSTEMS INC.	EFT000000015371	PROFESSIONAL SERVICES	12,671.17
FASTENAL CANADA	EFT000000015372	REPAIR PARTS	96.14
LONG & MCQUADE	EFT000000015373	REAL PROGRAM	418.00
CURTIS DAWE	EFT000000015374	PROFESSIONAL SERVICES	147,205.09
DICKS & COMPANY LIMITED	EFT000000015375	OFFICE SUPPLIES	914.37
MIC MAC FIRE & SAFETY SOURCE	EFT000000015376	SAFETY SUPPLIES	1,898.08
EAST COAST HYDRAULICS	EFT000000015377	REPAIR PARTS	857.04
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000015378	REPAIR PARTS	15,125.11
ATLANTIC HOSE & FITTINGS	EFT000000015379	RUBBER HOSE	267.89
DOMINION RECYCLING LTD.	EFT000000015380	PIPE	840.77
THYSSENKRUPP ELEVATOR	EFT000000015381	ELEVATOR MAINTENANCE	575.00
GOODLIFE FITNESS	EFT000000015382	FITNESS MEMBERSHIP	1,638.75
CAHILL TECHNICAL SERVICES	EFT000000015383	PROFESSIONAL SERVICES	1,698.41
RUSSEL METALS INC.	EFT000000015384	METALS	1,322.50
CANADIAN TIRE CORP.-HEBRON WAY	EFT000000015385	MISCELLANEOUS SUPPLIES	922.97
CANADIAN TIRE CORP.-MERCHANT DR.	EFT000000015386	MISCELLANEOUS SUPPLIES	866.77
CANADIAN TIRE CORP.-KELSEY DR.	EFT000000015387	MISCELLANEOUS SUPPLIES	241.38
EASTERN MEDICAL SUPPLIES	EFT000000015388	MEDICAL SUPPLIES	289.80
ELECTRIC MOTOR & PUMP DIV.	EFT000000015389	REPAIR PARTS	135.53
DOMINION STORE 935	EFT000000015390	MISCELLANEOUS SUPPLIES	144.30
21ST CENTURY OFFICE SYSTEMS 1992 LTD.	EFT000000015391	OFFICE SUPPLIES	1,683.60
BASIL FEARN 93 LTD.	EFT000000015392	REPAIR PARTS	1,334.00
EMERGENCY REPAIR LIMITED	EFT000000015393	AUTO PARTS AND LABOUR	3,438.50
FORTRAN TRAFFIC SYSTEMS LTD	EFT000000015394	TRAFFIC SUPPLIES	1,110.90
OMB PARTS & INDUSTRIAL INC.	EFT000000015395	REPAIR PARTS	184.72
THE BULB MAN	EFT000000015396	BULBS	114.43
PARKS & RECREATION ONTARIO	EFT000000015397	BANNER	598.00
PRINCESS AUTO	EFT000000015398	MISCELLANEOUS ITEMS	460.15
ENTERPRISE RENT-A-CAR	EFT000000015399	RENTAL OF VEHICLES	4,140.00
REVOLUTION ENVIRONMENTAL SOLUTIONS LF	EFT000000015400	PROFESSIONAL SERVICES	13,541.87
D.W. MECHANICAL	EFT000000015401	REPAIR PARTS	888.38
ATLANTIC CRANE & MATERIAL HANDLING	EFT000000015402	REPAIR PARTS	1,866.67
HARVEY'S OIL LTD.	EFT000000015403	PETROLEUM PRODUCTS	9,210.33
CANADIAN LINEN & UNIFORM	EFT000000015404	MAT RENTALS	4,836.80
BRENNTAG CANADA INC	EFT000000015405	CHLORINE	45,916.68
HICKMAN MOTORS LIMITED	EFT000000015406	AUTO PARTS	197.92
HOLDEN'S TRANSPORT LTD.	EFT000000015407	RENTAL OF EQUIPMENT	1,334.00
HONDA ONE	EFT000000015408	REPAIR PARTS	995.90
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000015409	REPAIR PARTS	2,145.59
CAR GUYS APPEARANCE CENTER INC.	EFT000000015410	AUTO CLEANING	183.94
SCOTIA RECYCLING (NL) LIMITED	EFT000000015411	REPAIR PARTS	145,008.88
CH2M HILL	EFT000000015412	PROFESSIONAL SERVICES	65,146.90
UMBRELLA SECURITY	EFT000000015413	ALARM MONITORING	323.44
CLEAN AIR SOLUTIONS	EFT000000015414	PROFESSIONAL SERVICES	132.25

NAME	CHEQUE #	DESCRIPTION	AMOUNT
MERCER'S PAVING INCORPORATED	EFT000000015415	PROFESSIONAL SERVICES	28,974.82
CDMV	EFT000000015416	VETERINARY SUPPLIES	510.53
JOHNSON CONTROLS LTD.	EFT000000015417	REPAIR PARTS	4,907.05
KAVANAGH & ASSOCIATES	EFT000000015418	PROFESSIONAL SERVICES	1,541.00
WORK AUTHORITY	EFT000000015419	CLOTHING ALLOWANCE	241.50
SAFETY FIRST-SFC LTD.	EFT000000015420	PROFESSIONAL SERVICES	2,015.38
DALLAS MERCER CONSULTING INC.,	EFT000000015421	PROFESSIONAL SERVICES	224.25
XYLEM WATER SOLUTIONS CANADA	EFT000000015422	PROFESSIONAL SERVICES	412.85
DILLON CONSULTING LTD.	EFT000000015423	PROFESSIONAL SERVICES	7,199.00
DULUX PAINTS - OLD PENNYWELL RD	EFT000000015424	PAINT SUPPLIES	417.36
THE CARPET FACTORY SUPERSTORE	EFT000000015425	PROFESSIONAL SERVICES	971.49
TURNING TECHNOLOGIES CANADA	EFT000000015426	SOFTWARE RENEWAL	4,140.00
RFS CANADA	EFT000000015427	LEASING OF OFFICE EQUIPMENT	8,890.65
J.A. LARUE	EFT000000015428	REPAIR PARTS	61.76
MARK'S WORK WEARHOUSE	EFT000000015429	PROTECTIVE CLOTHING	397.04
MARTIN'S FIRE SAFETY LTD.	EFT000000015430	SAFETY SUPPLIES	501.11
ALYSSA'S PROPERTY SERVICES PRO INC.	EFT000000015431	PROFESSIONAL SERVICES	20,258.91
DISTRIBUTION NOW	EFT000000015432	REPAIR PARTS	79.07
REXEL CANADA ELECTRICAL INC.,	EFT000000015433	REPAIR PARTS	663.99
MCLOUGHLAN SUPPLIES LTD.	EFT000000015434	ELECTRICAL SUPPLIES	1,619.99
MIKAN SCIENTIFIC INC.	EFT000000015435	REPAIR PARTS	340.11
SUMMIT PLUMBING & HEATING LTD.	EFT000000015436	PROFESSIONAL SERVICES	2,529.70
SHORELINE LUBRICANTS & INDUSTRIAL SUPPL	EFT000000015437	CHEMICALS	2,581.29
ATLANTIC CONSTRUCTION ELITE SERVICES INC	EFT000000015438	REPAIR PARTS	6,376.75
CAPITAL AUTO CENTRE & GLASS REPAIR	EFT000000015439	AUTO PARTS	80.44
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT000000015440	INDUSTRIAL SUPPLIES	409.63
TRC HYDRAULICS INC.	EFT000000015441	REPAIR PARTS	790.76
NL KUBOTA LIMITED	EFT000000015442	REPAIR PARTS	2,993.36
TOROMONT CAT	EFT000000015443	AUTO PARTS	1,170.12
NORTH ATLANTIC PETROLEUM	EFT000000015444	PETROLEUM PRODUCTS	92,661.92
PENNECON HYDRAULIC SYSTEMS LTD	EFT000000015445	REPAIR PARTS	1,141.83
PBA INDUSTRIAL SUPPLIES LTD.	EFT000000015446	INDUSTRIAL SUPPLIES	302.55
ARIVA	EFT000000015447	PAPER PRODUCTS	186.81
GCR TIRE CENTRE	EFT000000015448	TIRES	2,756.00
PETER PAN SALES LTD.	EFT000000015449	SANITARY SUPPLIES	1,333.70
THE HUB	EFT000000015450	LUNCHEON	2,401.20
K & D PRATT LTD.	EFT000000015451	REPAIR PARTS AND CHEMICALS	291.47
PROFESSIONAL UNIFORMS & MATS INC.	EFT000000015452	PROTECTIVE CLOTHING	28.75
PUROLATOR INC.	EFT000000015453	COURIER SERVICES	862.86
RIDEOUT TOOL & MACHINE INC.	EFT000000015454	TOOLS	117.77
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000015455	REPAIR PARTS	3,293.52
ST. JOHN'S PORT AUTHORITY	EFT000000015456	SECURITY CLEARANCES	57.50
ST. JOHN'S TRANSPORTATION COMMISSION	EFT000000015457	CHARTER SERVICES	4,416.00
BIG ERICS INC	EFT000000015458	SANITARY SUPPLIES	595.59
SAUNDERS EQUIPMENT LIMITED	EFT000000015459	REPAIR PARTS	4,956.29

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SMITH STOCKLEY LTD.	EFT000000015460	PLUMBING SUPPLIES	83.35
CHANDLER	EFT000000015461	CLOTHING ALLOWANCE	668.03
TULKS GLASS & KEY SHOP LTD.	EFT000000015462	PROFESSIONAL SERVICES	589.89
FJ WADDEN & SONS LTD.	EFT000000015463	SANITARY SUPPLIES	699.54
WINDCO ENTERPRISES LTD.	EFT000000015464	REPAIR PARTS	625.64
THE GATHERING PLACE	EFT000000015465	SUPPORTIVE REFERRAL CLAIM	1,106.15
STEWART MCKELVEY	EFT000000015466	LEGAL CLAIM	76,900.00
KROWN PROPERTY INVESTMENTS	EFT000000015467	APPLIANCES	800.20
GFL ENVIRONMENTAL INC.	EFT000000015468	PROFESSIONAL SERVICES	43,190.07
BEST BUY CANADA LIMITED	EFT000000015469	ELECTRONICS	614.11
WINSOR, MICHELLE	EFT000000015470	EMPLOYMENT RELATED EXPENSES	162.08
PAT PENDERGAST	EFT000000015471	CLOTHING ALLOWANCE	161.00
CRAIG WITHYCOMBE	EFT000000015472	CLOTHING ALLOWANCE	161.00
HAYWARD, SARAH	EFT000000015473	EMPLOYMENT RELATED EXPENSES	311.47
COURAGE, SCOTT	EFT000000015474	EMPLOYMENT RELATED EXPENSES	87.38
MARIANNE ALACOQUE	EFT000000015475	EMPLOYMENT RELATED EXPENSES	360.00
AECOM CANADA LTD	EFT000000015476	PROFESSIONAL SERVICES	18,184.95
CWB NATIONAL LEASING	EFT000000015477	PROFESSIONAL SERVICES	1,100.71
SALTWIRE, THE TELEGRAM, BOUNTY PRINT	EFT000000015478	ADVERTISING	2,940.32
VALLEN	EFT000000015479	REPAIR PARTS	131.38
DF BARNES FABRICATION LTD.	EFT000000015480	PROFESSIONAL SERVICES	698.63
AVALON ANALYTICS	EFT000000015481	PROFESSIONAL SERVICES	153.45
FLEETMIND SOLUTIONS LTD.	EFT000000015482	PROFESSIONAL SERVICES	3,263.70
SNC-LAVALIN INC.	EFT000000015483	PROFESSIONAL SERVICES	14,745.45
IGGY'S CLEANING SERVICES LTD.	EFT000000015484	CLEANING SERVICES	10,902.00
PERRY MATTHEWS TOWING INC.	EFT000000015485	PROFESSIONAL SERVICES	287.50
WFC PROPERTY SERVICED LTD	EFT000000015486	PROFESSIONAL SERVICES	690.00
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000015487	REPAIR PARTS	9,079.36
NEWFOUNDLAND POWER	EFT000000015488	ELECTRICAL SERVICES	4,285.21
FLYNN CANADA LIMITED	EFT000000015489	PROFESSIONAL SERVICES	8,167.30
MULLETT, CHERYL	EFT000000015490	TRAVEL REIMBURSEMENT	1,280.81
JENNIFER TIPPLE	EFT000000015491	TRAVEL REIMBURSEMENT	182.15
TOTAL: \$			1,129,609.60

BID APPROVAL NOTE

Bid #	2019061		
Bid Name	Kenmount Fire Station Re-Development		
Department	PERS	Division	Engineering
Budget Code	ENG-2017-872		
Source of Funding	<input type="radio"/> Operating <input checked="" type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	To upgrade and modernize the Kenmount Fire Station.		
Results	<input checked="" type="radio"/> As attached <input type="radio"/> As noted below		
	Vendor Name		Bid Amount
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 nine months from award of contract.		
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 JMJ Holdings Limited \$1,706,143.45 (HST included) The lowest bidder meeting specifications as per the Public Procurement Act.		
Supply Chain Buyer	John Hamilton		
Supply Chain Manager	<i>Rick Squirt</i>	Date	2019/04/26
Deputy City Manager*		Date	

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



2019061

Kenmount Fire Station Re-Development

Closing Date: Tuesday, April 16, 2019

Submission Summary

<u>Vendor</u>	<u>City/Province</u>	<u>Unofficial Value or Notes</u>
JMJ Holdings Limited	St. John's, Newfoundland	\$1,706,143.45
J & T Construction Limited	Mount Pearl, Newfoundland	\$1,802,343.25
Eastern Contracting Ltd	Mount Pearl, Newfoundland & Labrador	\$1,816,083.45
Can-Am Platforms & Construction Ltd.	Shearstown, Newfoundland	\$1,846,025.24
Moss Development Corp.	St John's, Newfoundland and Labrador	\$1,857,259.20
Maher's Contracting Limited	St. John's, Newfoundland	\$1,936,584.41
Electra Contracting Inc	St. John's, NL	\$1,988,243.05

BID APPROVAL NOTE

Bid #	2019088		
Bid Name	Quidi Vidi Park Redevelopment Project – Area 2B (Wharf)		
Department	PERS	Division	Engineering
Budget Code	Funding agreement with ACOA and the Province		
Source of Funding	<input type="radio"/> Operating <input checked="" type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	To remove and replace the existing wharf at Quidi Vidi Lake as part of the Quidi Vidi Lake Park Redevelopment.		
Results	<input checked="" type="radio"/> As attached <input type="radio"/> As noted below		
	Vendor Name		Bid Amount
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	Contract completion date is Friday August 2, 2019		
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 Maher's Contracting Limited \$227,688.50 (HST included) the lowest bidder meeting specifications as per the Public Procurement Act.		
Supply Chain Buyer	John Hamilton		
Supply Chain Manager	<i>Rick Squires</i>	Date	2019/04/25
Deputy City Manager*		Date	

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



2019088

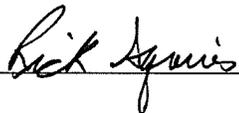
Quidi Vidi Park Redevelopment Project – Area 2B (Wharf)

Closing Date: Wednesday, April 17, 2019

Submission Summary

<u>Vendor</u>	<u>City/Province</u>	<u>Unofficial Value</u>
Maher's Contracting Limited	St. John's, Neefoundland	\$227,688.50
Coady Construction & Excavating Limited	Torbay, Newfoundland & Labrador	\$260,417.50
Welcon Construction Ltd.	Victoria, NL	\$337,940.84
Pathway Construction Ltd.	Clarenville, Newfoundland and Labrador	\$412,620.00
Midshore Construction Limited	St. John's, NL	\$477,575.45

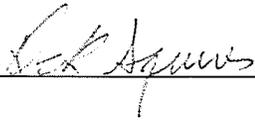
BID APPROVAL NOTE

Bid #	2019090		
Bid Name	Supply & Delivery for Lease One New Articulating Loader		
Department	PUBLIC WORKS	Division	PUBLIC WORKS
Budget Code	7121 52623		
Source of Funding	<input checked="" type="radio"/> Operating <input type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	This is required for snow clearing equipment to service city buildings, parking lots, lane ways, etc. during the months December to March yearly. This occurs 4 months/year, for 5 years.		
Results	<input type="radio"/> As attached <input checked="" type="radio"/> As noted below		
	Vendor Name		Bid Amount
	SMS Equipment Inc		\$127,218.75
	Wajax Equipment		\$200,596.51
	Nortrax Canada Inc.		\$230,931.50
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	Five (5) years at four (4) months/year		
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 that meets specifications, SMS Equipment Inc, as per the Public Procurement Act.		
Supply Chain Buyer	Sherri Higgins		
Supply Chain Manager		Date	April 23, 2019
Deputy City Manager*		Date	

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



BID APPROVAL NOTE

Bid #	2019075		
Bid Name	Supply & Deliver of One (1) New Rotary Mower with Three (3) +		
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 purchase is required for the vehicle replacement plan.		
Results	<input type="radio"/> As attached <input checked="" type="radio"/> As noted below		
	Vendor Name		Bid Amount
	Veseys Seeds Ltd.		\$123,044.25
	Holder Tractors Inc.		\$159,319.85
	Holder Tractors Inc.		\$175,400.30
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 that meets specifications, Veseys Seeds Ltd., as per the Public Procurement Act.		
Supply Chain Buyer	Sherri Higgins		
Supply Chain Manager			Date April 18, 2019
Deputy City Manager*			Date

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



BID APPROVAL NOTE

Bid #	2019078		
Bid Name	Supply and Delivery of Leather Work Boots		
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 Leather Work Boots 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	Two years, option to extend for one additional year		
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, Vallen Canada for the amount of \$84,065.00(including HST), meeting the specifications for Supply of Winter Parkas, as per the Public Procurement Act.		
Supply Chain Buyer	Jessica Squires		
Supply Chain Manager			Date 19/04/18
Deputy City Manager*			Date

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



2019078 - Supply and Delivery of Leather Work Boots	
Rock Safety Industrial Ltd.	Disqualified - \$68,014.45
Rock Safety Industrial Ltd.	Disqualified - \$70,505.12
Chandler	Disqualified - \$82,374.12
Vallen Canada Inc	\$84,065.00
NORTH ATLANTIC SUPPLIES	\$88,370.89
Campbell's Ships Supplies	\$98,352.73
Campbell's Ships Supplies	\$99,626.80
Vallen Canada Inc	\$107,870.00
Cabot Business Forms	\$110,920.95
Work Authority	\$114,042.05
Source Atlantic Ltd	\$116,477.14
Chandler	\$120,692.12
Chandler	\$121,036.98
NORTH ATLANTIC SUPPLIES	\$131,718.13
Work Authority	\$133,155.05
Work Authority	\$133,155.05
Work Authority	\$133,155.05
Bellman's Industrial Supply	\$137,034.75
LP ROYER	\$137,858.61
Vallen Canada Inc	\$143,347.50
Professional Uniforms and Mats	\$158,532.89
Canadian Linen	\$162,841.92
Bellman's Industrial Supply	\$169,078.18
UNIFORM WORKS LIMITED	\$178,925.90