

**AGENDA
REGULAR MEETING**

**May 25, 2020
3:00 p.m.**

ST. JOHN'S

MEMORANDUM

May 21, 2020

In accordance with Section 42 of the City of St. John's Act, the Regular Meeting of the St. John's Municipal Council will be held on **Monday, May 25 at 3:00 p.m.**

By Order



Elaine Henley
City Clerk

ST. JOHN'S

CITY MANAGER

ST. JOHN'S

May 25, 2020

3:00 p.m.

4th Floor City Hall

Pages

1. CALL TO ORDER

2. PROCLAMATIONS/PRESENTATIONS

3. APPROVAL OF THE AGENDA

3.1 Adoption of Agenda

4. ADOPTION OF THE MINUTES

4.1 Adoption of Minutes - May 11, 2020

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5. BUSINESS ARISING FROM THE MINUTES

6. NOTICES PUBLISHED

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6.1 Discretionary Use Application - 91 Shoal Bay Road - Rural (R) Zone - Ward 5

Application

A Discretionary Use application has been submitted by P & R Holdings Incorporated requesting permission to occupy additional area of 3800 m² at the rear of 91 Shoal Bay Road as an area for Heavy Equipment Storage.

Description

The business will provide storage for such equipment as dump trucks, backhoes, loaders and other various paving equipment.

This item was deferred from the Regular Council Meeting of May 11, 2020.

7. COMMITTEE REPORTS

7.1 Development Committee Report

1. Crown Land Grant for Heavy Equipment Storage - 91 Shoal Bay Road - Rural (R) Zone

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12. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

12.1 Petition - Atlantic Place

Deputy Mayor O'Leary tabled a petition on behalf of the St. John's Citizens for Atlantic Place Consultation regarding the Atlantic Place Hotel Development proposal at Cliff's-Baird's Cove. This live petition can be found at <https://www.change.org/atlanticplacehotel>

12.2 Notice of Motion - 1 Cliff's-Baird's Cove

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13. OTHER BUSINESS

13.1 Robin Hood Bay Loader Purchase

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13.2 Change Order Approval – Engineering Consulting Services - Hebron Way Extension to Major's Path Project

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14. ADJOURNMENT

ST. JOHN'S

Minutes of Regular Meeting - City Council

Council Chamber, 4th Floor, City Hall

May 11, 2020, 3:00 p.m.

Present:

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

Staff:

Kevin Breen, City Manager
Derek Coffey, Deputy City Manager of Finance & Administration
Tanya Haywood, Deputy City Manager of Community Services
Jason Sinyard, Deputy City Manager of Planning, Engineering & Regulatory Services
Lynnann Winsor, Deputy City Manager of Public Works
Cheryl Mullett, City Solicitor
Elaine Henley, City Clerk
Ken O'Brien, Chief Municipal Planner
Karen Chafe, Supervisor - Office of the City Clerk
Maureen Harvey, Legislative Assistant
Susan Bonnell, Manager - Communications & Office Services

Land Acknowledgement

The following statement was read into the record:

"We respectfully acknowledge the Province of Newfoundland & Labrador, of which the City of St. John's is the capital City, as the ancestral homelands of the Beothuk. Today, these lands are home to a diverse population of indigenous and

other peoples. We would also like to acknowledge with respect the diverse histories and cultures of the Mi'kmaq, Innu, Inuit, and Southern Inuit of this Province.”

1. **CALL TO ORDER**
2. **PROCLAMATIONS/PRESENTATIONS**
3. **APPROVAL OF THE AGENDA**

- 3.1 **Adoption of Agenda**

SJMC-R-2020-05-11/219

Moved By Councillor Hanlon

Seconded By Deputy Mayor O'Leary

That the Agenda be adopted as presented.

For (11): Mayor Breen, Deputy Mayor O'Leary, Councillor Burton, Councillor Lane, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, Councillor Jamieson, Councillor Korab, Councillor Froude, and Councillor Collins

MOTION CARRIED (11 to 0)

4. **ADOPTION OF THE MINUTES**

- 4.1 **Adoption of Minutes of May 5, 2020**

SJMC-R-2020-05-11/220

Moved By Councillor Hickman

Seconded By Councillor Collins

That the Regular Minutes of May 5, 2020 be adopted as presented.

For (11): Mayor Breen, Deputy Mayor O'Leary, Councillor Burton, Councillor Lane, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, Councillor Jamieson, Councillor Korab, Councillor Froude, and Councillor Collins

MOTION CARRIED (11 to 0)

5. **BUSINESS ARISING FROM THE MINUTES**

5.1 Notice of Motion - Heritage Designation By-Law - Cantilever Pedestrian Bridge - Bowring Park

Notice of Motion and Draft By-Law for heritage designation of the cantilever pedestrian bridge in Bowring Park.

Deputy Mayor O'Leary gave notice at the last Regular meeting of Council of her intention to move a motion to adopt a Heritage Designation By-Law for the following property so as to have the structure situated on this property designated as a Heritage Building:

- Cantilever (Ove Arup) Pedestrian Bridge, 100 Bowring Park Road

SJMC-R-2020-05-11/221

Moved By Deputy Mayor O'Leary

Seconded By Councillor Burton

That Council adopt a Heritage Designation By-Law for the following property so as to have the structure situated on this property designated as a Heritage Building:

- Cantilever (Ove Arup) Pedestrian Bridge, 100 Bowring Park Road

For (11): Mayor Breen, Deputy Mayor O'Leary, Councillor Burton, Councillor Lane, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, Councillor Jamieson, Councillor Korab, Councillor Froude, and Councillor Collins

MOTION CARRIED (11 to 0)

6. NOTICES PUBLISHED

6.1 110 Cheeseman Drive

SJMC-R-2020-05-11/222

Moved By Councillor Collins

Seconded By Councillor Hanlon

That Council reject the application to establish a Day Care at 110 Cheeseman Drive as presented.

For (2): Councillor Hickman, and Councillor Collins

Against (9): Mayor Breen, Deputy Mayor O'Leary, Councillor Burton, Councillor Lane, Councillor Hanlon, Councillor Stapleton, Councillor Jamieson, Councillor Korab, and Councillor Froude

MOTION LOST (2 to 9)

Moved By Councillor Burton

Seconded By Councillor Jamieson

That the application to establish a daycare at 110 Cheeseman Drive be approved subject to all regulatory conditions being met.

For (10): Mayor Breen, Deputy Mayor O'Leary, Councillor Burton, Councillor Lane, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, Councillor Jamieson, Councillor Korab, and Councillor Froude

Against (1): Councillor Collins

MOTION CARRIED (10 to 1)

6.2 91 Shoal Bay Road

SJMC-R-2020-05-11/223

Moved By Councillor Collins

Seconded By Councillor Hanlon

That the application re: 91 Shoal Bay Road be deferred pending further review.

For (10): Mayor Breen, Deputy Mayor O'Leary, Councillor Burton, Councillor Lane, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, Councillor Jamieson, Councillor Korab, and Councillor Collins

Against (1): Councillor Froude

MOTION CARRIED (10 to 1)

7. COMMITTEE REPORTS

7.1 Development Committee Report

- 1. Request to Re-establish Building Line
270 Portugal Cove Road
DEV19000139
Commercial Office H**

SJMC-R-2020-05-11/224

Moved By Councillor Burton

Seconded By Councillor Stapleton

That Council approve the Building Line Setback at 5.27 metres for 270 Portugal Cove Road.

For (11): Mayor Breen, Deputy Mayor O'Leary, Councillor Burton, Councillor Lane, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, Councillor Jamieson, Councillor Korab, Councillor Froude, and Councillor Collins

MOTION CARRIED (11 to 0)

2. **Request for Parking Relief**
Commercial School - Tutoring Center
65 White Rose Drive - Commercial Regional (CR) Zone
INT2000029

SJMC-R-2020-05-11/225

Moved By Councillor Burton

Seconded By Councillor Stapleton

That Council approve parking relief for 9 parking spaces. Future occupancies of the vacant suites must be submitted for review and the request of parking relief by Council.

For (11): Mayor Breen, Deputy Mayor O'Leary, Councillor Burton, Councillor Lane, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, Councillor Jamieson, Councillor Korab, Councillor Froude, and Councillor Collins

MOTION CARRIED (11 to 0)

3. **Crown Land Grant for Heavy Equipment Storage**
91 Shoal Bay Road
Rural (R) Zone

SJMC-R-2020-05-11/226

Moved By Councillor Burton

Seconded By Councillor Collins

That Council defer the application for a Crown Land Grant at 91 Shoal Bay Road

For (10): Mayor Breen, Deputy Mayor O'Leary, Councillor Burton, Councillor Lane, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, Councillor Jamieson, Councillor Korab, and Councillor Collins

Against (1): Councillor Froude

MOTION CARRIED (10 to 1)

8. DEVELOPMENT PERMITS LIST (FOR INFORMATION ONLY)

8.1 List for Period April 23 - May 6, 2020

9. BUILDING PERMITS LIST

9.1 Building Permits List for week ending May 6, 2020

SJMC-R-2020-05-11/227

Moved By Councillor Hanlon

Seconded By Councillor Burton

That Council approve the Building Permits List for the period of April 23, 2020 to May 6, 2020

For (11): Mayor Breen, Deputy Mayor O'Leary, Councillor Burton, Councillor Lane, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, Councillor Jamieson, Councillor Korab, Councillor Froude, and Councillor Collins

MOTION CARRIED (11 to 0)

10. REQUISITIONS, PAYROLLS AND ACCOUNTS

10.1 Weekly Payment Vouchers for the Week Ending April 29, 2020

SJMC-R-2020-05-11/228

Moved By Councillor Froude

Seconded By Deputy Mayor O'Leary

That Council approve the Weekly Payment Vouchers for the week ending April 29, 2020 in the amount of \$ 6,496,051.34

For (11): Mayor Breen, Deputy Mayor O'Leary, Councillor Burton, Councillor Lane, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, Councillor Jamieson, Councillor Korab, Councillor Froude, and Councillor Collins

MOTION CARRIED (11 to 0)

10.2 Weekly Payment Vouchers for the Week Ending May 6, 2020

SJMC-R-2020-05-11/229

Moved By Councillor Hanlon

Seconded By Councillor Froude

That Council approve the Weekly Payment Vouchers for the week ending May 6, 2020 in the amount of \$ 3,992,440.13

For (11): Mayor Breen, Deputy Mayor O'Leary, Councillor Burton, Councillor Lane, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, Councillor Jamieson, Councillor Korab, Councillor Froude, and Councillor Collins

MOTION CARRIED (11 to 0)

11. TENDERS/RFPS

11.1 2020056 – 4 New Articulating Rubber Tire Sidewalk Plows

SJMC-R-2020-05-11/230

Moved By Councillor Froude

Seconded By Councillor Burton

That Council award open call 2020056 – 4 New Articulating Rubber Tire Sidewalk Plows to the lowest bidder meeting specification, Holder Tractor Inc., as per the Public Procurement Act, for \$726,352.54, HST excluded. The City reserves the right to order an additional 1, 2, or 3 units and/or attachments within 1 year of award of tender, at the same tendered price.

For (11): Mayor Breen, Deputy Mayor O'Leary, Councillor Burton, Councillor Lane, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, Councillor Jamieson, Councillor Korab, Councillor Froude, and Councillor Collins

MOTION CARRIED (11 to 0)

11.2 2020048 - Ready Mix Asphalt

SJMC-R-2020-05-11/231

Moved By Councillor Froude

Seconded By Councillor Collins

That Council accept the recommendation to award to all the bidders that meet minimum specifications. As this is an Order of Calling the City will have the option to go to the next highest vendor if the low bidder is unable to supply asphalt.

For (11): Mayor Breen, Deputy Mayor O'Leary, Councillor Burton, Councillor Lane, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, Councillor Jamieson, Councillor Korab, Councillor Froude, and Councillor Collins

MOTION CARRIED (11 to 0)

12. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

13. OTHER BUSINESS

13.1 Review of Parking Requirements for Section 8 of the Envision St. John's Development Regulations

SJMC-R-2020-05-11/232

Moved By Councillor Froude

Seconded By Councillor Collins

That Council refer the review of parking requirements for Section 8 of the Envision St. John's Development Regulations to the Environmental and Sustainability Experts Panel.

For (11): Mayor Breen, Deputy Mayor O'Leary, Councillor Burton, Councillor Lane, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, Councillor Jamieson, Councillor Korab, Councillor Froude, and Councillor Collins

MOTION CARRIED (11 to 0)

SJMC-R-2020-05-11/233

Moved By Councillor Burton

Seconded By Councillor Jamieson

That Council consider the proposed changes to the parking requirements of Section 8 for the draft Envision St. John's Development Regulations. Further, that the proposed changes be advertised when the Envision St. John's Municipal Plan and Development Regulations are advertised following adoption by Council.

For (11): Mayor Breen, Deputy Mayor O'Leary, Councillor Burton, Councillor Lane, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, Councillor Jamieson, Councillor Korab, Councillor Froude, and Councillor Collins

MOTION CARRIED (11 to 0)

13.2 2020 Civic Improvement Assessment Rates

SJMC-R-2020-05-11/234

Moved By Councillor Lane

Seconded By Councillor Hanlon

That Council approve the assessment rates for 2020 as follows:

Assessment Rates for 2020

Watermain \$ 209/m

Sanitary Sewer \$ 190/m

Storm Sewer \$ 124/m

Water Service \$1,359/EA

Sanitary Service \$1,403/EA

Storm Service \$1,403/EA

Commercial Water Service \$5,152/EA

Commercial Sanitary Service \$2,488/EA

Commercial Storm Service \$2,280/EA

Street Improvement \$ 112/m

New Street \$ 473/m

Sidewalk \$ 27/m

Rural Street Upgrading \$ 95/m

For (11): Mayor Breen, Deputy Mayor O'Leary, Councillor Burton, Councillor Lane, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, Councillor Jamieson, Councillor Korab, Councillor Froude, and Councillor Collins

MOTION CARRIED (11 to 0)

13.3 Financial Support – Avalon Minor Hockey Association

SJMC-R-2020-05-11/235

Moved By Councillor Korab

Seconded By Councillor Lane

That Council agree to a loan guarantee of \$2.5M and a direct loan to AMHA of \$400K.

For (11): Mayor Breen, Deputy Mayor O'Leary, Councillor Burton, Councillor Lane, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, Councillor Jamieson, Councillor Korab, Councillor Froude, and Councillor Collins

MOTION CARRIED (11 to 0)

13.4 1 Clift's-Baird's Cove, MPA1900005

SJMC-R-2020-05-11/236

Moved By Councillor Burton

Seconded By Councillor Hickman

That Council approve the attached resolutions for St. John's Municipal Plan Amendment Number 147, 2020 and St. John's Development Regulations Amendment Number 680, 2020, as adopted.

That Council approve the Discretionary Use of 1 Clift's-Baird's Cove as a Hotel located on the 9th and/or higher Storeys of a Building in the A.P. Parking Garage Zone.

That Council approve the Discretionary Use of 1 Clift's-Baird's Cove as ground floor Retail Store or Office in the A.P. Parking Garage Zone, as proposed in the November 2019 Land Use Assessment Report for 1 Clift's-Baird's Cove.

That Council approve parking relief for 21 spaces for the proposed use of 1 Clift's-Baird's Cove, as per Section 9.1.2(1) of the Development Regulations.

For (6): Mayor Breen, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, Councillor Korab, and Councillor Collins

Against (5): Deputy Mayor O'Leary, Councillor Burton, Councillor Lane, Councillor Jamieson, and Councillor Froude

MOTION CARRIED (6 to 5)

13.5 47 Blackmarsh Road – Cell Tower Replacement

SJMC-R-2020-05-11/237

Moved By Councillor Burton

Seconded By Councillor Korab

That Council support the replacement of the tower at 47 Blackmarsh Road and exempt it from the City's Siting Protocol.

For (11): Mayor Breen, Deputy Mayor O'Leary, Councillor Burton, Councillor Lane, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, Councillor Jamieson, Councillor Korab, Councillor Froude, and Councillor Collins

MOTION CARRIED (11 to 0)

13.6 68 Queen's Road, Dormer Window Replacement

SJMC-R-2020-05-11/238

Moved By Councillor Burton

Seconded By Councillor Hanlon

That Council approve the dormer window replacement at 68 Queen's Road (Cathedral Parish Hall Residence), as proposed.

For (11): Mayor Breen, Deputy Mayor O'Leary, Councillor Burton, Councillor Lane, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, Councillor Jamieson, Councillor Korab, Councillor Froude, and Councillor Collins

MOTION CARRIED (11 to 0)

13.7 2019 Wetlands Delineation Study

The DCM of PERS informed Council that if approved, it is hoped that most of Phase 2 will be completed this year or very early in 2021.

SJMC-R-2020-05-11/239**Moved By** Councillor Burton**Seconded By** Deputy Mayor O'Leary

That Council adopt the 2019 Wetlands Delineation Study by C-CORE along with the recommendation of option (3) to protect all wetlands identified in the report within watersheds, the Goulds EVA (Environmentally Valuable Area), floodplains and areas remote to development, and to conduct the phase 2 field assessment analysis on the remaining 17 areas (as noted in Figures 1 through 17) that would be under pressure from development over the next 10-20 years. In addition, require developers to conduct a phase 2 field assessment on the wetlands remote to development at such time as development applications are received in those areas. The field study shall be based on the Wetlands Ecosystem Services Protocol (WESP) for Newfoundland and Labrador and shall provide a detailed field-based delineation and functional assessment of each wetland.

For (11): Mayor Breen, Deputy Mayor O'Leary, Councillor Burton, Councillor Lane, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, Councillor Jamieson, Councillor Korab, Councillor Froude, and Councillor Collins

MOTION CARRIED (11 to 0)**1. Wetlands Study Final Report****13.8 Go Round**

Deputy Mayor O'Leary asked that consideration be given to providing free wifi in the downtown core. Mayor Breen advised this is already under consideration.

Deputy Mayor O'Leary requested that the Seniors Advisory Committee be commissioned to review the report on Healthy Aging completed by Dr. Suzanne Brake in 2019 with particular emphasis on her recommendation that consideration be given to placing a moratorium on the development of future private long-term care facilities.

Mayor Danny Breen informed the public, that recognizing there will be no Regatta in 2020, Council is requesting approval from the Department of Municipal Affairs to declare the first Monday in August (August 3, 2020) as a civic holiday.

14. **ADJOURNMENT**

There being no further business, the meeting adjourned at 4:39 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 May 25, 2020**.

Property Location/ Zone Designation And Ward	Application Details	Submissions Received	Planning and Development Division Notes
91 Shoal Bay Road Rural (R) Zone Ward 5 (DEFERRED FROM REGULAR MEETING OF MAY 11, 2020)	Application A Discretionary Use application has been submitted by P & R Holdings Incorporated requesting permission to occupy additional area of 3800 m ² at the rear of 91 Shoal Bay Road as an area for Heavy Equipment Storage. Description The business will provide storage for such equipment as dump trucks, backhoes, loaders and other various paving equipment.	No Submissions Received	REVISED RECOMMENDATION It is recommended to approve the application subject to meeting all applicable regulatory requirements. Approval is also subject to construction of a privacy fence 2.4m in height along the south property boundary closest to 95 Shoal Bay Road.

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.

DECISION/DIRECTION NOTE

Title: Crown Land Grant for Heavy Equipment Storage
91 Shoal Bay Road
Rural (R) Zone

Date Prepared: May 5, 2020

Report To: His Worship the Mayor and Members of Council

Councillor and Role: Councillor Maggie Burton, Planning & Development

Ward: Ward 5

Decision/Direction Required:

To seek approval for a Crown Land Grant for 0.38 hectares of land.

Discussion – Background and Current Status:

The Provincial Department of Fisheries and Land Resources has referred an application to the City requesting a grant for a parcel of land comprising of an area of 0.38 hectares. The property is located in the Rural (R) Zone where Heavy Equipment Storage is Discretionary Use.

The Discretionary Use application has been advertised as per Section 5.5 of the Development Regulations.

Key Considerations/Implications:

1. Budget/Financial Implications: Not applicable.
2. Partners or Other Stakeholders: Not applicable.
3. Alignment with Strategic Directions/Adopted Plans: Not applicable.
4. Legal or Policy Implications: Section 10.38 of the St. John's Development Regulations
5. Privacy Implications: Not applicable.
6. Engagement and Communications Considerations: Not applicable.
7. Human Resource Implications: Not applicable.
8. Procurement Implications: Not applicable.
9. Information Technology Implications: Not applicable.

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10. Other Implications: Not applicable.

Recommendation:

That Council approve the propose Crown Land Grant at 91 Shoal Bay Road subject to the Discretionary Use being approved.

Prepared by:

Ashley Murray, Development Officer II

Approved by:

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

Report Approval Details

Document Title:	Development Committee- 91 Shoal Bay Road- Crown Land Grant- CRW2000006.docx
Attachments:	- 91ShoalBay.pdf
Final Approval Date:	May 6, 2020

This report and all of its attachments were approved and signed as outlined below:

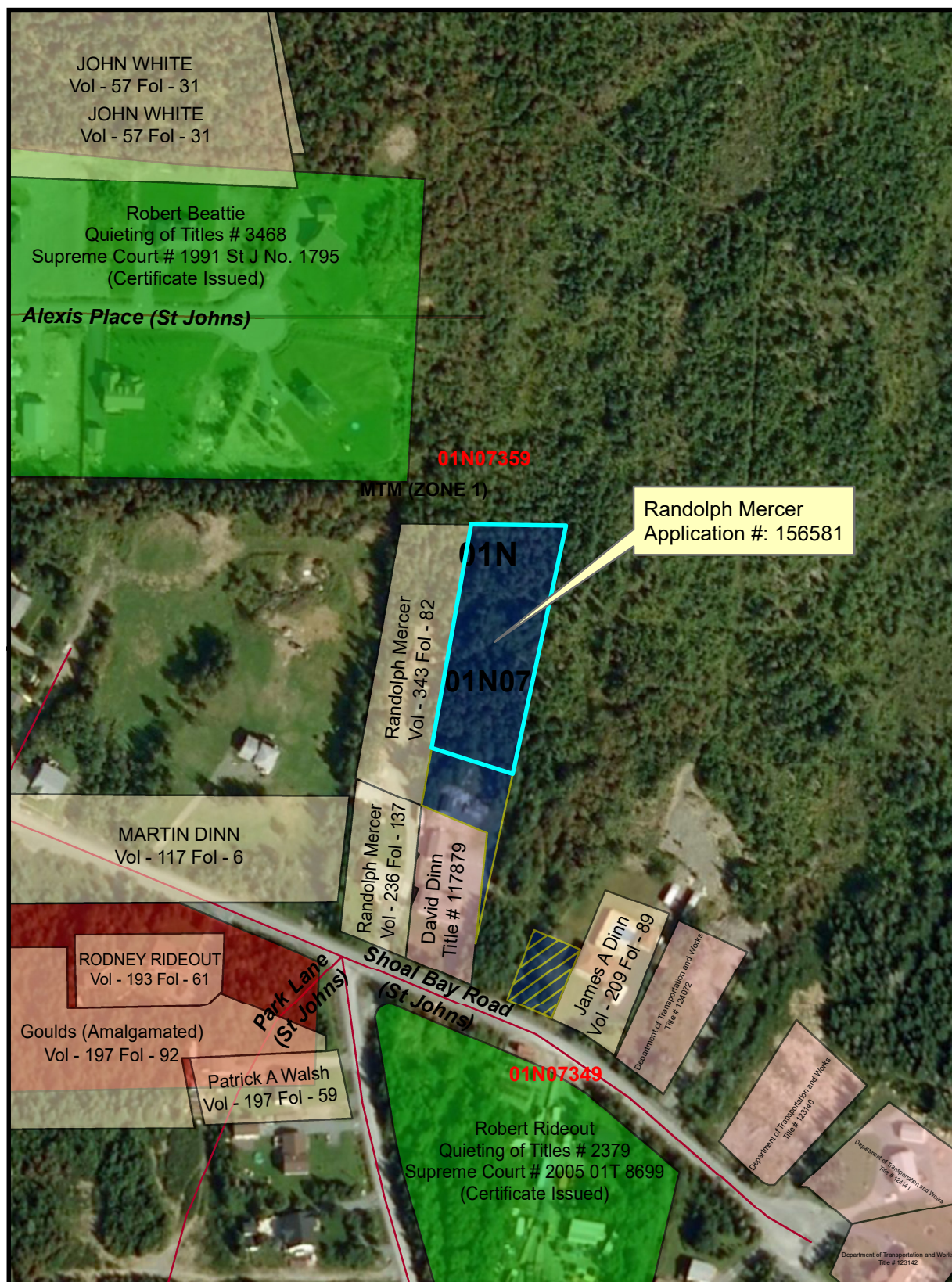
Lindsay Lyghtle Brushett - May 5, 2020 - 4:37 PM

Ken O'Brien - May 5, 2020 - 5:13 PM

Jason Sinyard - May 6, 2020 - 11:32 AM

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.

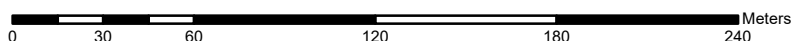
Some titles may not be plotted due to Crown Lands volumes missing from the Crown Lands registry or not plotted due to insufficient survey information.

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/departement/contact_land.html



Crown Lands Administration Division



Scale 1:2,500
Compiled on August 23, 2019

DECISION/DIRECTION NOTE

Title: Request for Parking Relief
Village Mall Shopping Center
430 Topsail Road - Commercial Regional

Date Prepared: May 12, 2020

Report To: His Worship the Mayor and Members of Council

Councillor and Role: Councillor Maggie Burton, Planning & Development

Ward: Ward 3

Decision/Direction Required:

To seek parking relief for 135 parking spaces at 430 Topsail Road.

Discussion – Background and Current Status:

An application was submitted to occupy a vacant suite within the strip mall located in the Village Mall parking lot along Topsail Road for the purpose of a Place of Amusement – Mr. Billiards. The Mr. Billiards will have seating for 48 and require 16 parking spaces based on the parking requirement for Place of Amusement.

There are 1742 parking spaces provided on-site for the Village Mall building. There are various occupancies within the building that include retail, office space and a Goodlife Fitness (gym), which require a total of 1877 parking spaces. These businesses operate at different times of day and draw various volumes of traffic throughout the day. There is a major Metrobus transfer hub also located on the property. Based on the information provided by the applicant, there will not be an overlap in traffic and no parking issues.

Please note that future occupancies for the vacant suites will also have to be submitted for review for parking relief.

Council may relieve an applicant of all or part of the parking required under Section 9.1.1, provided that the applicant is able to show that, because of the particular characteristics of the development, that the actual parking requirements within the foreseeable future are expected to be lower than those required by the City standard.

Key Considerations/Implications:

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

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3. Alignment with Strategic Directions/Adopted Plans: Not applicable.
4. Legal or Policy Implications: Section 9 of the St. John's Development Regulations.
5. Privacy Implications: Not applicable.
6. Engagement and Communications Considerations: Not applicable.
7. Human Resource Implications: Not applicable.
8. Procurement Implications: Not applicable.
9. Information Technology Implications: Not applicable.
10. Other Implications: Not applicable.

Recommendation:

That Council approve the parking relief for 135 parking spaces. Future occupancies of the vacant suites must be submitted for review and request of parking relief by Council.

Prepared by:

Ashley Murray, Development Officer II

Approved by:

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

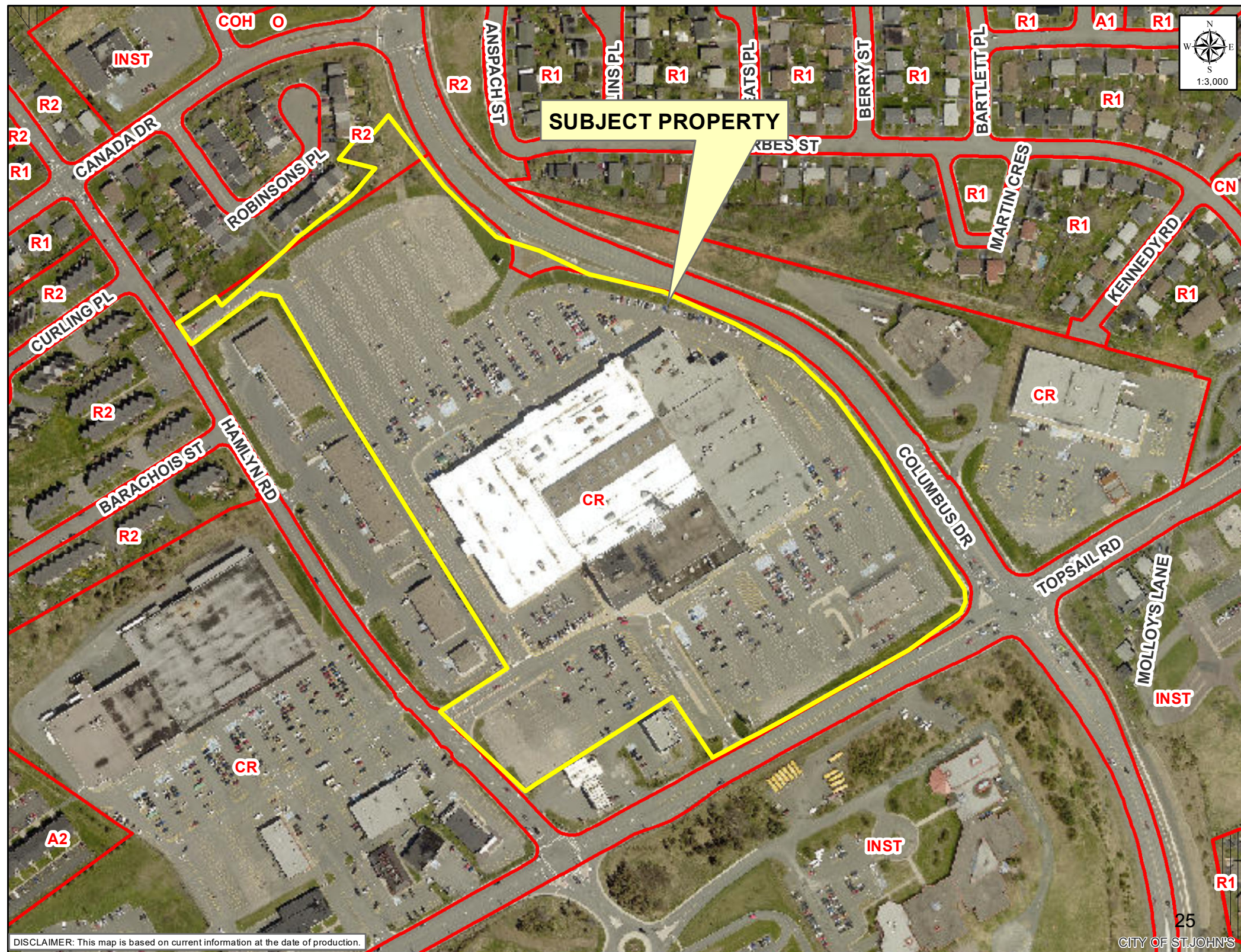
Report Approval Details

Document Title:	Development Committe- Request for Parking Relief at 430 Topsail Road (Village Mall Shopping Center)- DEV2000039.docx
Attachments:	- 430 Topsail Road.pdf
Final Approval Date:	May 19, 2020

This report and all of its attachments were approved and signed as outlined below:

Lindsay Lyghtle Brushett - May 14, 2020 - 2:57 PM

Jason Sinyard - May 19, 2020 - 9:56 AM



SUBJECT PROPERTY



DECISION/DIRECTION NOTE

Title: Request for Accessory Building in the Flood Plain Buffer
INT2000038
14 Kilkenny Street

Date Prepared: May 20, 2020

Report To: Regular Meeting of Council

Councillor and Role: Councillor Maggie Burton, Planning & Development

Ward: Ward 1

Decision/Direction Required:

To seek approval for the construction of a 30m² Accessory Building in the floodplain buffer at the rear of 14 Kilkenny Street.

Discussion – Background and Current Status:

An application was submitted to construct a 30m² Accessory Building to replace 2 existing Accessory Buildings (6m² & 11m²) in the rear yard of the subject property.

The property is situated in the Residential Low Density (R1) Zone where an Accessory Buildings is a Permitted Use under Section 10.3.1 of the St. John's Development Regulations. Under Section 11.2.4(2) Council may permit Development within the 15 metre buffer of the 100 year high water mark of designated bodies of water for the construction of residential accessory buildings.

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

Key Considerations/Implications:

1. Budget/Financial Implications: Not applicable
2. Partners or Other Stakeholders: Not applicable
3. Alignment with Strategic Directions/Adopted Plans: Not applicable
4. Legal or Policy Implications: Section 11.2.4(3) of the St. John's Development Regulations
5. Privacy Implications: Not applicable

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6. Engagement and Communications Considerations: Not applicable
7. Human Resource Implications: Not applicable
8. Procurement Implications: Not applicable
9. Information Technology Implications: Not applicable
10. Other Implications: Not applicable

Recommendation:

That Council approve the proposed 30m² Accessory Building at the rear of 14 Kilkenny Street in accordance with Section 11.2.4(3) of the St. John's Development Regulations, and subject to the removal of the existing Accessory Buildings on the property.

Prepared by:

Andrea Roberts P.Tech, Senior Development Officer

Signature: _____

Approved by:

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

Signature: _____

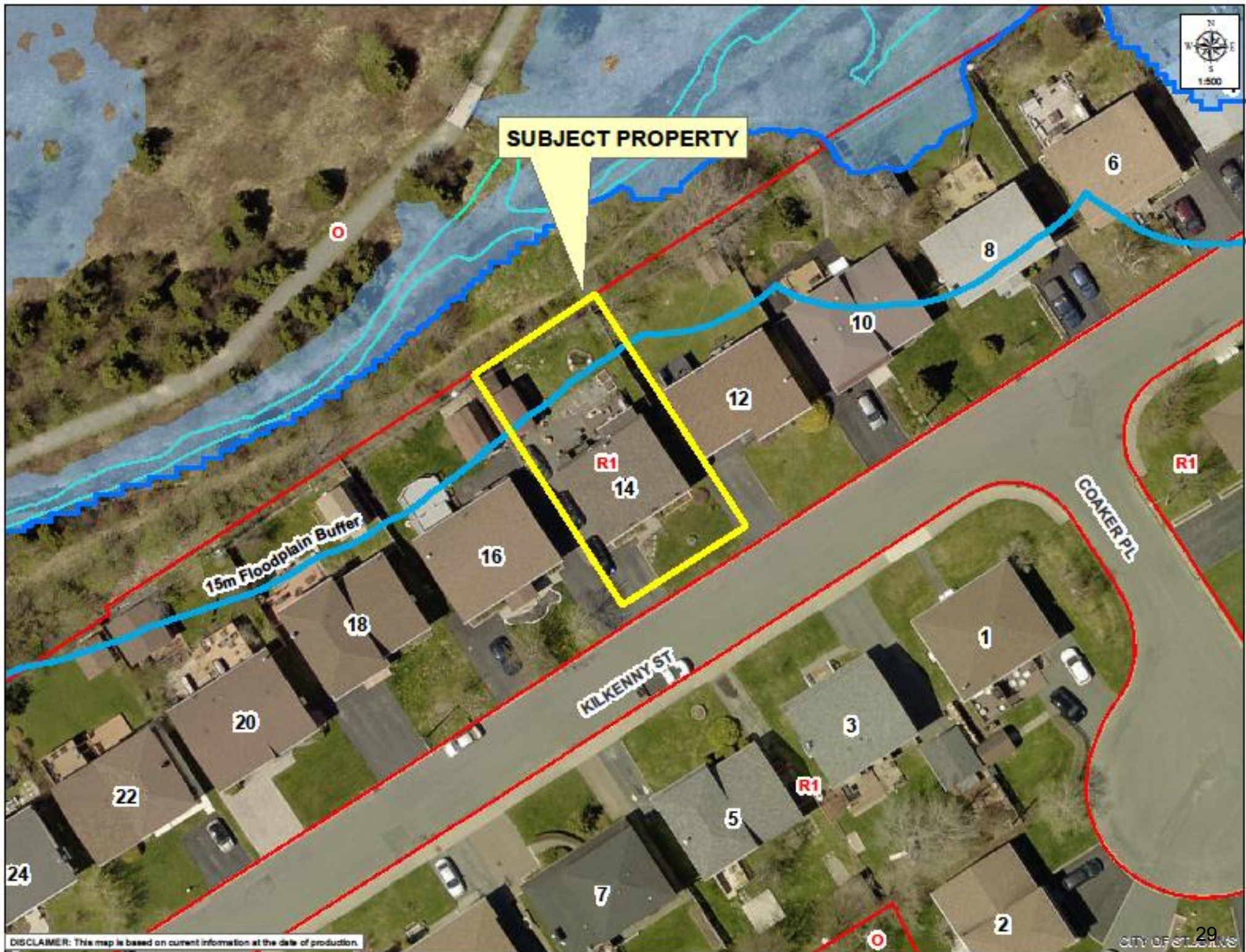
Report Approval Details

Document Title:	Development Committee - Request for Accessory Building in the Flood Plain Buffer - 14 Kilkenny St - INT2000038.docx
Attachments:	- AERIAL MAP - 14 Kilkenny.pdf - 14 Kilkenny lot plan showing accesory bldgs.pdf
Final Approval Date:	May 21, 2020

This report and all of its attachments were approved and signed as outlined below:

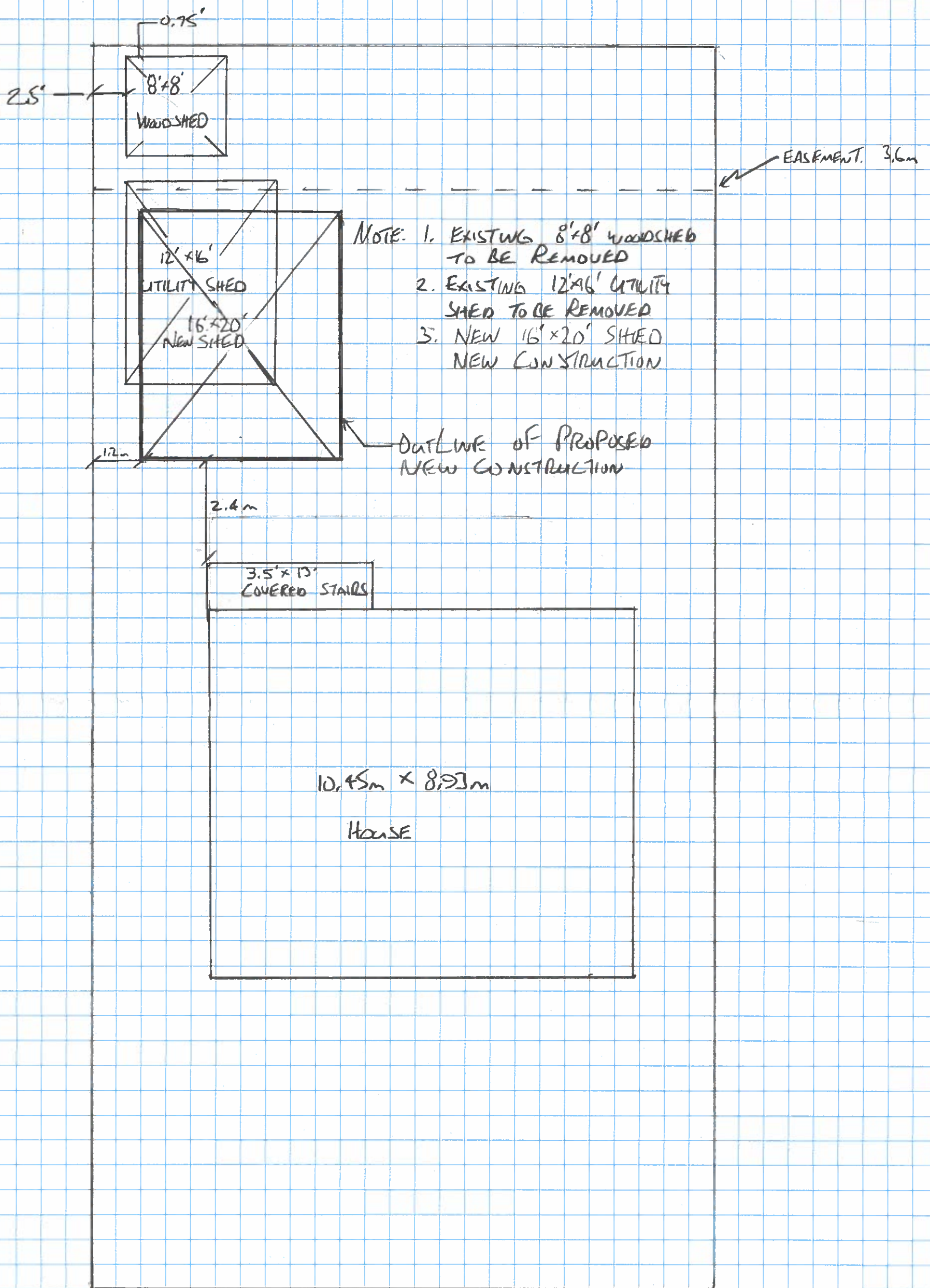
Lindsay Lyghtle Brushett - May 20, 2020 - 11:32 AM

Jason Sinyard - May 21, 2020 - 10:45 AM



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

W:\Engwork\Planw\applications 2020\rc2000038-14 kilkeny street.mxd



14 KILKENNY ST.
LOT PLAN APPROX $\frac{1}{8}'' = 1'$
GARY & LISA SAVAGE

DECISION/DIRECTION NOTE

Title: Crown Land Grant for Wharf Construction and Extension
35 Barrows Road
CRW2000008

Date Prepared: May 19, 2020

Report To: Regular Meeting of Council

Councillor and Role: Councillor Maggie Burton, Planning & Development

Ward: Ward 2

Decision/Direction Required:

To seek approval for a Crown Land Grant for 300m² of land to rebuild and extend the wharf at 35 Barrows Road.

Discussion – Background and Current Status:

The Provincial Department of Fisheries and Land Resources has referred an application to the City requesting a grant for a parcel of land comprising of an area of 300m² along the shore adjacent to Quidi Vidi Brewery at 35 Barrows Road. The applicant has proposed to construct and expand the wharf.

Key Considerations/Implications:

1. Budget/Financial Implications: Not applicable.
2. Partners or Other Stakeholders: Not applicable.
3. Alignment with Strategic Directions/Adopted Plans: Not applicable.
4. Legal or Policy Implications: Section 10.29 of the St. John's Development Regulations
5. Privacy Implications: Not applicable.
6. Engagement and Communications Considerations: Not applicable.
7. Human Resource Implications: Not applicable.
8. Procurement Implications: Not applicable.
9. Information Technology Implications: Not applicable.

10. Other Implications: Not applicable.

Recommendation:

That Council approve the proposed Crown Land Grant for the wharf construction and extension at 35 Barrows Road subject to the submission of a Development Application should the Crown Land grant be approved by the Provincial Department of Fisheries and Land Resources.

Prepared by:

Andrea Roberts, P.Tech – Senior Development Officer

Approved by:

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

Report Approval Details

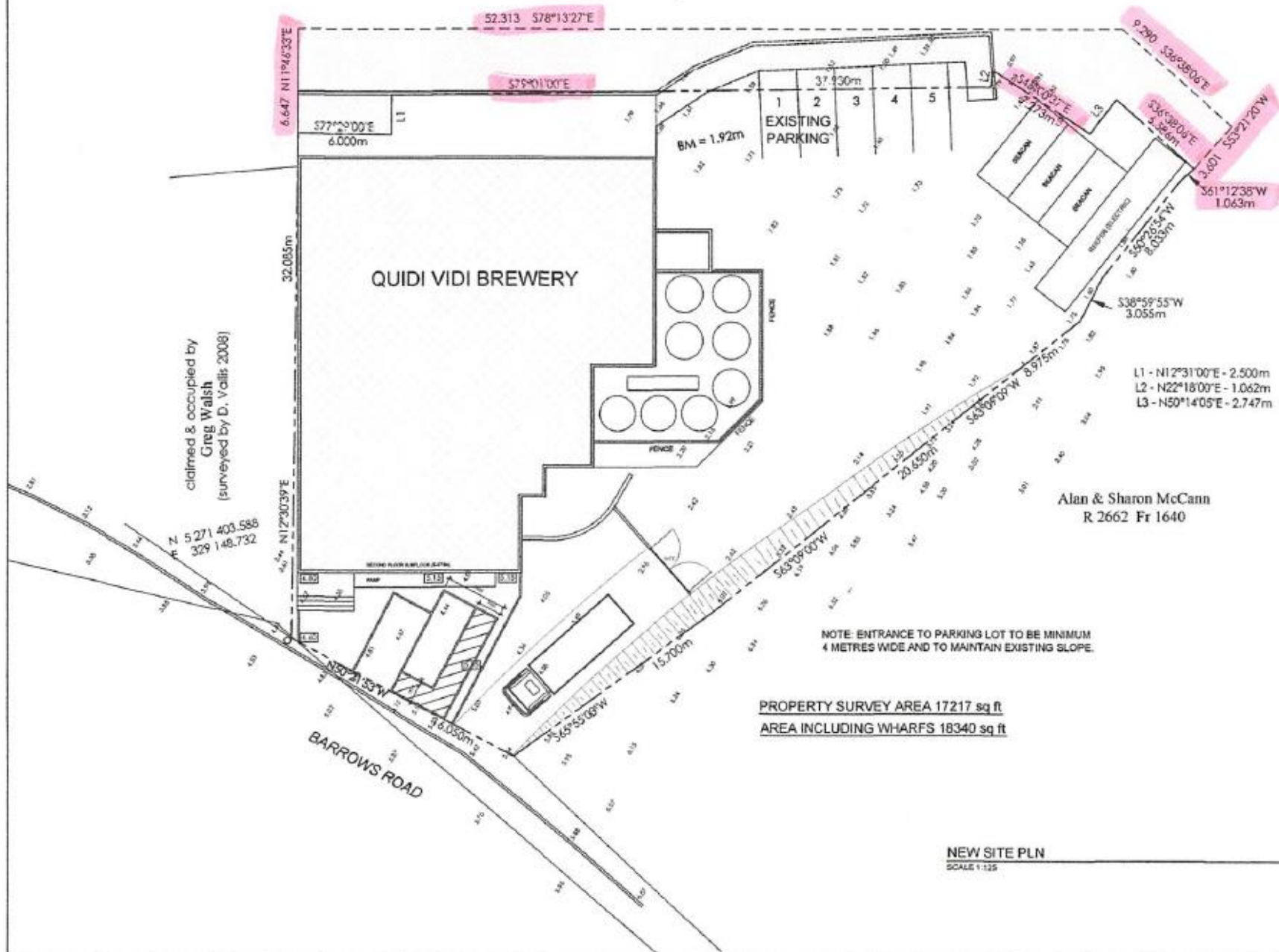
Document Title:	Development Committee - Request for Crown Land Grant for Wharf Construction and Extension - 35 Barrow's Road - CRW2000008.docx
Attachments:	- BarrowsRd35 Plan.pdf - BarrowsRd35 Map.pdf
Final Approval Date:	May 21, 2020

This report and all of its attachments were approved and signed as outlined below:

Lindsay Lyghtle Brushett - May 19, 2020 - 1:58 PM

Jason Sinyard - May 21, 2020 - 10:46 AM

Waters of Quidi Vidi Harbour



35 Barrow's Road



Permits List
Council's May 25, 2020 Regular Meeting

Permits Issued: 2020/05/07 to 2020/05/20

BUILDING PERMITS ISSUED

Residential		
Location	Permit Type	Structure Type
10 Rumboldt Pl	Accessory Building	Accessory Building
123 Lemarchant Rd	Renovations	Single Detached w/ apt.
14 Lilac Cres	New Construction	Single Detached Dwelling
14 Stanford Pl	Deck	Patio Deck
16 Bulrush Ave	Fence	Fence
16 Coventry Way	Deck	Patio Deck
16 Lilac Cres	New Construction	Single Detached Dwelling
17 Ballylee Cres	Fence	Fence
17 Colonial St	Renovations	Townhousing
18 Dorset St	Fence	Fence
18 Taylor Pl	Renovations	Single Detached w/ apt.
18 Wild Rose Lane	Accessory Building	Accessory Building
189 Cheeseman Dr	Fence	Fence
19 Long Pond Rd	Deck	Patio Deck
20 Margaret's Pl	Fence	Fence
20 Orlando Pl	Change of Occupancy/Renovations	Subsidiary Apartment
203 Green Acre Dr	Deck	Patio Deck
21 Ottawa St	Accessory Building	Accessory Building
23 Barnes Rd	Renovations	Semi Detached Dwelling
23 Regiment Rd	Deck	Patio Deck
23 Symonds Ave	Fence	Fence
281 Hamilton Ave	Renovations	Townhousing
287 Southern Shore Hwy	Fence	Fence
34 William St	Fence	Fence
37 Georgina St	Fence	Fence
38 Great Eastern Ave	Fence	Fence
390 Blackmarsh Rd	Fence	Fence
391 Newfoundland Dr	Fence	Fence
4 Tansley St	Accessory Building	Accessory Building
4 Tansley St	Deck	Patio Deck

48 Lilac Cres	New Construction	Single Detached Dwelling
5 Nautilus St	Fence	Fence
51 Hussey Dr	Accessory Building	Accessory Building
52 Teakwood Dr	Accessory Building	Accessory Building
54 Cabot St	Accessory Building	Accessory Building
6 Point Leamington St	Accessory Building	Accessory Building
6 Prince Charles Pl	Fence	Fence
6 Wadland Terr	Fence	Fence
67-69 Cabot St	Fence	Fence
68 Cochrane St	Deck	Patio Deck
7 Purcell St	Renovations	Patio Deck
72 Tigress St	Accessory Building	Accessory Building
75 Penney Cres	Renovations	Single Detached Dwelling
78 Aldershot St	Fence	Fence
8 Birchwynd St	Site Work	Single Detached Dwelling
		This Week: \$810,095.00

Commercial

Location	Permit Type	Structure Type
181c Brookfield Rd	Extension	Agriculture
2-4 Hallett Cres	Sign	Office
38 Duffy Pl	Change of Occupancy/Renovations	Office
391 Stavanger Dr	Renovations	Office
45 Ropewalk Lane	Renovations	Retail Store
528 Water St	Change of Occupancy/Renovations	Office
58 Kenmount Rd	Renovations	Retail Store
650 Fowler's Rd	New Construction	Warehouse
75 Airport Heights Dr	Renovations	Eating Establishment
		This Week: \$18,377,714.64

Government/Institutional

Location	Permit Type	Structure Type
		This Week: \$0.00

Industrial

Location	Permit Type	Structure Type
		This Week: \$0.00

Demolition

Location
57 Poplar Ave

Permit Type
Demolition

Structure Type
Single Detached Dwelling

This Week: \$7,000.00

This Week's Total: \$19,194,809.64

REPAIR PERMITS ISSUED:

\$94,400.00

NO REJECTIONS

YEAR TO DATE COMPARISONS			
May 25, 2020			
TYPE	2019	2020	% Variance (+/-)
Residential	\$12,594,055.98	\$8,290,473.48	-34
Commercial	\$54,889,975.00	\$44,554,472.86	-19
Government/Institutional	\$549,150.00	\$134,000.00	-76
Industrial	\$0.00	\$3,000.00	NA
Repairs	\$476,930.00	\$370,740.00	-33
TOTAL	\$68,510,110.98	\$53,352,686.34	-22
Housing Units (1 & 2 Family Dwelling)	24	20	

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending May 13, 2020

Payroll

Public Works \$ 438,145.10

Bi-Weekly Administration \$ 722,426.55

Bi-Weekly Management \$ 940,302.69

Bi-Weekly Fire Department \$ 1,043,740.04

Accounts Payable \$ 722,104.68

Total: \$ 3,866,719.06

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	DESCRIPTION	AMOUNT
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS (IAEI)	MEMBERSHIP RENEWAL	339.62
CLARKE'S TRUCKING & EXCAVATING	SNOW CLEARING & ICE CONTROL	7,463.04
VICTOR CANADA	HEALTH PREMIUMS	386.98
PIPER'S DEPARTMENT STORE	MATTRESS PROTECTORS	598.00
BELL ALIANT	TELEPHONE SERVICES	1,289.69
MEGAN HILLIER	REFUND SECURITY DEPOSIT	300.00
MARION BURSEY	RECREATION PROGRAM REFUND	47.25
JENNIFER COX	RECREATION PROGRAM REFUND	183.33
SHARON O'NEILL	RECREATION PROGRAM REFUND	31.50
HELEN VOLKOFF	RECREATION PROGRAM REFUND	60.00
SANDRA NOBLE	RECREATION PROGRAM REFUND	31.50
JOAN WHITTLE	RECREATION PROGRAM REFUND	31.50
JAMES HATCHER	RECREATION PROGRAM REFUND	107.38
SARA RAYMOND	RECREATION PROGRAM REFUND	107.38
DEBORAH SPURRELL	RECREATION PROGRAM REFUND	31.50
BRIAN SCOTT	REFUND SECURITY DEPOSIT	100.00
DOUGLAS KEARLEY	REFUND SECURITY DEPOSIT	100.00
GAIL MALONE	RECREATION PROGRAM REFUND	131.50
LISA MCCARTHY	RECREATION PROGRAM REFUND	201.50
BRIDGET RODGERS	RECREATION PROGRAM REFUND	127.50
BRENDA BALL	RECREATION PROGRAM REFUND	100.00
KILDARE RENOVATIONS	REFUND SECURITY DEPOSIT	7,900.00
JOSEPH DILLON	RECREATION PROGRAM REFUND	250.00
TWIN RINKS	REFUND SECURITY DEPOSIT	7,500.00
RAY SMALLWOOD	REFUND SECURITY DEPOSIT	300.00
LILLIAN CRAWFORD	RECREATION PROGRAM REFUND	50.00
ESTHER LANE	RECREATION PROGRAM REFUND	31.50
MATT GEORGE	OFFICE SUPPLIES	44.99
DORRIS HUSSEY	RECREATION PROGRAM REFUND	50.00
ANN AUSTIN	RECREATION PROGRAM REFUND	50.00
KRISTA VOKEY	RECREATION PROGRAM REFUND	159.00
PATRICIA WILDING	RECREATION PROGRAM REFUND	31.50
RAY PARDY	RECREATION PROGRAM REFUND	94.50
LINDA MOSDELL	RECREATION PROGRAM REFUND	31.50
GAIL KING	RECREATION PROGRAM REFUND	63.00
MARY DUNN	RECREATION PROGRAM REFUND	31.50
MARLENE SMITH	RECREATION PROGRAM REFUND	31.50
TERESA ROLLINGS	RECREATION PROGRAM REFUND	31.50
VALERIE NORTHOVER	RECREATION PROGRAM REFUND	63.00
GERLADINE KIRWIN	RECREATION PROGRAM REFUND	31.50
SANDRA SOOLEY	RECREATION PROGRAM REFUND	108.00
EVELYN WALSH	RECREATION PROGRAM REFUND	40.00
GREG WHITE	RECREATION PROGRAM REFUND	47.25
RUSSELL RICHARDS	RECREATION PROGRAM REFUND	47.25
VIOLA BAKER	RECREATION PROGRAM REFUND	70.00
TONY POWER	RECREATION PROGRAM REFUND	63.00
JENETTE VOKEY	RECREATION PROGRAM REFUND	94.00
KAREN TULK	RECREATION PROGRAM REFUND	100.00
CANCELLED	CANCELLED	0.00
CANCELLED	CANCELLED	0.00
GERALDINE KING	RECREATION PROGRAM REFUND	31.50
RECEIVER GENERAL FOR CANADA HEALTH CANADA	DOSIMETRY SERVICES	91.70
DR. MAUREEN DUNNE	MEDICAL EXAMINATION FEE	20.00
SEB ELECTRICAL LTD.	REFUND SECURITY DEPOSIT	1,000.00
KATHY HEWITT	REFUND SECURITY DEPOSIT	7,500.00
RECEIVER GENERAL FOR CANADA	PAYROLL DEDUCTIONS	660.00
JOYCE VERGE	RECREATION PROGRAM REFUND	134.50
THERESA ROCHE	RECREATION PROGRAM REFUND	31.50
HAZEL MILLEY	RECREATION PROGRAM REFUND	100.00

NAME	DESCRIPTION	AMOUNT
GALE DRODGE	RECREATION PROGRAM REFUND	107.50
CHRIS MCCARTHY	RECREATION PROGRAM REFUND	101.50
ESTATE OF PHILIP MURPHY	REFUND OVERPAYMENT OF TAXES	350.74
BLUE WATER AGENCIES LTD	REPAIR PARTS	2,742.52
CHARLES R. BELL LTD.	APPLIANCES	1,185.65
CANCELLED	CANCELLED	0.00
IAP2 CANADA	WORKSHOP FEES	1,102.50
ACKLANDS-GRAINGER	INDUSTRIAL SUPPLIES	372.01
THE LAW SOCIETY OF NEWFOUNDLAND AND LABRADOR	MEMBERSHIP RENEWAL	1,775.06
ASHFORD SALES LTD.	REPAIR PARTS	33.93
ATLANTIC PURIFICATION SYSTEM LTD	WATER PURIFICATION SUPPLIES	1,114.35
BABB SECURITY SYSTEMS	SECURITY SERVICES	206.42
RDM INDUSTRIAL LTD.	INDUSTRIAL SUPPLIES	694.12
CABOT PEST CONTROL	PEST CONTROL	393.30
CHARLES R. BELL LTD.	APPLIANCES	842.95
DULUX PAINTS	PAINT SUPPLIES	270.48
BEST DISPENSERS LTD.	SANITARY SUPPLIES	9,290.02
ROCKWATER PROFESSIONAL PRODUCT	CHEMICALS	5,628.84
STANTEC CONSULTING LTD. (SCL)	PROFESSIONAL SERVICES	3,650.33
PROTEK INDUSTRIES LTD	PROTEK COLD PATCH BULK	7,565.85
TRACT CONSULTING INC	PROFESSIONAL SERVICES	30,857.95
WESTERN HYDRAULIC 2000 LTD	REPAIR PARTS	1,362.75
ATLANTIC TRAILER & EQUIPMENT	REPAIR PARTS	15,487.64
LEVITT SAFETY	SAFETY SUPPLIES	3,084.00
TRIWARE TECHNOLOGIES INC.	COMPUTER EQUIPMENT	230.00
PRACTICA LIMITED	SCOOP BAGS	2,753.10
CANADA POST CORPORATION	POSTAGE SERVICES	11.81
AIR LIQUIDE CANADA INC.	CHEMICALS AND WELDING PRODUCTS	5,691.79
STEELE HONDA	AUTO PARTS	314.47
CBCL LIMITED	PROFESSIONAL SERVICES	5,019.75
ATLANTIC HOME FURNISHINGS LTD	APPLIANCES	764.69
DULUX PAINTS	PAINT SUPPLIES	7,941.80
COLONIAL GARAGE & DIST. LTD.	AUTO PARTS	2,714.92
SCARLET EAST COAST SECURITY LTD	TRAFFIC CONTROL	3,490.54
BUREAU VERITAS CANADA (2019) INC	WATER PURIFICATION SUPPLIES	1,570.90
ENVIROSYSTEMS INC.	PROFESSIONAL SERVICES	2,330.25
FASTENAL CANADA	REPAIR PARTS	1,254.63
CUMMINS CANADA ULC	REPAIR PARTS	206.01
CRAWFORD & COMPANY CANADA INC	ADJUSTING FEES	3,124.00
DICKS & COMPANY LIMITED	OFFICE SUPPLIES	990.90
WAJAX POWER SYSTEMS	REPAIR PARTS	187.92
EAST COAST HYDRAULICS	REPAIR PARTS	521.01
VOKEY'S JANITORIAL SERVICE	JANITORIAL SERVICES	262.22
REEFER REPAIR SERVICES (2015) LIMITED	REPAIR PARTS	11,622.61
THYSSENKRUPP ELEVATOR	ELEVATOR MAINTENANCE	2,144.75
CAHILL TECHNICAL SERVICES	PROFESSIONAL SERVICES	59,949.20
CANADIAN TIRE CORP.-KELSEY DR.	MISCELLANEOUS SUPPLIES	156.64
EASTERN MEDICAL SUPPLIES	MEDICAL SUPPLIES	2,827.85
EMERGENCY REPAIR LIMITED	AUTO PARTS AND LABOUR	2,591.98
PRINCESS AUTO	MISCELLANEOUS ITEMS	797.20
PROVINCIAL FENCE PRODUCTS	FENCING MATERIALS	2,695.14
WOLSELEY CANADA INC.	REPAIR PARTS	1,491.50
BRENNTAG CANADA INC	CHLORINE	67,022.99
PENNECON TECHNICAL SERVICES LTD	PROFESSIONAL SERVICES	1,293.06
CH2M HILL	PROFESSIONAL SERVICES	91,813.19
UMBRELLA SECURITY	ALARM MONITORING	539.06
CDMV	VETERINARY SUPPLIES	2,476.74
PROVALL PARTS LTD.	REPAIR PARTS	13,691.85
KIRKLAND BALSOM & ASSOC.	COURT OF APPEAL REFUND	60.00

NAME	DESCRIPTION	AMOUNT
BELFOR PROPERTY RESTORATION	PROFESSIONAL SERVICES	1,368.50
UNIFORM WORKS LIMITED	CLOTHING ALLOWANCE	2,477.10
ALYSSA'S PROPERTY SERVICES PRO INC.	PROFESSIONAL SERVICES	5,060.00
PREMIUM APPLIANCE REPAIR	APPLIANCES	129.84
ROCK SAFETY INDUSTRIAL LTD.	REPAIR PARTS	97.98
WAJAX INDUSTRIAL COMPONENTS	REPAIR PARTS	1,835.94
PBA INDUSTRIAL SUPPLIES LTD.	INDUSTRIAL SUPPLIES	7.20
PROFESSIONAL UNIFORMS & MATS INC.	PROTECTIVE CLOTHING	10,205.71
ST. JOHN'S PORT AUTHORITY	RENTAL OF QUARRY SITE	5,884.55
SAUNDERS EQUIPMENT LIMITED	REPAIR PARTS	1,937.16
SMITH STOCKLEY LTD.	PLUMBING SUPPLIES	183.77
SMITH'S HOME CENTRE LIMITED	HARDWARE SUPPLIES	69.18
CHANDLER	REPAIR PARTS	1,026.04
TERRA NOVA MOTORS LTD.	PROFESSIONAL SERVICES	268.06
TRACTION DIV OF UAP	REPAIR PARTS	1,576.78
URBAN CONTRACTING JJ WALSH LTD	PROPERTY REPAIRS	10,821.50
WEIRS CONSTRUCTION LTD.	STONE/ROAD GRAVEL	1,778.08
BRENDA FARDY	RECREATION PROGRAM REFUND	31.50
FLYNN CANADA LIMITED	PROFESSIONAL SERVICES	10,555.85
THRIVE	SUPPORTED REFERRAL CLAIM	3,132.21
STELLA'S CIRCLE	SUPPORTED REFERRAL CLAIM	576.40
ST. JOHN'S STATUS OF WOMEN COUNCIL	SUPPORTED REFERRAL CLAIM	148.05
CRITCH, ROBERT	MILEAGE	128.27
NOSEWORTHY, WANDA	VEHICLE BUSINESS INSURANCE	104.00
ROSS HUTCHINGS	VEHICLE BUSINESS INSURANCE	381.95
WINSOR, SCOTT	MILEAGE	160.67
MICHAEL HEARN	VEHICLE BUSINESS INSURANCE	36.00
WELLS, SHERRY	MILEAGE	74.48
DAPHNE SULLIVAN	MILEAGE	238.00
MCGRATH, JENNIFER	VEHICLE BUSINESS INSURANCE	156.00
KRISTA LONGMAN	VEHICLE BUSINESS INSURANCE	381.95
MELANIE SHEA	EMPLOYMENT RELATED EXPENSE	288.75
RAMAN BALAKRISHNAN	VEHICLE BUSINESS INSURANCE	58.00
BRIAN MERCER	VEHICLE BUSINESS INSURANCE	143.00
AARON WALSH	VEHICLE BUSINESS INSURANCE	159.00
PAUL PORTER	MILEAGE	22.79
AECOM CANADA LTD	PROFESSIONAL SERVICES	2,774.75
SALTWIRE, THE TELEGRAM, BOUNTY PRINT	ADVERTISEMENT	1,399.10
DF BARNES FABRICATION LTD.	PROFESSIONAL SERVICES	4,476.95
FLEETMIND SOLUTIONS LTD.	SOFTWARE RENEWAL	3,563.85
PARSONS PAVING LTD.	SNOW CLEARING & ICE CONTROL	45,833.25
ALLTASK EXCAVATING INC	SNOW CLEARING & ICE CONTROL	19,901.09
C&E GROUP	PROFESSIONAL SERVICES	276.00
BRANDT TRACTOR LTD	REPAIR PARTS	8,607.02
CLARKE'S TRUCKING & EXCAVATING	SNOW CLEARING & ICE CONTROL	7,463.04
ROGERS COMMUNICATIONS CANADA INC.	DATA & USAGE CHARGES	33,911.37
EMCO SUPPLY	REPAIR PARTS	1,568.72
WATERWORKS SUPPLIES DIV OF EMCO LTD	REPAIR PARTS	54,760.11
UTC FIRE & SECURITY CANADA	PROFESSIONAL SERVICES	1,351.83
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	REPAIR PARTS	495.79
VP FOUNDATION INC.	GRANT	35,000.00
MARGIE DINN	LEGAL CLAIM	214.50
YOUNG, BRITTANY	LEGAL CLAIM	197.50
COLES, MEGAN	GRANT TO INDIVIDUAL ARTISTS	1,750.00
CIBC MELLON GLOBAL SECURITIES	EMPLOYEE DEDUCTIONS	2,820.10
PUBLIC SERVICE CREDIT UNION	PAYROLL DEDUCTIONS	6,807.71
TOTAL: \$		722,104.68

MEMORANDUM

Weekly Payment Vouchers For The Week Ending May 20, 2020

Payroll

Public Works	\$ 444,750.34
Bi-Weekly Casual	\$ 686.40
Accounts Payable	\$ 881,605.48
Total:	\$ 1,327,042.22

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	DESCRIPTION	AMOUNT
METAFILE INFORMATION SYSTEMS, INC.	PROFESSIONAL SERVICES	551.89
NEWFOUNDLAND EXCHEQUER ACCOUNT	LAB CHARGES	120.75
JUDI CARROLL	BAILIFF SERVICES	282.50
NEWFOUNDLAND EXCHEQUER ACCOUNT	GAZETTE	65.85
METCALFE HOLDINGS LIMITED	REFUND OVERPAYMENT OF TAXES	468.50
DOANLD & BARBARA MACDONNELL	REFUND OVERPAYMENT OF TAXES	840.01
KELLY GLORIA KENNY	REFUND OVERPAYMENT OF TAXES	96.64
JOHN & JOAN MORRIS	REFUND OVERPAYMENT OF TAXES	295.50
IAN MACPHERSON	REFUND OVERPAYMENT OF TAXES	529.22
PAULA DILLON	REFUND OVERPAYMENT OF TAXES	238.62
BRUCE BRIDGER	REFUND OVERPAYMENT OF TAXES	302.50
SHARON M. MACKEY	REFUND OVERPAYMENT OF TAXES	192.87
RACHELLE DOVE & SIMON POPE	REFUND OVERPAYMENT OF TAXES	139.37
MARIAN CLEMENTS-FITZPATRICK	REFUND OVERPAYMENT OF TAXES	363.14
RHONDA DIAMOND	RECREATION PROGRAM REFUND	45.00
GERRI-LYNN MURPHY	RECREATION PROGRAM REFUND	180.00
ST. ANDREW'S PRESBYTERIAN CHURCH	RECREATION PROGRAM REFUND	60.00
ALISON MCCARTHY	RECREATION PROGRAM REFUND	100.00
CONNORS, BRIDGET	RECREATION PROGRAM REFUND	181.00
PHILROBBEN JANITORIAL LIMITED	CLEANING SERVICES	58,129.53
MICHAEL & ELIZABETH STRAPP	COURT OF APPEAL REFUND	120.00
PATRICK STREET HOLDINGS LTD.	COURT OF APPEAL REFUND	1,200.00
CANADIAN NETWORK OF ASSET MANAGERS	CONFERENCE FEE	105.00
H & F ELECTRICAL LIMITED	REFUND SECURITY DEPOSIT	60.50
KYLE CHAFE	LEGAL CLAIM	486.73
NEWFOUNDLAND POWER	ELECTRICAL SERVICES	113,378.68
MCCLOUGHLAN SUPPLIES LTD.	ELECTRICAL SUPPLIES	2,842.48
MARGIE DINN	LEGAL CLAIM	27.00
WATERWORKS SUPPLIES DIV OF EMCO LTD	REPAIR PARTS	5,912.91
SMITH STOCKLEY LTD.	PLUMBING SUPPLIES	1,569.96
PARTS FOR TRUCKS INC.	REPAIR PARTS	1,849.71
TELUS	MOBILE SERVICES	12,555.25
ROGERS COMMUNICATIONS CANADA INC.	DATA & USAGE CHARGES	289.80
MORNEAU SHEPELL	PROFESSIONAL SERVICES	19,131.14
SAMEDAY WORLDWIDE	COURIER SERVICES	102.17
CANADIAN BROADCASTING CORP.	RENTAL OF TOWER SPACE	613.66
NEWLAB OXYGEN LIMITED	REPAIR PARTS	331.59
NLCA	MEMBERSHIP RENEWAL	1,666.35
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	REPAIR PARTS	2,198.57
NLAD INTERPRETING SERVICES	PROFESSIONAL SERVICES	552.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	37.19
NORTRAX CANADA INC.,	REPAIR PARTS	215.77
BRANDT TRACTOR LTD	REPAIR PARTS	13,017.21
TOYS "R" US CANADA LTD	SUPPLIES - RECREATION PROGRAMS	392.04
RDM INDUSTRIAL LTD.	INDUSTRIAL SUPPLIES	1,620.25
ROBERT BAIRD EQUIPMENT LTD.	RENTAL OF EQUIPMENT	752.54
HERCULES SLR INC.	REPAIR PARTS	38.58
TOWN OF CONCEPTION BAY SOUTH	GARBAGE COLLECTION	500.00
PIK-FAST EXPRESS INC.	BOTTLED WATER	111.10
ROCKWATER PROFESSIONAL PRODUCT	CHEMICALS	240.58
STANTEC CONSULTING LTD. (SCL)	PROFESSIONAL SERVICES	1,606.38
PROTEK INDUSTRIES LTD	COLD PATCH BULK	2,225.25
OVERHEAD DOORS NFLD LTD	REPAIRS TO DOORS	89.70
UNITED RENTAL OF CANADA INC.	RENTAL OF EQUIPMENT	1,357.61
WESTERN HYDRAULIC 2000 LTD	REPAIR PARTS	82.80
CABOT BUSINESS FORMS AND PROMOTIONS	LEASE OF OFFICE SPACE	16,834.56
TRIWARE TECHNOLOGIES INC.	COMPUTER EQUIPMENT	139,414.50
KENT	BUILDING SUPPLIES	1,352.45
STINGRAY RADIO INC.	ADVERTISING	460.00
SCARLET EAST COAST SECURITY LTD	TRAFFIC CONTROL	367.43

NAME	DESCRIPTION	AMOUNT
JAT EXCAVATING INC.	SNOW CLEARING SERVICES	16,387.50
CURTIS DAWE	PROFESSIONAL SERVICES	24,881.27
MIC MAC FIRE & SAFETY SOURCE	SAFETY SUPPLIES	1,703.96
GENTARA REAL ESTATE LP	LEASE OF OFFICE SPACE	18,661.05
REEFER REPAIR SERVICES (2015) LIMITED	REPAIR PARTS	5,340.47
THYSSENKRUPP ELEVATOR	ELEVATOR MAINTENANCE	404.10
OMB PARTS & INDUSTRIAL INC.	REPAIR PARTS	2,117.00
PRINCESS AUTO	MISCELLANEOUS ITEMS	185.71
PROVINCIAL FENCE PRODUCTS	FENCING MATERIALS	5,957.00
XYLEM CANADA COMPANY	REPAIR PARTS	90.97
STARGARDEN CORPORATION	PROFESSIONAL SERVICES	819.38
HARVEY & COMPANY LIMITED	REPAIR PARTS	9,489.85
HARVEY'S OIL LTD.	PETROLEUM PRODUCTS	538.89
GUILLEVIN INTERNATIONAL CO.	ELECTRICAL SUPPLIES	570.04
HOLDEN'S TRANSPORT LTD.	RENTAL OF EQUIPMENT	862.50
HONDA ONE	REPAIR PARTS	216.75
PINNACLE ENGINEERING (2018) LIMITED	PROFESSIONAL SERVICES	72,222.45
JOHNSON CONTROLS LTD.	REPAIR PARTS	29.67
TRANE CANADA CO.	PROFESSIONAL SERVICES	3,165.95
WORK AUTHORITY	CLOTHING ALLOWANCE	115.00
UNIFORM WORKS LIMITED	CLOTHING ALLOWANCE	1,624.27
JT MARTIN & SONS LTD.	HARDWARE SUPPLIES	1,154.37
ROCK SAFETY INDUSTRIAL LTD.	REPAIR PARTS	4,622.56
NEWFOUNDLAND BROADCASTING CO.	ADVERTISING	2,645.00
NL KUBOTA LIMITED	REPAIR PARTS	42.62
NORTH ATLANTIC PETROLEUM	PETROLEUM PRODUCTS	86,732.44
PBA INDUSTRIAL SUPPLIES LTD.	INDUSTRIAL SUPPLIES	756.92
GCR TIRE CENTRE	TIRES	8,442.98
K & D PRATT LTD.	REPAIR PARTS AND CHEMICALS	3,718.70
PROFESSIONAL UNIFORMS & MATS INC.	PROTECTIVE CLOTHING	2,283.80
RIDEOUT TOOL & MACHINE INC.	TOOLS	2,037.17
NAPA ST. JOHN'S 371	AUTO PARTS	910.68
ROYAL FREIGHTLINER LTD	REPAIR PARTS	448.57
S & S SUPPLY LTD. CROSSTOWN RENTALS	REPAIR PARTS	3,673.97
ST. JOHN'S PORT AUTHORITY	RENTAL OF QUARRY SITE	5,884.55
SAUNDERS EQUIPMENT LIMITED	REPAIR PARTS	2,348.61
SCALE SHOP 1985 LTD.	SCALES	402.50
STEELFAB INDUSTRIES LTD.	STEEL	1,014.99
SUPERIOR OFFICE INTERIORS LTD.	OFFICE SUPPLIES	825.70
TRACTION DIV OF UAP	REPAIR PARTS	1,186.00
URBAN CONTRACTING JJ WALSH LTD	PROPERTY REPAIRS	460.00
WEIRS CONSTRUCTION LTD.	STONE/ROAD GRAVEL	4,977.78
LEAH CONNOLLY	LEGAL CLAIM	578.95
MECHANICAL COMPONENTS LTD.	REPAIR PARTS	11,363.15
GHEN HOLDINGS	REFUND OVERPAYMENT OF TAXES	4,050.00
ROBYN DOBBIN	MILEAGE	108.62
FROUDE, IAN	EMPLOYMENT RELATED EXPENSES	141.73
KRISTA GLADNEY	MILEAGE	68.68
PAUL PORTER	MILEAGE	22.79
IMP SOLUTIONS	SOFTWARE RENEWAL	3,657.00
VALLEN	REPAIR PARTS	539.39
SNC-LAVALIN INC.	PROFESSIONAL SERVICES	19,932.51
HARBOURSIDE ENGINEERING CONSULTANTS	PROFESSIONAL SERVICES	11,091.75
NEWFOUNDLAND DESIGN CIVIL LTD.	PROFESSIONAL SERVICES	1,628.55
GERALD O'DRISCOLL	SNOW CLEARING SERVICES	9,613.03
TRISTAR MECHANICAL LIMITED	PROGRESS PAYMENT	96,082.73
GFL ENVIRONMENTAL INC.	PROFESSIONAL SERVICES	6,027.23
HUMAN RESOURCES PROFESSIONALS OF NEWFOUNDLAND & LABRADOR	CPHR NL CANDIDATE FEES	920.00
CANADIAN WATER & WASTEWATER ASSN. (CWWA)	MEMBERSHIP RENEWAL	6,933.35
TOTAL:		\$ 881,605.48

BID APPROVAL NOTE

Bid # and Name: 2020055 - Supply of Granular and Rock Cover Materials - Robin Hood Bay Waste Management Facility

Date Prepared: Thursday, May 7, 2020

Report To: Regular Meeting

Councillor and Role: Councillor Ian Froude, Public Works & Sustainability

Ward: N/A

Department: Public Works

Division: Waste and Recycling

Quotes Obtained By: John Hamilton

Budget Code: 4331-55260

Source of Funding: Operating

Purpose:
To provide cover material to the Robin Hood Waste Management Facility

Results: ☐ As attached ☒ As noted below

Vendor Name	Bid Amount
Clarke's Trucking and Excavating Limited	\$477,250.00
Capital Ready Mix a division of Newcrete Investments Limited Partnership	\$514,625.00
Modern Paving Limited	\$603,750.00
Pyramid Construction Limited	\$608,925.00
Parsons Paving Ltd.	\$968,875.00

Expected Value: ☒ As above
☐ Value shown is an estimate only for a # year period. The City does not guarantee to buy specific quantities or dollar value.

Contract Duration: Substantial completion on or before July 31, 2020

Bid Exception: None

Recommendation:

That Council reviews and awards this open call 2020055 Supply of Granular and Rock Cover Materials - Robin Hood Bay Waste Management Facility to the lowest bidder meeting specifications **Clarke's Trucking and Excavating Limited** for the sum of \$477,250.00 (HST included), as per the Public Procurement Act

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2020055 - Supply of Granular and Rock Cover Materials - Robin Hood Bay Waste Management Facility

Attachments:

Report Approval Details

Document Title:	2020055 Supply of Granular and Rock Cover Materials - Robin Hood Bay Waste Management Facility.docx
Attachments:	
Final Approval Date:	May 14, 2020

This report and all of its attachments were approved and signed as outlined below:

Rick Squires - May 14, 2020 - 2:26 PM

Derek Coffey - May 14, 2020 - 2:29 PM

BID APPROVAL NOTE

Bid # and Name: 2020053 - Guide Rail Repair
Date Prepared: Thursday, May 7, 2020
Report To: Regular Meeting
Councillor and Role: Councillor Ian Froude, Public Works & Sustainability
Ward: N/A

Department: Public Works
Division: Roads
Quotes Obtained By: John Hamilton
Budget Code: 4122-52525
Source of Funding: Operating

Purpose:
To provide services to repair and replace damaged guard rails.

Results: ☐ As attached ☒ As noted below

Vendor Name	Bid Amount
Farrell's Excavating Ltd.	\$ 101,085.00
Cutting Edge inc	\$ 110,423.00
N.S.M. excavating & construction ltd	\$ 121,238.75
coast to coast construction and property maintenance LTD	\$ 137,856.25
C.W. Parsons Limited	\$ 142,366.44
Clarke's Trucking and Excavating Limited	\$ 157,952.50
Hi-Vis Traffic Control Inc.	\$ 173,168.27
Infinity Construction Ltd.	\$ 197,598.75
Eric Taylor LTD	\$ 209,472.50
Dexter construction company Limited	\$ 223,953.88
Maher's Contracting Limited	\$ 262,200.00
Parsons Paving Ltd.	\$ 318,078.00
Murphy's Services Inc.	\$ 336,636.97

Expected Value: ☐ As above
☒ Value shown is an estimate only for a 1 year period. The City does not guarantee to buy specific quantities or dollar value.

Contract Duration: One year with the option of two additional one year extensions

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Bid Exception: None

Recommendation:

That Council reviews and accepts the lowest bidder meeting specifications for open call 2020053 Guide Rail Repair, **Farrell's Excavating Ltd.** for the sum of \$101,085.00 HST included, as per the Public Procurement Act,

Attachments:

Report Approval Details

Document Title:	2020053 - Guide Rail Repair.docx
Attachments:	
Final Approval Date:	May 20, 2020

This report and all of its attachments were approved and signed as outlined below:

Rick Squires - May 20, 2020 - 11:47 AM

Derek Coffey - May 20, 2020 - 1:50 PM

BID APPROVAL NOTE

Bid # and Name: 2020068 - 2020 INFRASTRUCTURE MAINTENANCE CONTRACT #2 – CONCRETE SIDEWALK REPAIRS
Date Prepared: Wednesday, May 20, 2020
Report To: Regular Meeting
Councillor and Role: Councillor Ian Froude, Public Works & Sustainability
Ward: N/A

Department: Public Works
Division: Roads
Quotes Obtained By: John Hamilton
Budget Code: 3221-52444
Source of Funding: Operating

Purpose:
To replace damaged sidewalks throughout the City of St. John's.

Results: ☐ As attached ☒ As noted below

Vendor Name	Bid Amount
Infinity Construction Ltd.	\$904,769.98
Modern Paving Limited	\$967,945.80

Expected Value: ☐ As above
☒ Value shown is an estimate only for a 3 year period. The City does not guarantee to buy specific quantities or dollar value.

Contract Duration: Three Years

Bid Exception: None

Recommendation:
That Council reviews and accepts the lowest bidder meeting specifications for open call 2020068 – 2020 Infrastructure Maintenance Contract #2 Concrete Sidewalk Repairs, **Infinity Construction Ltd.** for the sum of \$904,769.98 HST included, as per the Public Procurement Act.

Attachments:

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Report Approval Details

Document Title:	2020068 - 2020 Infrastructure Maintenance 2 Sidewalks.docx
Attachments:	
Final Approval Date:	May 20, 2020

This report and all of its attachments were approved and signed as outlined below:

Rick Squires - May 20, 2020 - 1:50 PM

Derek Coffey - May 20, 2020 - 1:51 PM

BID APPROVAL NOTE

Bid # and Name: 2020045 Kenmount Road Infrastructure Phase 2
Date Prepared: Wednesday, May 20, 2020
Report To: Regular Meeting
Councillor and Role: Councillor Ian Froude, Public Works & Sustainability
Ward: N/A

Department: Planning Engineering and Regulatory Services
Division: Engineering
Quotes Obtained By: John Hamilton
Budget Code: ENG 2019-956
Source of Funding: Capital

Purpose:

This is phase two of the Kenmount Road storm sewer upgrades. To provide enhanced capacity of the storm sewer and infrastructure systems.

Results: ☐ As attached ☐ As noted below

Vendor Name	Bid Amount
Weir's Construction Ltd.	\$4,623,766.13
Burse Excavating & Development Inc.	\$4,795,786.35
Modern Paving Limited	\$4,850,855.25
Dexter construction company Limited	\$4,893,638.13
Coady Construction & Excavating Limited	\$4,935,193.38
Pyramid Construction Limited	\$5,390,776.23

Expected Value: ☒ As above
☐ Value shown is an estimate only for a # year period. The City does not guarantee to buy specific quantities or dollar value.

Contract Duration: Substantially completed on or before Monday, 30 November 2020.

Bid Exception: None

Recommendation:

That Council reviews and awards Kenmount Road Infrastructure Upgrades Phase 2 to **Weir's Construction Ltd.** for the sum of (\$4,623,766.13 HST included) the lowest bidder meeting specifications as per the Public Procurement Act.

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Attachments:

Report Approval Details

Document Title:	2020045 Kenmount Road Infrastructure Phase 2 (epole May 20,2020).docx
Attachments:	
Final Approval Date:	May 20, 2020

This report and all of its attachments were approved and signed as outlined below:

Rick Squires - May 20, 2020 - 1:58 PM

Derek Coffey - May 20, 2020 - 2:09 PM

BID APPROVAL NOTE

Bid # and Name: 2020075 Streets Rehab #1 2020
Date Prepared: Wednesday, May 20, 2020
Report To: Regular Meeting
Councillor and Role: Councillor Ian Froude, Public Works & Sustainability
Ward: N/A

Department: Planning Engineering and Regulatory Services
Division: Engineering
Quotes Obtained By: John Hamilton
Budget Code: ENG 2020-984
Source of Funding: Capital

Purpose:
To rehabilitate worn streets within the City of St. John's.

Results: ☐ As attached ☒ As noted below

Vendor Name	Bid Amount
Pyramid Construction Limited	\$7,098,017.35
Parsons Paving Ltd.	\$7,318,449.06
Modern Paving Limited	\$7,613,326.60

Expected Value: ☒ As above
☐ Value shown is an estimate only for a # year period. The City does not guarantee to buy specific quantities or dollar value.

Contract Duration: Substantial Completion within 8 months of award

Bid Exception: None

Recommendation:
That Council award open call 2020075 Streets Rehab #1 2020 to the lowest bidder meeting specifications **Pyramid Construction Limited** for the sum of \$7,098,017.35 (HST included), as per the Public Procurement Act.

Attachments:

ST. JOHN'S

Report Approval Details

Document Title:	2020075 Streets Rehab 1 2020 .docx
Attachments:	
Final Approval Date:	May 21, 2020

This report and all of its attachments were approved and signed as outlined below:

Rick Squires - May 21, 2020 - 10:06 AM

Derek Coffey - May 21, 2020 - 10:24 AM

BID APPROVAL NOTE

Bid # and Name: 2020057 – Supply and Delivery of Work Coveralls
Date Prepared: Thursday, May 21, 2020
Report To: Regular Meeting
Councillor and Role: Councillor Dave Lane, Finance & Administration
Ward: N/A

Department: Finance and Administration
Division: Supply Chain
Quotes Obtained By: Jessica Squires
Budget Code: Charged to various user operating budgets as required
Source of Funding: Operating
Purpose:
To provide work woveralls to employees. These items will be stocked in the City's central stores to ensure accessibility on an as required basis.

Results: ☒ As attached ☐ As noted below

Vendor Name	Bid Amount

Expected Value: ☐ As above
☒ Value shown is an estimate only for a 1 year period. The City does not guarantee to buy specific quantities or dollar value.

Contract Duration: 2 years with the option to extend for 1 additional year

Bid Exception: None

Recommendation:
That Council award open call 2020057 – Supply and Delivery of Work Coveralls, Section 1 Non-Insulated Coveralls, to the lowest bidder meeting the specifications for this section, Professional Uniforms and Mats for \$76,885.40 (including HST), as per the Public Procurement Act.

Attachments:

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Report Approval Details

Document Title:	2020057-Supply and Delivery of Work Coveralls.docx
Attachments:	- 2020057 - Attachment for Council.pdf
Final Approval Date:	May 21, 2020

This report and all of its attachments were approved and signed as outlined below:

Rick Squires - May 21, 2020 - 10:26 AM

Derek Coffey - May 21, 2020 - 10:31 AM

Table 1 - Appendix C - Pricing - Non Insulated Coveralls	
Bellman's Industrial Supply	Disqualified - \$54,691.13
Professional Uniforms and Mats	\$76,885.40
Unisync Group Limited	\$96,539.38
McCarthy Uniforms inc	\$99,692.75
Canadian Linen	\$102,883.05
Source Atlantic Ltd	\$106,028.79
Vallen Canada Inc	\$107,606.13

BID APPROVAL NOTE

Bid # and Name: Development of a SCADA standard
Date Prepared: Thursday, May 21, 2020
Report To: Regular Meeting
Councillor and Role: Councillor Ian Froude, Public Works & Sustainability
Ward: N/A

Department: Public Works
Division: Water and Wastewater
Quotes Obtained By: John Hamilton
Budget Code: PWP-2020-975
Source of Funding: Capital

Purpose:

The development of a SCADA standard (Supervisory Control and Data Acquisition) will allow the City to implement standards for engineering consultants on all future SCADA related works within the City's water and wastewater facilities for use by the consultant in proposal preparation, design and to guide the scope of engineering services during construction.

Results: ☐ As attached ☒ As noted below

Vendor Name	Bid Amount
CH2M Hill (Jacobs)	\$249,992.00 (HST extra)

Expected Value: ☒ As above
☐ Value shown is an estimate only for a # year period. The City does not guarantee to buy specific quantities or dollar value.

Contract Duration: 6 months from award

Bid Exception: Contract Award Without Open Call

Recommendation:

That Council awards this work to **CH2M Hill** for the sum of (\$249,992.00 HST extra) the sole source provider of the SCADA information required, as per the Public Procurement Act.

Attachments: Contract Award Without Open Call

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Report Approval Details

Document Title:	Development of a SCADA standard .docx
Attachments:	- Exemption Report CH2M Hill.pdf
Final Approval Date:	May 21, 2020

This report and all of its attachments were approved and signed as outlined below:

Rick Squires - May 21, 2020 - 10:57 AM

Derek Coffey - May 21, 2020 - 11:05 AM

TO: **Government of Newfoundland and Labrador, Public Procurement Agency**

**Report to Chief Procurement Officer, Public Procurement Agency
(Pursuant to Section 32 or *The Public Procurement Regulations*)
Version 1 – 2018-03-24**

FROM: **Government Funded Body
City of St. John's, P.O. Box 908, St. John's, NL A1C5M2**

Contract Description:

Development of a SCADA Standard for the City of St. John's Water and Wastewater Facilities.

Contractor, Supplier or Lessor:

Name: CH2M HILL

Address: 1565 Carling Ave, Suite 200, Ottawa, ON

Country: Canada

Contract Price
(exclusive of HST): \$ 249,992.00

Contract # or PO #: Date of Award: 04/24/2020

Relevant Exception Clause (select only one):

6(a)(v) Only Available Source

Reason(s) Why an Open Call for Bids Was Not Invited:

CH2M is the exclusive consultant for design, engineering, maintenance and integration of the SCADA systems at the City of St. John's water and wastewater facilities.

Prepared by:

 Daniel Martin

Date: 04/24/2020

Head of Public Body:
(City Manager)



Date: 20/04/28

NOTICE OF MOTION

TAKE NOTICE that I will at a future Regular Meeting of Council, move a motion to have the City of St. John's Municipal Council rescind the following resolution from the Regular Meeting of May 11, 2020:

1 Clift's-Baird's Cove, MPA1900005

SJMC-R-2020-05-11/236

Moved By Councillor Burton

Seconded By Councillor Hickman

That Council approve the attached resolutions for St. John's Municipal Plan Amendment Number 147, 2020 and St. John's Development Regulations Amendment Number 680, 2020, as adopted.

That Council approve the Discretionary Use of 1 Clift's-Baird's Cove as a Hotel located on the 9th and/or higher Storeys of a Building in the A.P. Parking Garage Zone.

That Council approve the Discretionary Use of 1 Clift's-Baird's Cove as ground floor Retail Store or Office in the A.P. Parking Garage Zone, as proposed in the November 2019 Land Use Assessment Report for 1 Clift's-Baird's Cove.

That Council approve parking relief for 21 spaces for the proposed use of 1 Clift's-Baird's Cove, as per Section 9.1.2(1) of the Development Regulations.

For (6): Mayor Breen, Councillor Hickman, Councillor Hanlon, Councillor Stapleton, Councillor Korab, and Councillor Collins

Against (5): Deputy Mayor O'Leary, Councillor Burton, Councillor Lane, Councillor Jamieson, and Councillor Froude

MOTION CARRIED (6 to 5)

DATED at St. John's, NL, this 25th day of May, 2020.

Deputy Mayor Sheilagh O'Leary

INFORMATION NOTE

Title:	Robin Hood Bay Loader Purchase
Date Prepared:	May 20, 2020
Report To:	Regular Council Meeting
Councillor and Role:	Councillor Ian Froude, Public Works & Sustainability
Ward:	N/A

Issue:

Exercising the buyout option at the end of lease on a 2013 Cat 950H Wheeled Loader.

Discussion – Background and Current Status:

The Fleet Division of Public Works has recommended that Robin Hood Bay exercise the buyout option at the end of lease on a 2013 loader to replace the site's 1994 loader which has gone well beyond its expected life cycle.

The 2013 Cat 950H loader being recommended for purchase is one that was used primarily for snow clearing operations by the City. This unit has low hour usage and is in good condition mechanically.

The cost to Robin Hood Bay for purchase is \$112,653 (+ HST). When compared to the approximate purchase price of a new loader at \$395,000, the 2013 unit offers considerable savings and value to the operations.

The purchase will be funded through the Robin Hood Bay Equipment Reserve Fund and will not impact tipping fees or operational costs at the regional landfill site.

Key Considerations/Implications:

1. Budget/Financial Implications:

The purchase of the 2013 Cat 950H wheeled loader will be funded through the Robin Hood Bay Equipment Reserve Fund. The value of the fund at the end of 2019 was \$5,428,768.

2. Partners or Other Stakeholders:

Fleet Division, City of St. John's Public Works Department

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3. Alignment with Strategic Directions/Adopted Plans:

A Sustainable City, An Effective City

4. Legal or Policy Implications:

N/A

5. Privacy Implications:

N/A

6. Engagement and Communications Considerations:

N/A

7. Human Resource Implications:

N/A

8. Procurement Implications:

Purchase process will follow the requirements of the *Public Procurement Act*, 2018

9. Information Technology Implications:

N/A

10. Other Implications:

N/A

Conclusion/Next Steps:

Accessing funds from the Robin Hood Bay Equipment Reserve to purchase the lease buyout option on a 2013 Cat 950H Wheeled Loader for Robin Hood Bay.

Auction off the Robin Hood Bay 1994 loader as public surplus.

Report Approval Details

Document Title:	Robin Hood Bay Loader Purchase.docx
Attachments:	
Final Approval Date:	May 21, 2020

This report and all of its attachments were approved and signed as outlined below:

Lynnann Winsor - May 21, 2020 - 10:18 AM

DECISION/DIRECTION NOTE

Title: Change Order Approval – Engineering Consulting Services - Hebron Way Extension to Major's Path Project

Date Prepared: May 20, 2020

Report To: Regular Meeting of Council

Councillor and Role: Councillor Ian Froude, Public Works & Sustainability

Ward: Ward 1

Decision/Direction Required:

Council Decision to approve a change order for engineering services for the Hebron Way Extension Project.

Discussion – Background and Current Status:

On December 9th, 2013, the City awarded Pinnacle Engineering Limited the contract to design the Hebron Way Extension to Major's Path. The value of the original engineering services agreement was \$250,634.00 (HST Included).

Since the time of award to Pinnacle Engineering Limited, the scope of work related to the engineering services has substantially changed since 2013. A detailed listing of the additional scope completed is as follows:

- Multiple horizontal and vertical alignments (5 different options) of Hebron Way to suit St. John's Airport Authority (SJAA) land use approval.
- Roundabout Design @ Majors Path
- Multiple road cross-sections with various added design elements (ie., elevated curb, 3 m wide paved multi use trail, etc.)
- Concept for future access to Trans Canada Highway from Major's Path roundabout (horizontal and vertical alignment, meetings with Transportation & Works, etc.)
- NL Power coordination for underground layout, lighting design checks, meetings, cost estimate for NL Power underground works.
- Coordination with SJAA; meetings with SJAA, review and revision to design drawings, tender documents, Plan of Construction Operations related to SJAA requirements, conduits in Majors Path, correspondence with SJAA consultant AVIA NG.
- Review future alignment of Majors Path beyond project limit.
- Site design for reinstatement of Passport Canada site access as a result of re-alignment of existing Hebron Way.

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- Addition of pedestrian access via pathway from Hebron Way to Hussey Drive
- XPSWMM modeling for storm sewer system.
- Redo Stick Pond Brook floodplain (at Hebron Way stream crossing) for climate change.
- Detailed landscape plans.
- Site concept plan for Civic # 377 Majors Path, site access relocation due to roundabout location.
- Multiple updates of pre-tender estimate and tender documents.
- Various additional engineering drawings and figures (over 90) to suit above scope changes.

With the design package now complete, the tender was posted and closed on April 1, 2020. The construction contract was subsequently awarded to the low bidder Pyramid Construction Ltd. Work started mid April and is anticipated to be completed by early Fall 2020.

Key Considerations/Implications:**1. Budget/Financial Implications:**

The project is funded under the Torbay Road North Commercial Area Fund.

2. Partners or Other Stakeholders:

- Residents & Businesses of the Torbay Road North Commercial Area
- St. John's Airport Authority

3. Alignment with Strategic Directions/Adopted Plans:

The Hebron Way Extension Project aligns with the Strategic Plan:

- A City that Moves (*Goal: Complete Hebron Way Extension to Major's Path*)

4. Legal or Policy Implications: N/A**5. Privacy Implications: N/A****6. Engagement and Communications Considerations:**

Stakeholders will continue to be engaged during the construction phase of the project.

7. Human Resource Implications: N/A**8. Procurement Implications:**

In keeping with the new Public Procurement Act, this change order will need to be reported to the Provinces Procurement Agency as per standard procedure.

9. Information Technology Implications: N/A

10. Other Implications: N/A

Recommendation:

That Council approve a change order for engineering consulting services to Pinnacle Engineering Limited for the Hebron Way Extension to Majors Path Project in the amount of \$172,500.00 (HST Included).

Prepared by: Scott Winsor, P.Eng., Director of Engineering

Approved by: Jason Sinyard, P.Eng., Deputy City Manager PERS

Report Approval Details

Document Title:	Change Order Approval - Engineering Consulting Services - Hebron Way Extension To Majors Path Project.docx
Attachments:	
Final Approval Date:	May 21, 2020

This report and all of its attachments were approved and signed as outlined below:

Jason Sinyard - May 21, 2020 - 10:43 AM