

801

MacMillan, Cindy

From: Carmichael, Maureen
Sent: Monday, May 16, 2022 1:35 PM
To: MacMillan, Cindy
Subject: FW:

Follow Up Flag: Follow up
Flag Status: Flagged

From: Carmichael, Maureen
Sent: August 17, 2020 1:03 PM
To: Mayor of Charlottetown (Philip Brown) <mayor@charlottetown.ca>
Subject: FW:

They need the home owners to contact them, to tell them if they have lines going to there house... Re: 19 Spring St.

From: Maritime Electric Customer Service <CustomerService@maritimeelectric.com>
Sent: Monday, August 17, 2020 12:58 PM
To: Carmichael, Maureen <mcarmichael@charlottetown.ca>
Subject: RE:

Good afternoon,

Please have the resident of the home contact us at 1-800-670-1012. We would need to know if there are currently any wires attached to the pole and we would have to create a service order for it to be removed the customer would have to request that.

Thanks,
Jane

-----Original Message-----

From: Carmichael, Maureen [<mailto:mcarmichael@charlottetown.ca>]
Sent: Monday, August 17, 2020 11:54:45 AM
To: Maritime Electric Customer Service
Cc: Adams, Scott
Subject:

**** THIS IS AN EXTERNAL EMAIL **** Use caution before opening links / attachments. Never supply user ID/password information.

Resident looking to get a pole moved that is directly in front of their house renovations and now new driveway Pole#30821 19 Spring St.

The City of Charlottetown continues to take steps to proactively reduce the spread of COVID-19 and mitigate impacts on municipal services, as the health and safety of residents is our number one priority. The City of Charlottetown's Administrative Offices, including City Hall, MacAleer Drive City Works Garage, Charlottetown Police Services, and the Planning and Heritage Office reopened to the public on Monday, June 1 with business hours between 8 a.m. and 4 p.m., Monday to Friday. Residents looking for municipal services are encouraged to visit our website at <https://smex12-5-en-ctp.trendmicro.com:443/wis/clicktime/v1/query?url=www.charlottetown.ca&umid=ba7e4a7e-4fa4-438b-b8a6-7ebaeb3cf04e&auth=36f52376ca366a72fa7fbce4dc7468eaf811d636-7ee98622f7d675b868ac0ace6ddca4571f75fc2c> or call our main switchboard at 902-566-5548 (Monday to Friday from 8 a.m. to 4 p.m.) to be directed to the appropriate department. Alternatively, we encourage you to connect with our staff directly via email <https://smex12-5-en-ctp.trendmicro.com:443/wis/clicktime/v1/query?url=https%3a%2f%2fcharlottetown.ca%2fcontact%5fus&umid=ba7e4a7e-4fa4-438b-b8a6-7ebaeb3cf04e&auth=36f52376ca366a72fa7fbce4dc7468eaf811d636-7eb5838c6154a7a43da4f31fa9604f912fbdc2a7>. A drop box is available inside the vestibule located in the main entrance at City Hall (199 Queen Street), with slots available for Planning documents, tender applications, and bill payments/mail. For Utility bills and other payments, staff will accept debit, credit card or cheque, and payments will continue to be accepted online. Your continued patience and understanding is appreciated as we navigate through this pandemic together.

Please consider the environment before printing this e-mail!

This e-mail and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. Any views or opinions presented are solely those of the author and do not necessarily represent those of the City of Charlottetown. If you are not the intended recipient, be advised that you have received this e-mail in error and that any use, dissemination, forwarding, printing or copying of this e-mail is strictly prohibited. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system.

Adams, Scott

From: Gashi, Ylber
Sent: June 7, 2021 1:27 PM
To: Adams, Scott
Cc: MacKinnon, Joey
Subject: FW: Quote for Greenfield Ave & Spring St
Attachments: GREENFIELD AVE QUOTE.pdf

Hey Scott,

This is the quote to move the poles on Greenfield Avenue for sidewalk work and also includes the pole on Spring St. Will you need to set up a PO for the price?

Thanks,

Ylber Gashi, E.I.T.
Superintendent
Department of Public Works

City of Charlottetown
PO Box 98, 199 Queen Street
Charlottetown, Prince Edward Island
Canada, C1A 7K2
Phone: 902-894-5208

ygashi@charlottetown.ca
www.charlottetown.ca



From: Jay, Vince [mailto:Vince.Jay@bellaliant.ca]
Sent: Monday, June 7, 2021 1:13 PM
To: Gashi, Ylber <ygashi@charlottetown.ca>
Subject: Quote for Greenfield Ave & Spring St

Hello Ylber;

Here is the Greenfield Ave and Spring St quote.
Please let me know if and when this will be paid and I will proceed with the job to get this work done.
This will take about 4 weeks after payment is received.
Thanks and have a great day.



Custom Work Consent

Customer Name	<input type="text" value="Charlottetown Public Works"/>	Network #	<input type="text" value="CD99998"/>
PO Number	<input type="text"/>	Date of Preparation	<input type="text" value="2021-03-24"/>
Billing Address	<input type="text" value="YLBER GASHI
199 Queen St
P.O. Box 98
Charlottetown, PE, C1A7K2"/>	Exchange	<input type="text" value="Greenfield Av between Green St and
McGill Av & Spring St Ch'town."/>
		Work Location	
Customer Phone	<input type="text" value="902-894-5208"/>	Customer Fax	<input type="text"/>
		Customer Email	<input type="text" value="ygashi@charlottetown.ca"/>

Description of Work Required (Who, what, where, when, why, how, billing rules)

This quote is in response to your request to Bell to relocate five poles on Greenfield Av between Green St and McGill Av, and a total length of 200 metres of associated Bell telecommunication cables to allow for street reconstruction. Bell will install five new poles and transfer all existing Bell owned telecommunication cables to new poles. This is also to move 1 pole in front of 19 Spring St. Once this has been completed Bell will remove old poles and anchors.

Prior to Bell proceeding with this work, the full cost of this project must be paid in the amount of \$24,145.65 +HST.

We estimate this work will take 8 weeks to complete once payment is received by Bell.

1. Timeline

Please return this signed consent form to Bell Canada's

Engineering Office by:

Bell Canada start date will be after all critical milestones are completed and is subject to the availability of the material and labour required to complete the Work.

2. Flat Rate Charges

The costs to be borne by the customer for the performance of the Work described above will be:

<input type="text" value="\$24,145.65"/>	Flat Rate Charges (before taxes)	
<input type="text" value="\$0.00"/>	Credit of Initial Assessment Fee if paid (before taxes)	
<input type="text" value="\$24,145.65"/>	Total Payable (before taxes)	
<input type="text" value="\$3,621.85"/>	Plus Taxes	Tax Exempt? <input type="text" value="No"/>
<input type="text" value="\$27,767.50"/>	Total due upon receipt of this signed consent	

3. Consent

I hereby consent to bear the costs of the Work described above and I agree to the terms and conditions of this Custom Work Consent and I hereby authorize the Work to proceed.

_____ Per _____
Print Name of Company and/or Individual Signature

Date: _____

4. Additional Information

If you require additional information, contact the Bell Implementation Office as provided below. Please return this Consent and the deposit, if applicable, to:

PAYMENT INSTRUCTIONS ONLY FOR ATLANTIC PROVINCES: If you are in agreement with the terms outlined, please forward a copy of this signed quotation and forward payment to the address below:

Name	Bell (c/o Billing Coordinator)	Telephone	902-679-2177
Address	314 Main ST Kentville, NS, B4N1K6	Fax	
		Email	AccessOneTimeBill@bellaliant.ca

5. Terms and Conditions

A. Limitations

If, due to consumer and/or supplier delays, the Work has not started within six (6) months of the date of this document, this quotation will be null and a new estimate of costs prepared. Also, if before or after the Work has started it becomes apparent to Bell Canada that additional billable expenses will be incurred, the above estimate will be revised accordingly and a new Consent issued for approval.

B. Late Payment Charges

Late payment charges as stated on the applicable invoice will apply on any amount remaining unpaid after due date.

C. Cancellations

Cancellations initiated by the customer will result in charges invoiced to the customer based on amount spent by Bell Canada up to and including the cancellation date as well as any restoration or administration charges that follow. The Initial Assessment fee will not be refunded.

D. Liability

Bell Canada will not be liable in respect of any indirect, incidental or consequential damage including loss of revenue, loss of profits, loss of business opportunity or loss of use of any facilities or property, even if advised of the possibility of such damages.

Adams, Scott

From: Gashi, Ylber
Sent: June 14, 2021 1:56 PM
To: Merritt, Cindy
Cc: Adams, Scott
Subject: FW: Quote for Greenfield Ave & Spring St
Attachments: GREENFIELD AVE QUOTE.pdf

Hey Cindy,

Can you please generate a PO# for this?
It is for removal and reinstatement of some power poles for sidewalk extension.

Thanks,

Ylber Gashi, E.I.T.
Superintendent
Department of Public Works

City of Charlottetown
PO Box 98, 199 Queen Street
Charlottetown, Prince Edward Island
Canada, C1A 7K2
Phone: 902-894-5208

ygashi@charlottetown.ca
www.charlottetown.ca



From: Jay, Vince [mailto:Vince.Jay@bellaliant.ca]
Sent: Monday, June 7, 2021 1:13 PM
To: Gashi, Ylber <ygashi@charlottetown.ca>
Subject: Quote for Greenfield Ave & Spring St

Hello Ylber;
Here is the Greenfield Ave and Spring St quote.
Please let me know if and when this will be paid and I will proceed with the job to get this work done.
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Thanks and have a great day.



Custom Work Consent

Customer Name	<input type="text" value="Charlottetown Public Works"/>	Network #	<input type="text" value="CD99998"/>
PO Number	<input type="text"/>	Date of Preparation	<input type="text" value="2021-03-24"/>
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P.O. Box 98
Charlottetown, PE, C1A7K2"/>	Exchange	<input type="text" value="Greenfield Av between Green St and
McGill Av & Spring St Ch'town."/>
Work Location			
Customer Phone	<input type="text" value="902-894-5208"/>	Customer Fax	<input type="text"/>
		Customer Email	<input type="text" value="ygashi@charlottetown.ca"/>

Description of Work Required (Who, what, where, when, why, how, billing rules)

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<input type="text" value="\$3,621.85"/>	Plus Taxes	Tax Exempt? <input type="text" value="No"/>
<input type="text" value="\$27,767.50"/>	Total due upon receipt of this signed consent	

3. Consent

I hereby consent to bear the costs of the Work described above and I agree to the terms and conditions of this Custom Work Consent and I hereby authorize the Work to proceed.

_____ Per _____
Print Name of Company and/or Individual Signature

Date: _____

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D. Liability

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MacMillan, Cindy

From: Gashi, Ylber
Sent: Monday, August 23, 2021 4:59 PM
To: Jay, Vince
Cc: Adams, Scott
Subject: Re: Power pole on Spring Street

Follow Up Flag: Follow up
Flag Status: Flagged

Thanks Vince.

Ylber

Sent from my iPhone

> On Aug 23, 2021, at 3:16 PM, Jay, Vince <Vince.Jay@bellaliant.ca> wrote:

>
> Sure thing. I just called Maritime to put this on hold for now.
> They are the ones that will be placing the new pole when the time comes.

>
> -----Original Message-----

> From: Gashi, Ylber <ygashi@charlottetown.ca>
> Sent: August-23-21 4:06 PM
> To: Jay, Vince <Vince.Jay@bellaliant.ca>
> Cc: Adams, Scott <sadams@charlottetown.ca>
> Subject: [EXT]Power pole on Spring Street

>
> Hey Vince,
>
> Can you please postpone the relocation of the pole on Spring Street until further notice.

>
> You may still proceed with the work on Greenfield avenue.

>
> Thanks,

>
> Ylber

>
>
>
>
> Please consider the environment before printing this e-mail!

>
> _____
>

> This e-mail and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. Any views or opinions presented are solely those of the author and do not necessarily represent those of the City of Charlottetown. If you are not the intended recipient, be advised that you have received this e-mail in error and that any use, dissemination, forwarding, printing or copying of this e-mail is strictly prohibited.

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> attachments / Courriel externe: Soyez prudent avec les liens et documents joints

>



Custom Work Consent

Customer Name

Network #

PO Number

Date of Preparation

Billing Address

Exchange Work Location

Customer Phone

Customer Fax

Customer Email

Description of Work Required (Who, what, where, when, why, how, billing rules)

This quote is in response to your request to Bell to relocate five poles on Greenfield Av between Green St and McGill Av, and a total length of 200 metres of associated Bell telecommunication cables to allow for street reconstruction. Bell will install five new poles and transfer all existing Bell owned telecommunication cables to new poles. This is also to move 1 pole in front of 19 Spring St. Once this has been completed Bell will remove old poles and anchors.

Prior to Bell proceeding with this work, the full cost of this project must be paid in the amount of \$24,145.65 +HST.

We estimate this work will take 8 weeks to complete once payment is received by Bell.

1. Timeline

Please return this signed consent form to Bell Canada's

Engineering Office by:

23(17)(b)

Bell Canada start date will be after all critical milestones are completed and is subject to the availability of the material and labour required to complete the Work.

2. Flat Rate Charges

The costs to be borne by the customer for the performance of the Work described above will be:

- Flat Rate Charges (before taxes)
- Credit of Initial Assessment Fee if paid (before taxes)
- Total Payable (before taxes)
- Plus Taxes Tax Exempt?
- Total due upon receipt of this signed consent

3. Consent

I hereby consent to bear the costs of the Work described above and I agree to the terms and conditions of this Custom Work Consent and I hereby authorize the Work to proceed.

Scott Adams City of Charlotte Harbor
Print Name of Company and/or Individual

[Signature]
Signature

Date: June 15, 2021

4. Additional Information

If you require additional information, contact the Bell Implementation Office as provided below. Please return this Consent and the deposit, if applicable, to:

PAYMENT INSTRUCTIONS ONLY FOR ATLANTIC PROVINCES: If you are in agreement with the terms outlined, please forward a copy of this signed quotation and forward payment to the address below:

Name	Bell (c/o Billing Coordinator)	Telephone	902-879-2177
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Custom Work Consent

Customer Name	Charlottetown Public Works	Network #	CD99998
PO Number		Date of Preparation	2021-03-24
Billing Address	YLBER GASHI 199 Queen St P.O. Box 98 Charlottetown, PE, C1A7K2	Exchange Work Location	Greenfield Av between Green St and McGill Av & Spring St Ch'town.
Customer Phone	902-894-5208	Customer Fax	
		Customer Email	ygashi@charlottetown.ca

Description of Work Required (Who, what, where, when, why, how, billing rules)

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1. Timeline

Please return this signed consent form to Bell Canada's

Engineering Office by: INV*

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<input type="text" value="\$24,145.65"/>	Total Payable (before taxes)	
<input type="text" value="\$3,621.85"/>	Plus Taxes	Tax Exempt? <input type="text" value="No"/>
<input type="text" value="\$27,767.50"/>	Total due upon receipt of this signed consent	

Requisition No: 7759
 Purchase Order: 4634
 Receipt No: 13024
 Signature 1: [Signature]
 Signature 2: [Signature]
 Distribution No: _____

23(1)(b)
V00015657