MacMillan, Cindy

801

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 ${\rm ID/password}$ 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.

Pg 02

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 <a href="https://smex12-5-enctp.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 <a href="https://smex12-5-enctp.trendmicro.com:443/wis/clicktime/v1/query?url=https%3a%2f%2fcharlottetown.ca%2fcontact%5fus&umid=ba7e4a7e-4fa4-438b-b8a6-7ebaeb3cf04e&auth=36f52376ca366a72fa7fbce4dc7468eaf811d636-

<u>7eb5838c6154a7a43da4f31fa9604f912fbdc2a7</u>. 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 Yiber;

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.



BC9032C Flat

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	Exchange Work Location	Greenfield Av between Green St and McGill Av & Spring St Ch'town.			
	Charlottetown, PE, C1A7K2					
Customer Phone	902-894-5208	Customer Fax				
		Overtown Sweeth				
		Customer Email	ygashi@charlottetown.ca			
	ork Required (Who, what, where					
and a total length of a install five new poles pole in front of 19 Sp	onse to your request to Bell to relocate 200 metres of associated Bell telecor and transfer all existing Bell owned tring St. Once this has been completing with this work, the full cost of this	mmunication cables to allow for telecommunication cables to new ted Bell will remove old poles an	street reconstruction. Bell will v poles. This is also to move 1 d anchors.			
·						
we estimate this wor	k will take 8 weeks to complete once	e payment is received by Beil.				
Engineering Office	date will be after all critical milesto		ubject to the availability of the			
material and labou	r required to complete the Work.					
2. Flat Rate Charge The costs to be bo	ges orne by the customer for the perfo	ormance of the Work describe	ed above will be:			
	\$24,145.65 Flat Rate Ch	arges (before taxes)				
	\$0.00 Credit of Initial Assessment Fee if paid (before taxes)					
	\$24,145.65 Total Payabl	e (before taxes)				
	\$3,621.85 Plus Taxes	Tax Exempt?	No			
	\$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 N	lame of Company and/or Individual		Signature
Date:		_	
4. Additional	Information		
•	additional information, contact the Bel .nd the deposit, if applicable, to:	I Implementation Office	e as provided below. Please return
	STRUCTIONS ONLY FOR ATLANTIC se forward a copy of this signed quota		•
Name	Bell (c/o Billing Coordinator)	Telephone	902-679-2177
Address	314 Main ST	Fax	
	Kentville, NS, B4N1K6	Email	AccessOneTimeBill@bellaliant.c

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: Cc: Merritt, Cindy

Subject:

Adams, Scott 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 Yiber;

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	Charlottetown Public Wo	orks No	etwork #	CD99998		
PO Number		D	ate of Preparation	2021-03-24		
Billing Address	YLBER GASHI 199 Queen St P.O. Box 98 Charlottetown, PE, C1A	w	xchange ork Location	Greenfield Av between Green St and McGill Av & Spring St Ch'town.		
Customer Phone	902-894-5208	С	ustomer Fax			
		С	ustomer Email	ygashi@charlottetown.ca		
Description of Wo	ork Required (Who, w	hat, where, when	, why, how, billing r	ules)		
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: 202	1-05-26				
	date will be after all crit r required to complete		e completed and is su	ubject to the availability of the		
2. Flat Rate Charge The costs to be bo	ges rne by the customer fo	or the performance	of the Work describe	ed above will be:		
	\$24,145.65 Fla	at Rate Charges (b	pefore taxes)			
	\$0.00 Cr	edit of Initial Asses	ssment Fee if paid (b	efore taxes)		
	\$24,145.65 To	ital Payable (before	e taxes)			
	\$3,621.85 Plu	us Taxes	Tax Exempt?	No No		

Total due upon receipt of this signed consent

\$27,767.50

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	r
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	Fax	
	Kentville, NS, B4N1K6	Email	AccessOneTimeBill@bellaliant.c

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 resteration or administration charges that tellow. 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.

MacMillan, Cindy

From:

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!

Gashi, Ylber

> 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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Please notify the sender immediately by e-mail if you have received this e-mail by mi your system.	stake and delete this e-mail from	
>		
> External Email: Please use caution when opening links and		
> attachments / Courriel externe: Soyez prudent avec les liens et documents joints		
>		

Pg 13

Purchase Order

ARLOTTETOWN

dor: BELL (C/O BILLING COORDINATOR)

314 MAIN ST

KENTVILLE, NS Canada B4N 1K6

one: (902) 679-2177 0000

nail: accessonetimebill@bellaliant.com

PO #:

P0004634

Revision #:

-

PO Date:

6/17/2021

Ship To: City Works Building

12 MacAleer Drive

Charlottetown, PE Canada C1E 2A1

Contact: Cindy Merrit

Email: cmerritt@charlottetown.ca

Req #	Terms	Ship Method	Department
7759	Net 30	Local Delivery	4300-Public Works and Urban Beautification

nce: to relocate 5 poles on Greenfield Ave between Green St & McGill Ave

Item Description	Item Key	Required By	Qty	UOM	Unit Price	Total
relocate 5 poles on Greenfield Ave between Green St & McGill		06/16/21	24,145.650	Each	\$ 1.00	\$ 24,145.65
}						
		 				
	·					

Created By: Vada Fernandez

6/17/2021

ORDER TOTAL:	\$ 27,767.49
5% GST:	\$ 1,207.28
10% PST:	\$ 2,414.57
SUB TOTAL:	\$ 24,145.65

and Conditions 1. Acknowledge receipt of this order confirming prices and delivery.2. No substitutions or changes will be accepted unless zed by us.3. We reserve the right to cancel this order if shipment is not made in quantities, prices and delivery shown.4. Sales tax numbers slicable when shown.

BC9032C Flat

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Bell

Custom Work Consent

Customer Name	Charlottetown Public Works	Network #	CD99998
PO Number		Date of Preparation	2021-03-24
Billing Address	YLBER GASHI	Exchange	
	199 Queen St P.O. Box 98	Work Location	Greenfield Av between Green St and McGill Av & Spring St Chlown
	Charlottetown, PE, C1A7K2		
Customer Phone	902-894-5208	Customer Fax	
	·	Customer Email	ygashl@charlottetown.ca
Description of Wo	ork Required (Who, what, where,	when, why, how, billing	rules)
We estimate this wor	ing with this work, the full cost of this pr		ount of \$24.145.65 +HST.
1. Timeline Please return this	signed consent form to Bell Canada	a's	23(17(10)
Engineering Office	by: 2021-05-26		236
	date will be after all critical mileston or required to complete the Work.	es are completed and is s	ubject to the availability of the
2. Flat Rate Charge The costs to be bo	ges orne by the customer for the perform	nance of the Work describ	ed above will be:
	\$24,145.65 Flat Rate Char	ges (before taxes)	
	\$0.00 Credit of Initial	Assessment Fee if paid (b	pefore taxes)
	\$24,145.65 Total Payable	(before taxes)	
	\$3,621,85 Plus Taxes	Tax Exempt	? No
	\$27,767.50 Total due upor	receipt of this signed con	sent

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.

tige (II van Hallang)

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

Signature

Address

314 Main ST

Fax

Kentville, NS, B4N1K6

Email

AccessOneTimeBill@bellallant.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

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.

BC9032C Flat



Custom Work Consent

Customer Name	Charlottetown Public Works	Network #	CD99938
PO Number		Date of Preparation	2021-03-24
Billing Address	YLBER GASHI 199 Queen St P.O. Box 98	Exchange Work Location	Greenfield Av between Green St and McGill Av & Spring St Chilown.
	Charlottetown, PE, C1A7K2	,	
Customer Phone	902-894-5208	Customer Fax	
		Customer Email	ygashi@charlottetown.ca
Description of W	ork Required (Who, what, where,	, when, why, how, billing	rules)
install five new poles pole in front of 19 Sp Prior to Bell proceed	200 metres of associated Bell telecomes and transfer all existing Bell owned te oring St. Once this has been completed ling with this work, the full cost of this park will take 8 weeks to complete once park will take 8.	elecommunication cables to ne d Bell will remove old poles ar project must be paid in the ami	w poles. This is also to move 1 and anchors.
1. Timeline	signed consent form to Bell Canad	la's	
		INV 🔆	
Engineering Office	e by: 2021-05-26		
Bell Canada start material and labor	date will be after all critical milestor or required to complete the Work.	nes are completed and is s	ubject to the availability of the
2. Flat Rate Char The costs to be be	r ges orne by the customer for the perfor	mance of the Work describ	ed above will be:
	\$24,145.65 Flat Rate Cha	rges (before taxes)	
	\$0.00 Credit of Initia	Il Assessment Fee if paid (b	pefore taxes)
	\$24,145.65 Total Payable	(before taxes)	
	\$3,621.85 Plus Taxes	Tax Exempt	? No
	\$27,767.50 Total due upo	on receipt of this signed con	sent
		ion No. 7759	
	Requisiti Purchase	217.011	
	Receipt I	10.00/	
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