

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 9479 **DOCKET #:** 9479 **TENDER CLOSING DATE & TIME:** 2015/10/09 3:00:00PM

TENDER DESCRIPTION: 9479 - Leasing of 16,350 square feet of Office Space for the Department of Child, Youth and Family Services to be located within the City of St. John's, NL or the City of Mount Pearl, NL and as per the location parameters outlined in Section 3 of the Tender Specifications **PROJECT #:**

NUMBER OF TENDERS RECEIVED: 3 **NUMBER OF ADDENDUM ISSUED:** 1

CHAIRMAN: Jacqueline Vickers **SECRETARY:** Janice Shulba **CONSULTANT:** Todd Smith

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
CROSBIE GROUP LTD. (TB) , P. O. Box 398, St. John's, NL, A1C5J9	\$ 488,865.00	\$0.00	\$488,865.00	018221 Certified Cheque
KENMOUNT PROPERTIES INC (TB) , 61 Duckworth Street, St. John's,, NL, A1C1E6	\$ 507,500.00	\$0.00	\$507,500.00	570654 Bank Draft
9084975 CANADA INC (TB) , 3 Haliburton Street, Paradise, NL, A1L3W6	\$ 2,182,000.00	\$0.00	\$2,182,000.00	54014738 6-516 Money Order

TRANSPORTATION TENDERS (Only)

PRE-TENDER ESTIMATE OF COST:

Base Bid

Materials

Other Charges

Engineering

TOTAL COST: _____

POST-TENDER ESTIMATE OF COST:

Base Bid

Materials

Other Charges

Engineering

TOTAL COST: _____

ESTIMATED SUBTANTIAL COMPLETION DATE:

DESIGN MANAGER:

CONSTRUCTION MANAGER:

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

(Approved By)

(Date)

REMARKS: