

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 9528 DOCKET #: 9528 TENDER CLOSING DATE & TIME: 2015/10/08 12:00:00PM
TENDER DESCRIPTION: 072-15POF - Potable Water - Green Bay Ferry Service, 2015-2016 PROJECT #:
NUMBER OF TENDERS RECEIVED: 3 NUMBER OF ADDENDUM ISSUED:
CHAIRMAN: Stephen Slaney SECRETARY: Lisa Willar CONSULTANT:

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
ISLAND VARIETY (TB) , P.O. Box 64, Beaumont, NL, A0J1A0		\$0.00 ②	28,600.00	
BAY SALES INC DBA QUALITY BEVERAGES (TB) , P.O. Box 146, Springdale, NL, A0J1T0		\$0.00 ①	24,570.00	
CROUCHER'S CONSTRUCTION INC , P.o. Box 1, Beaumont, NL, A0J1A0		\$0.00 ③	45,500.00	

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 SUBSTANTIAL COMPLETION DATE:

DESIGN MANAGER:

CONSTRUCTION MANAGER:

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

(Approved By)

(Date)

REMARKS: