

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 9553 DOCKET #: 9553 TENDER CLOSING DATE & TIME: 2016/01/27 3:00:00PM
TENDER DESCRIPTION: 181513001 - Roof Replacement at Building 1048, St. John's, NL PROJECT #: 181513001
NUMBER OF TENDERS RECEIVED: 6 NUMBER OF ADDENDUM ISSUED: 1
CHAIRMAN: Jacqueline Vickers SECRETARY: Janice Shulba CONSULTANT:

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
AMD HOLDINGS LTD , 32 Majors Path, St. John's, NL, A1A4Z9		\$0.00	\$42,792.00 \$43,392.00	
FLYNN CANADA LTD (TB) , 25 Neptune Crescent, Dartmouth, NS, B2Y4P9		\$0.00	\$71,981.00	
<i>K+ G Holding Inc</i>		\$0.00	\$55,935.00	
MCCARTHY'S ROOFING LTD. , 850 Main Street, Dartmouth, NS, B2W3V1		\$0.00	\$58,760.00	
NORTH SHORE ROOFING LTD , 15 Kyle Avenue, Mount Pearl, NL, A1N4R4		\$0.00	\$48,160.60	
HYDRO-GUARD ROOFING SYSTEMS / DIV. OF WRH CONSTRUCTION INC. , P.O. Box 21304, St. John's, NL, A1A5G6		\$0.00	\$55,754.00	

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 SUBTANTIAL COMPLETION DATE:

DESIGN MANAGER: Randy Titford

CONSTRUCTION MANAGER: Katherine Suley

RECOMMENDED TENDER:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

AMOUNT Less HST:

REVIEWED BY:

CONTRACT AWARD:

(Approved By)

(Date)

REMARKS: