

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10636 DOCKET #: 10636 TENDER CLOSING DATE & TIME: 2017/06/29 3:00:00PM
TENDER DESCRIPTION: 381626012 -10636 - HVAC Upgrade Gander Campus PROJECT #: 381626012
College of the North Atlantic, Gander, NL This project is cost shared
under Government of Canada's Post Secondary Institutions Strategic
Investment Fund
NUMBER OF TENDERS RECEIVED: 7 NUMBER OF ADDENDUM ISSUED: 2
CHAIRMAN: Jacqueline Vickers SECRETARY: Janice Shulba CONSULTANT: DMG Consulting Ltd.

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
LSG CONSTRUCTION , 2 Carr Crescent, P.O. Box 285, Gander, NL, A1V1W6		\$0.00	\$1,771,000.00 ③ \$690,000.00	
GLENN COLLINGS LTD , 7 Mackay St., Gander, NL, A1V1R6		\$0.00	\$1,759,500.00 ② \$1,822,750.00	
MEALY MOUNTAIN CONTRACTING LTD , Box 1059 Stn B, Happy Valley - Goose Bay, NL, A0P1E0		\$0.00	\$1,542,047.00 ① \$1,150,000.00	
AIR-TITE SHEET METAL LIMITED , 138 - 140 Groves Road, P.O. Box 8221, St. John's, NL, A1B3N4		\$0.00	\$1,792,045.00 ④ \$2,556,680.00	
AIRWAYS CONTRACTING/SUN HEATING & AIR CON. LTD , 19 McCurdy Drive, Gander,, NL, A1V1A1		\$0.00	\$1,972,425.00 ⑥ \$1,920,500.00	
NEWFOUNDLAND HVAC LTD , 16 Thomas Byrne Drive, Mount Pearl, NL, A1N0A3		\$0.00	\$1,851,053.80 ⑤ \$3,450,000.00	
JENKINS POWER SHEET METAL INC , 61 Main Road, P.O. Box 979, Goulds, NL, A1S1H1		\$0.00	\$2,017,250.00 ⑦ \$2,662,250.00	

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: Jim Ennis

CONSTRUCTION MANAGER: Jim Ennis

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

(Approved By)

(Date)

REMARKS: