

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10562 DOCKET #: 10562 TENDER CLOSING DATE & TIME: 2017/06/07 3:00:00PM

TENDER DESCRIPTION: 311005008 - 10562 - Roof Repair and Replacement College of the North Atlantic Burin, NL PROJECT #: 311005008

NUMBER OF TENDERS RECEIVED: 8 NUMBER OF ADDENDUM ISSUED: 1

CHAIRMAN: Jacqueline Vickers SECRETARY: Janice Shulba CONSULTANT:

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
BLUEBIRD INVESTMENTS LTD. , 12 Duggan Street, P.O. Box 382, Grand Falls-Windsor, NL, A2A2J8			\$ 194,465.00 \$ 200,000.00	
LSG CONSTRUCTION , 2 Carr Crescent, P.O. Box 285, Gander, NL, A1V1W6			\$ 157,780.00 \$ 346,000.00	
ISLAND ROOFING CO. LTD. , P.O. Box 130, Cox's Cove, NL, A0L1C0			\$ 118,726.00 \$ 161,000.00	
NEWFOUND ROOFING LTD , 399 Blackhead Rd., St. John's, NL, A0A1J0			\$ 167,896.55	
GALLANT'S ROOFING AND RENOVATIONS LIMITED , P.O. Box 143, Benoit's Cove, NL, A0L1A0			\$ 125,120.00	
FLYNN CANADA LTD , 26 Corey King Dr., Mount Pearl, NL, A1N0A2			\$ 220,915.00	
MCCARTHY'S ROOFING LTD. , 850 Main Street, Dartmouth, NS, B2W3V1			\$ 143,191.11	
BDW ROOFING INC , 48 Utah Dr., P.O. Box 174, Stephenville, NL, A2N2Y9			\$ 216,200.00	

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: Lacey Phillips

CONSTRUCTION MANAGER: Lacey Phillips

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

(Approved By)

(Date)

REMARKS: