

## REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10762      DOCKET #: MA10762      TENDER CLOSING DATE & TIME: 2017/10/10 2:00:00PM  
TENDER DESCRIPTION: MA10762 - Thanksgiving 2016 Rainstorm Recovery Phase, Town of Morrisville, NL \*\*\*Retender\*\*\*      PROJECT #:  
NUMBER OF TENDERS RECEIVED: 5      NUMBER OF ADDENDUM ISSUED: 1  
CHAIRMAN: Stephen Slaney      SECRETARY: Lisa Willar      CONSULTANT: Meridian Engineering

### SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
BAY BY BAY RECYCLING LTD , 116 Main Road, P.O. Box 97, Chance Cove, NL, A0B1K0			⑤ 1,032,619.50	
GMK EQUIPMENT RENTALS LTD , P.O. Box 190, Port Blandford, NL, A0C2G0			④ 867,008.00	
PLATINUM CONSTRUCTION CO LTD , Station Foxtrap, P. O. Box 16008, Conception Bay South, NL, A1X2E2			② 798,220.75	
COUGAR ENGINEERING & CONSTRUCTION , P.O. Box 8274, St. John's, NL, A1B3N4			③ 839,839.25	
GOOBIE RENTALS & CONTRACTING , P.O. Box 9100, Clarenville, NL, A5A2C2			① 788,077.75	

### 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: