

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10760 DOCKET #: 10760 TENDER CLOSING DATE & TIME: 2017/10/11 3:00:00PM
 TENDER DESCRIPTION: 300422013 - 10760 - Window, Door Replacements & Exterior Envelope Repair, Glovertown Academy, Glovertown NL PROJECT #: 300422013

NUMBER OF TENDERS RECEIVED: 5 NUMBER OF ADDENDUM ISSUED: 2
 CHAIRMAN: Jacqueline Vickers SECRETARY: Janice Shulba CONSULTANT: Cecon

SCHEDULE OF TENDERS

| NAME AND ADDRESS | Base Bid | HST | Tender Total | Security |
|---|----------|-----|--|----------|
| TRAYTOWN BUILDERS LTD , General Delivery, Traytown, NL, A0G4K0 | | | \$ 576,355.62 \$ 529,000.00 | |
| CAN-AM PLATFORMS & CONSTRUCTION LTD , P.O. Box 119, Shearstown, NL, A0A3V0 | | | \$ 630,777.00 \$ 1,000,000.00 | |
| COASTAL BUILDING PRODUCTS & SERVICES LTD.T/A THE WINDOW SHOP , 129 Glencoe Dr., Mount Pearl, NL, A1N4S7 | | 0 | \$ 432,447.52 | |
| BLUEBIRD INVESTMENTS LTD. , 12 Duggan Street, P.O. Box 382, Grand Falls-Windsor, NL, A2A2J8 | | | \$ 580,175.00 \$ 400,000.00 | |
| EMMANUEL CONSTRUCTION SERVICES LTD (TB) , 66 Main Street South, P.O. Box 10, Glovertown, NL, A0G2L0 | | | \$ 595,470.00 \$ 600,000.00 | |

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: Peter Parsons

CONSTRUCTION MANAGER: Peter Parsons

RECOMMENDED TENDER:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

AMOUNT Less HST:

REVIEWED BY:

CONTRACT AWARD:

(Approved By) _____ (Date)

REMARKS: