

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 11084 DOCKET #: 11084 TENDER CLOSING DATE & TIME: 2018/05/01 3:00:00PM
 TENDER DESCRIPTION: 181713001 - 11084 - Main Theatre Seating and Flooring Replacement, PROJECT #: 181713001
 Arts & Culture Centre, St. John's, NL
 NUMBER OF TENDERS RECEIVED: 6 NUMBER OF ADDENDUM ISSUED: 4
 CHAIRMAN: Jacqueline Vickers SECRETARY: Michelle Vokey CONSULTANT: DTW

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
ELECTRA CONTRACTING INC , Station "A", PO Box 8742, St. John's, NL, A1B3T2			\$ 760,287.00 \$ 1,000,000.00	
JMJ HOLDINGS LTD , 149 Airport Rd. Suite 200, P.O. Box 29061, St. John's, NL, A1A5B5			\$ 640,305.00 \$ 2,300,000.00	
JORDAN CONSTRUCTION LIMITED , P. O. Box 562, Mount Pearl, NL, A1N2W4			\$ 759,000.00 \$ 920,000.00	
CAN-AM PLATFORMS & CONSTRUCTION LTD , P.O. Box 119, Shearstown, NL, A0A3V0			\$ 692,272.00 \$ 2,000,000.00	
EASTERN CONTRACTING LTD , 32 Allston Street, Mount Pearl, NL, A1N0A4			\$ 691,026.00 \$ 2,300,000.00	
MOSS DEVELOPMENT CORPORATION (TB) , 16 Thomas Byrne Drive, Mount Pearl, NL, A1N0A6			\$ 685,408.62 \$ 862,500.00	

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: Chad Phillips

CONSTRUCTION MANAGER:

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

(Approved By)

(Date)

REMARKS: