

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 11062 DOCKET #: MA11062 TENDER CLOSING DATE & TIME: 2018/04/12 2:00:00PM
 TENDER DESCRIPTION: MA11062 - Retender for Chlorine Building Upgrades, Town of Woody Point, NL PROJECT #:
 NUMBER OF TENDERS RECEIVED: 3 NUMBER OF ADDENDUM ISSUED:
 CHAIRMAN: Stephen Slaney SECRETARY: CONSULTANT: SNC Lavalin

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
PITTMAN'S ENTERPRISES LTD. , 65 Viking Trail Highway, P.O. Box 70, St. Paul's, NL, A0K4Y0		\$0.00 ②	\$327,646.50 \$365,726.45	
BLACK & MCDONALD LTD. (Mt. Pearl) , 19A Dundee Avenue, Mount Pearl, NL, A1N4R6		\$0.00 ③	\$470,588.05	
WESTERN PUMP SERVICES - A DIVISION OF BONNE BAY WHOLESALE & RETAIL LIMITED (TB) , 167 Main Street, P.O. Box 39, Norris Point, NL, A0K3V0		\$0.00 ①	\$282,555.00	

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:

CONSTRUCTION MANAGER:

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

(Approved By)

(Date)

REMARKS: