

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 11094 DOCKET #: 11094 TENDER CLOSING DATE & TIME: 2018/05/07 3:00:00PM
TENDER DESCRIPTION: 300167005 - 11094 - Roof Replacement & Repair, Green Bay South PROJECT #: 300167005
Academy, Robert's Arm, NL
NUMBER OF TENDERS RECEIVED: 7 NUMBER OF ADDENDUM ISSUED: 2
CHAIRMAN: Jacqueline Vickers SECRETARY: Michelle Vokey 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			\$419,750.00 \$400,000.00	
BDW ROOFING INC , 48 Utah Dr., P.O. Box 174, Stephenville, NL, A2N2Y9			\$370,254.00 \$385,250.00	
LSG CONSTRUCTION , 2 Carr Crescent, P.O. Box 285, Gander, NL, A1V1W6			\$356,500.00 \$345,000.00	
MCCARTHY'S ROOFING LTD. , 850 Main Street, Dartmouth, NS, B2W3V1			\$274,850.00	
GALLANT'S ROOFING AND RENOVATIONS LIMITED , P.O. Box 143, Benoit's Cove, NL, A0L1A0			\$316,250.00	
NORTH SHORE ROOFING LTD , 89 Bremigen's Blvd, Paradise, NL, A1L4A2			\$384,100.00	
ISLAND ROOFING CO. LTD. , P.O. Box 130, Cox's Cove, NL, A0L1C0			\$327,850.00	

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: Jim Ennis

CONSTRUCTION MANAGER: Jim Ennis

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

(Approved By)

(Date)

REMARKS: