

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 11093 DOCKET #: 11093 TENDER CLOSING DATE & TIME: 2018/11/14 3:00:00PM
TENDER DESCRIPTION: 310805116 - 11093 - Roof Repair and Replacement, College of the North Atlantic, Grand Falls - Windsor, NL PROJECT #: 310805116
NUMBER OF TENDERS RECEIVED: 5 NUMBER OF ADDENDUM ISSUED: 1
CHAIRMAN: Jacqueline Vickers SECRETARY: Deanne Adams 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			372,600.00 500,000.	
CAN-AM PLATFORMS & CONSTRUCTION LTD , P.O. Box 119, Shearstown, NL, A0A3V0			397,277.00 1,000,000.	
NORTH SHORE ROOFING LTD , 89 Bremigen's Blvd, Paradise, NL, A1L4A2			360,649.20	
MCCARTHY'S ROOFING LTD. , P. O. Box 21217, St. John's, NL, A1A5B2			403,650.00	
BDW ROOFING INC , 48 Utah Dr., P.O. Box 174, Stephenville, NL, A2N2Y9			361,100.00 338,100.00	

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: Jim Ennis

CONSTRUCTION MANAGER: Lacey Phillips

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

(Approved By)

(Date)

REMARKS: