

**REPORT AFTER PUBLIC TENDER CALL**

TENDER #: 11425      DOCKET #: MA11425      TENDER CLOSING DATE & TIME: 2018/09/10 2:00:00PM  
 TENDER DESCRIPTION: MA11425 - Thanksgiving Rainstorm 2016 Recovery, Swimming Pool      PROJECT #: Repairs, Town of Triton, NL  
 NUMBER OF TENDERS RECEIVED: 3      NUMBER OF ADDENDUM ISSUED: 1  
 CHAIRMAN: Stephen Slaney      SECRETARY: Jeanie Haynes      CONSULTANT: DMG

**SCHEDULE OF TENDERS**

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
MELVILLE TRUCKING & EXCAVATING LTD , P.O. Box 2080, Stn. B, Happy Valley-Goose Bay, NL, A0P1E0		①	258,750.00 <del>199,100.00</del>	
GOOBIE RENTALS & CONTRACTING , P.O. Box 9100, Clarenville, NL, A5A2C2		②	313,375.00	
COMPLETE CONCRETE SOLUTIONS LTD (CCS) (TB) , 204-11 Austin Street, St John's, NL, A1B4C1		③	377,775.00	

**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: