

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 12111 **DOCKET #:** 12111 **TENDER CLOSING DATE & TIME:** 2019/10/15 3:00:00PM

TENDER DESCRIPTION: RETENDER - SNLS22309 - 12111 - Maintenance/Service Contract - **PROJECT #:**
Snow Clearing Services, Public Building and CNA Campus, Port Aux
Basques, NL

NUMBER OF TENDERS RECEIVED: 1 **NUMBER OF ADDENDUM ISSUED:**
CHAIRMAN: Curtis Cook **SECRETARY:** Dana Slade **CONSULTANT:**

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
NO BIDS RECEIVED (TB)		\$0.00		

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: Paul Bourgeois

CONSTRUCTION MANAGER:

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

(Approved By)

(Date)

REMARKS: