

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 12072 **DOCKET #:** 12072 **TENDER CLOSING DATE & TIME:** 2019/09/19 3:00:00PM
TENDER DESCRIPTION: SNLS22110 - 12072 - Maintenance/Service Contract - Snow Clearing **PROJECT #:**
 Services, Public Building, Bell Island, 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
HURLEY'S TRUCKING , P. O. Box 661, Bell Island, NL, AOA4H0			\$34 993.01	

TRANSPORTATION TENDERS (Only)

PRE-TENDER ESTIMATE OF COST:

POST-TENDER ESTIMATE OF COST:

Base Bid _____
 Materials _____
 Other Charges _____
 Engineering _____
TOTAL COST: _____

Base Bid _____
 Materials _____
 Other Charges _____
 Engineering _____
TOTAL COST: _____

ESTIMATED SUBTANTIAL COMPLETION DATE:

DESIGN MANAGER: Jerry Hoyles
CONSTRUCTION MANAGER: William Davis

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

 (Approved By)

 (Date)

REMARKS: