

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 12163 DOCKET #: MA12163 TENDER CLOSING DATE & TIME: 2020/02/18 2:00:00PM
TENDER DESCRIPTION: MA12163 - Glacier 1 - CP2 - HVAC Upgrades, City of Mount Pearl, PROJECT #: NL
NUMBER OF TENDERS RECEIVED: 7 NUMBER OF ADDENDUM ISSUED: 1
CHAIRMAN: Stephen Slaney SECRETARY: Deanne Adams CONSULTANT: SNC Lavalin

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
H & R MECHANICAL SUPPLIES LTD , 14 Penney Lane, St. John's, NL, A1A5C9			\$ 245,818.95 \$1,000,000.00	
CAN-AM PLATFORMS & CONSTRUCTION LTD , P.O. Box 119, Shearstown, NL, A0A3V0			\$ 299,277.00 \$1,000,000.00	
AIR-TITE SHEET METAL LIMITED , 138 - 140 Groves Road, P.O. Box 8221, St. John's, NL, A1B3N4			\$ 246,560.00 \$460,000.00	
ELECTRA CONTRACTING INC , Station "A", PO Box 8742, St. John's, NL, A1B3T2			\$ 298,244.00 \$1,000,000.00	
NEWFOUND MECHANICAL LTD , P.O. Box 13362, Stn. A, St. John's, NL, A1B4B7			\$ 273,900.00 \$1,000,000.00	
G.J. CAHILL & COMPANY (1979) LIMITED (TB) , 240 Waterford Bridge Rd Suite 101, St John's, NL, A1E1E2			\$ 335,888.55	
KEEP COOL REFRIGERATION & AIR CONDITIONING LTD , 375 East White Hills Road, St. John's, NL, A1A5X7			\$ 284,500.80	

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: