REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10802  DOCKET #: 10802  TENDER CLOSING DATE & TIME: 2017/11/01 3:00:00PM
TENDER DESCRIPTION: 181626015 - 10802 - Carpenter Shop Dust Collector Replacement, College of the North Atlantic Carbonear Campus. This project is cost shared under the Government of Canada’s Post Secondary Institution Strategic Investment Fund.

NUMBER OF TENDERS RECEIVED: 4  NUMBER OF ADDENDUM ISSUED: 1
CHAIRMAN: Jacqueline Vickers  SECRETARY: Janice Shulba  CONSULTANT: J ewer Bailey Consultants Ltd.

SCHEDULE OF TENDERS

<table>
<thead>
<tr>
<th>NAME AND ADDRESS</th>
<th>Base Bid</th>
<th>HST</th>
<th>Tender Total</th>
<th>Security</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR-TITE SHEET METAL LIMITED , 138 - 140 Groves Road, P.O. Box 8221, St. John’s, NL, A1B3N4</td>
<td>$303,775.00</td>
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<tr>
<td>H &amp; R MECHANICAL SUPPLIES LTD. , 14 Penney Lane, St. John’s, NL, A1A5C9</td>
<td>$198,957.00</td>
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<tr>
<td>SUMMIT PLUMBING &amp; HEATING LTD. (TB) , 375 East White Hills Rd., St. John’s, NL, A1A5X7</td>
<td>$295,251.00</td>
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<tr>
<td>NEWFOUNDLAND HVAC LTD. , 16 Thomas Byrne Drive, Mount Pearl, NL, A1N0A3</td>
<td>$180,550.00</td>
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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: Natasha Smith
CONSTRUCTION MANAGER: Natasha Smith
RECOMMENDED TENDER: AMOUNT Less HST: REVIEWED BY:
TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

CONTRACT AWARD:

(Approved By) (Date)

REMARKS:

Report Number: 9014  Date Printed: 2017/11/01