# REPORT AFTER PUBLIC TENDER CALL

## TENDER DESCRIPTION:
SNLS22113 - 11903 - Maintenance/Service Contract - Snow Clearing Services, Various Government Buildings, Avalon Region, NL.

## NUMBER OF TENDERS RECEIVED:
1

## NUMBER OF ADDENDUM ISSUED:

## CHAIRMAN:
Curtis Cook

## SECRETARY:
Dana Slade

## CONSULTANT:

## 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>PLATINUM CONSTRUCTION CO LTD, Station Foxtrap, P. O. Box 16008, Conception Bay South, NL, A1X2E2</td>
<td>$85,000.00</td>
<td>$12,750.00</td>
<td>$97,750.00</td>
<td>60928837-8-516 - $3,000.00 Bank Draft</td>
</tr>
</tbody>
</table>

TRANSPORTATION TENDERS (Only)

<table>
<thead>
<tr>
<th>PRE-TENDER ESTIMATE OF COST:</th>
<th>POST-TENDER ESTIMATE OF COST:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Bid</td>
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</tr>
<tr>
<td>Materials</td>
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<tr>
<td>Other Charges</td>
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</tr>
<tr>
<td>Engineering</td>
<td>Engineering</td>
</tr>
<tr>
<td>TOTAL COST:</td>
<td>TOTAL COST:</td>
</tr>
</tbody>
</table>

ESTIMATED SUBTANTIAL COMPLETION DATE:

DESIGN MANAGER: William Davis

CONSTRUCTION MANAGER: Jerry Hoyles

RECOMMENDED TENDER: AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY: REVIEWED BY:

**CONTRACT AWARD:**

(Approved By) (Date)

**REMARKS:**
GOVERNMENT OF NEWFOUNDLAND AND LABRADOR
Department of Transportation and Works

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 11903  DOCKET #: 11903  TENDER CLOSING DATE & TIME: 2019/07/30 3:00:00PM

TENDER DESCRIPTION: SNLS22113 - 11903 - Maintenance/Service Contract - Snow Clearing Services, Various Government Buildings, Avalon Region, NL

PROJECT #: 11903

NUMBER OF TENDERS RECEIVED: 1

CHAIRMAN: Curtis Cook
SECRETARY: Dana Slade
CONSULTANT:

SCHEDULE OF TENDERS

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TRANSPORTATION TENDERS (Only)

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TOTAL COST: 

ESTIMATED SUBTANTIAL COMPLETION DATE:

DESIGN MANAGER: William Davis
CONSTRUCTION MANAGER: Jerry Hoyles

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

(Approved By) (Date)

REMARKS:

Report Number: 0014  Date Printed: 2019/08/01