**REPORT AFTER PUBLIC TENDER CALL**

**TENDER #:** 12073  
**DOCKET #:** 12073  
**TENDER CLOSING DATE & TIME:** 2019/09/19 3:00:00PM

**TENDER DESCRIPTION:** SNLS22122 - 12073 - Maintenance/Service Contract - Snow Clearing  
**PROJECT #:**

**NUMBER OF TENDERS RECEIVED:** 2  
**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>RIDGE G &amp; P SERVICES, P. O. Box 91, Ferryland, NL, A0A2H0</td>
<td>$38,116.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>GERALD O’DRISCOLL (TB), 22 Irishtown Road, P. O. Box 138, Bay Bulls, NL, A0A1C0</td>
<td>$23,884.85</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TRANSPORTATION TENDERS (Only)**

**PRE-TENDER ESTIMATE OF COST:**

<table>
<thead>
<tr>
<th>Base Bid</th>
<th>Materials</th>
<th>Other Charges</th>
<th>Engineering</th>
<th>TOTAL COST:</th>
</tr>
</thead>
</table>

**POST-TENDER ESTIMATE OF COST:**

<table>
<thead>
<tr>
<th>Base Bid</th>
<th>Materials</th>
<th>Other Charges</th>
<th>Engineering</th>
<th>TOTAL COST:</th>
</tr>
</thead>
</table>

**ESTIMATED SUBTANTIAL COMPLETION DATE:**

**DESIGN MANAGER:** Jerry Hoyles  
**CONSTRUCTION MANAGER:** William Davis

**RECOMMENDED TENDER:**

**TENDER ANALYSIS COMPLETED & RECOMMENDED BY:**

**CONTRACT AWARD:**

<table>
<thead>
<tr>
<th>(Approved By)</th>
<th>(Date)</th>
</tr>
</thead>
</table>

**REMARKS:**

Report Number: 0014  
Date Printed: 2019/09/19