

**REPORT AFTER PUBLIC TENDER CALL**

**TENDER #:** 9656      **DOCKET #:** 9656      **TENDER CLOSING DATE & TIME:** 2016/03/07 3:00:00PM  
**TENDER DESCRIPTION:** 9656 - CRW - Cleaning Services - College of the North Atlantic - Gander Campus      **PROJECT #:** C3012A  
**NUMBER OF TENDERS RECEIVED:** 3      **NUMBER OF ADDENDUM ISSUED:** 3  
**CHAIRMAN:** Jacqueline Vickers      **SECRETARY:** Janice Shulba      **CONSULTANT:**

**SCHEDULE OF TENDERS**

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
CENTRAL MAINTENANCE & CLEANING , 33 Country Road, Bishop Falls, NL, A0H1C0		\$0.00	③ \$346,819.60	
IGGY'S CLEANING SERVICES LTD (TB) , 35 Lady Anderson Street, St. John's, NL, A1B0G7		\$0.00	② \$252,801.64	
PREMIERE ATLANTIC LTD , PO Box 549, Lewisporte, NL, A0G3A0		\$0.00	① \$225,894.07	

**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 SUBTANTIAL COMPLETION DATE:**

**DESIGN MANAGER:** Wilf Maloney

**CONSTRUCTION MANAGER:** Wilf Maloney

**RECOMMENDED TENDER:**

**AMOUNT Less HST:**

**TENDER ANALYSIS COMPLETED & RECOMMENDED BY:**

**REVIEWED BY:**

**CONTRACT AWARD:**

\_\_\_\_\_  
(Approved By)

\_\_\_\_\_  
(Date)

**REMARKS:**