



CORPORATION OF THE TOWN OF COBOURG  
TENDER BID/RFP OPENING FORM FOR BUDGETED ITEMS

TENDER BID/RFP NAME: CO-22-22 CSD Harbour Infrastructure Repairs

Page 1 of 2

TENDER BID #	ISSUE DATE	CLOSING		OPENING			TENDER BID REQUESTED BY		
		DATE	TIME	DATE	TIME	LOCATION	NAME	POSITION	DEPT
CO-22-22 CSD	07/18/2022	08/11/2022	2 PM	08/11/2022	2:30 PM	Board Room, Victoria Hall	Brian Geerts	Director	COMMUNITY SERVICES
TENDER BID REQUIREMENTS									
ADDITIONAL REQUIREMENTS									

#	COMPANY NAME/ADDRESS	RECEIPT		OPENING		AMOUNT		STAFF INITIALS	AMENDED AMOUNT*		STAFF INITIALS	DATE
		DATE	TIME	DATE	TIME	\$ VALUE	+HST		\$ VALUE	+HST		
1	SEANAVOR DEVELOPMENT SERVICES, HAMILTON, ON	08/11	11 <sup>41</sup> AM	08/11	2 <sup>32</sup> PM	\$6,930,621.78	+	JA				
2	EAST BURN CONCRETE FORMING, TILSONBURGH, ON	08/11	1 <sup>57</sup> PM	08/11	2 <sup>34</sup> PM	\$10,446,845.74	+	JA				
3	BRENTE CONSTRUCTION BUILDING, ON	08/11	1 <sup>49</sup> PM	08/11	2 <sup>36</sup> PM	\$7,576,057.58	+	JA				
4	LOUIS W BRAY CONSTRUCTION VARS, ON	08/11	1 <sup>42</sup> PM	08/11	2 <sup>30</sup> PM	\$11,911,185.58	+	JA				
5	FIDELITY ENG & CONST COBORNE, ON	08/11	1 <sup>44</sup> PM	08/11	2 <sup>40</sup> PM	\$9,821,614.23	+	JA				

TENDER BID OPENED BY: IAN DAVEY

TENDER BID RECORDED BY: ANGELA STEWART ST.

\*Attach additional information providing explanation if recorded Tender amount at opening requires Amendment.

ITEM	REQUIRED		COMPANY #				
	YES	NO	1	2	3	4	5
BID BOND OR CERTIFIED CHEQUE \$ ( ) OR ( <u>10%</u> )%	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
AGREEMENT TO BOND ( )%	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
ACKNOWLEDGEMENT OF ADDENDUM # ( <u>1-4</u> )	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
INSURANCE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OTHER - DEPOSIT REQUIRED \$ ( )	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NO BID SUBMITTED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OTHER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COUNCIL REPRESENTATIVE	<u>EMILY CHORLEY</u>						
OTHERS PRESENT AT OPENING							
TENDER REVIEWED BY						WITHIN BUDGET AMOUNT	YES <input type="checkbox"/> NO <input type="checkbox"/>



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#	COMPANY NAME/ADDRESS	RECEIPT		OPENING		AMOUNT		STAFF INITIALS	AMENDED AMOUNT*		STAFF INITIALS	DATE
		DATE	TIME	DATE	TIME	\$ VALUE	+HST		\$ VALUE	+HST		
6	ENSCON LTD NORTH YORK ON	08/11	1:45 PM	08/11	2:42	\$ 8,243,725 <sup>xx</sup>	+	<i>[Signature]</i>				
<del><i>[Signature]</i></del>												

TENDER BID OPENED BY	<i>JAM DALEY</i>	*Attach additional information providing explanation if recorded Tender amount at opening requires Amendment.
TENDER BID RECORDED BY	<i>ANGELA BROWN</i>	

ITEM	REQUIRED		COMPANY #	
	YES	NO	6	<i>[Signature]</i>
BID BOND OR CERTIFIED CHEQUE \$ ( ) OR ( 10 ) %	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
AGREEMENT TO BOND ( ) %	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
ACKNOWLEDGEMENT OF ADDENDUM # ( 1-4 )	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
INSURANCE				
OTHER - DEPOSIT REQUIRED \$ ( )				
NO BID SUBMITTED				
OTHER				
COUNCIL REPRESENTATIVE	<i>EMILY CHORLEY</i>			
OTHERS PRESENT AT OPENING				
TENDER REVIEWED BY			WITHIN BUDGET AMOUNT	YES <input type="checkbox"/> NO <input type="checkbox"/>