

2019 Tender results

Tender #	Title	Close Date	Successful Bidder & Bid Amount
2019-01	Advertising Rights for Public Transit Bus Shelters	February 1, 2019	75427 Newfoundland and Labrador Inc.
2019-02	Supply of Equipment - Sewer Cameras	January 30, 2019	FST Canada Inc. O/A Joe Johnson Equipment - \$30,739.50 (HST Included)
2019-03	Supply of Equipment: One (1) New Skid Steer Loader	February 21, 2019	Atlantic Trailer & Equipment - \$82,161.75 (HST included)
2019-04	Supply of Two 1-1/2 ton 4x4 Truck with Dump Box & Hopper/Spreader	March 27, 2019	Not awarded
2019-06	Plumbing Services/Maintenance	April 3, 2019	R & R HVAC & Control Ltd. - \$21,332.50 (HST Included) per annum
2019-07	Supply of Asphalt, Concrete, Granular Material, and Sods	April 23, 2019	Cancelled
2019-09	Vending Services	March 1, 2019	W & E Enterprises Limited
2019-11	Collection of Garbage and Recycling	March 5, 2019	Murphy Brothers Ltd. - \$739,008.40 (HST Included)
2019-12	Civic Centre Digital Sign Advertising Rights	March 1, 2019	75427 Newfoundland and Labrador Inc.
2019-13	East Valley Road Waterline Upgrade	April 9, 2019	Marine Contractors Inc. - \$639,643.80 (HST Included)
2019-14	Electrical Service/Maintenance for Buildings	April 2, 2019	Staples Electrical Limited - \$28,034.13 (HST Included) per annum
2019-15	Electrical Service/Maintenance for Equipment	April 2, 2019	Vision Electrical Limited - \$39,155.20 (HST Included) per annum
2019-16	Overhead Door Inspection Maintenance/Service	April 2, 2019	Western Lock Inc. - \$6,489.45 (HST Included) per annum
2019-17	New Fleet Fueling Equipment	May 8, 2019	Not Awarded
2019-19	Operation of Corner Brook Transit	April 9, 2019	Murphy Brothers Limited - \$316,760.31 (HST included)
2019-20	Supply of Equipment: two 1.5 Ton Truck with Dump box	April 24, 2019	Avalon Ford - \$147,901.50 (HST included)
2019-21	Supply of Equipment: One new Hoppers/Spreaders	April 24, 2019	Atlantic Powertrain - \$18,148.15 (HST included)
2019-24	Re-Tender St. Mary's Brook Box Culvert	May 14, 2019	West Coast Excavating - \$148,936.50 (HST included)
2019-27	City Hall Emergency Lighting Design	June 11, 2019	ECO Contracting Ltd. - \$91,875.80 (HST included)
2019-29	Asphalt Paving Program 2019	June 12, 2019	Marine Contractors Inc. - \$2,802,049.75 (HST Included)

2019-30	Bayview Heights Substandard Waterline Replacement	July 9, 2019	West Coast Excavating & Equipment Co. Ltd. - \$192,224.80 (HST included)
2019-31	Supply of Three New Half Ton 4x4 Truck	August 1, 2019	Terra Nova Motors - \$126,867.26 (HST Included)
2019-32	Civic Center Snow Clearing	August 16, 2019	Ron Flynn Transport Ltd. - \$52,322.70 (HST Included)
2019-35	Retaining Wall Replacement Gibbons Avenue	July 11, 2019	Cangro Services - \$51,100.25 (HST included)
2019-36	Traffic Signal Improvements Main Street and West Street	July 11, 2019	West Coast Excavating & Equipment Co. Ltd. - \$263,177.50
2019-37	Major Bertram Butler Trail	July 11, 2019	CANCELLED - To be Re-tendered
2019-39	Major Bertram Butler Trail Improvements (Re-Tender)	August 6, 2019	Cangro Services - \$142,869.68 (HST Included)
2019-40	Griffin Drive to Riverside Drive Trail Resurfacing	August 6, 2019	CANCELLED - To be Re-tendered
2019-41	Gale/Cochrane Street Substandard Water Line Replacement	August 13, 2019	Marine Contractors Inc. - \$498,209.90 (HST Included)
2019-42	Georgetown Road Water Lateral Replacement	August 14, 2019	West Coast Excavating & Equipment Co. Ltd. - \$342,373.40 (HST Included)
2019-43	Jubilee Field Baseball Building	August 20, 2019	Brook Construction - \$1,799,855.00 (HST Included)
2019-44	Supply of Phosphates for Corrosion Control	October 15, 2019	Shannon Chemical Corporation - \$38,040.00 US Dollars
2019-46	Maintenance & Cleaning - City Buildings	October 15, 2019	K & D Commercial Maintenance Ltd. - \$52,900.00 (HST Included)