## **2020 Tender Results**

Tender #	Title	Close Date	Successful Bidder & Bid Amount
2020-01	Supply of Asphalt, Concrete & Granular Material	May 15, 2020	Awarded, multiple items
2020-02	Confederation Drive/West Valley Road Roundabout	January 23, 2020	Harbourside Engineering Consultants – \$77,435.25
2020-03	911 PSAP Redundant Line	April 28, 2020	Cangro Services – \$51,750.00 (HST Inc.)
2020-04	Supply of Self Propelled Floor Scrubber	February 4, 2020	Chandler Sales – \$15,178.00 (HST inc.)
2020-05	Provision of Cellular Phones & Cellular Services	February 19, 2020	Bell Mobility
2020-06	Rubber Tire Mounted Loaders	April 3, 2020	Brandt – \$13,764.83 per month per loader (HST Inc.)
2020-07	City Hall Flooring Upgrades	April 28, 2020	Urban Flooring Contractors Ltd. – \$42,895.00 (HST Inc.)
2020-08	Supply of Equipment: Two (2) 1/2 ton 4×4 Trucks	April 3, 2020	Terra Nova GMC – \$82,445.80 (HST Inc.)
2020-09	Standing Offer – Hired Equipment Services	April 29, 2020	Awarded, multiple items
2020-10	O'Connell Drive – Woodman's Avenue Culvert Replacement	June 16, 2020	West Coast Excavating & Equipment Co. Ltd. – \$862,439.05 (HST Included)
2020-13	City Hall Heat Pump Replacement	May 26, 2020	Northridge Developments Ltd. – \$85,100.00 (HST Included)
2020-14	Request for Proposals – Auctioneering Services	June 17, 2020	Not Awarded
2020-15	Standing Offer – Vehicle Rentals	June 10, 2020	Enterprise Car Rental Canada, multiple items

2020-16	Asphalt Paving Program 2020	June 16, 2020	Marine Contractors Inc. – \$ 1,397,485.75 (HST Included)
2020-17	Re-Tender Auctioneering Services	June 24, 2020	Ritchie Brothers – 9% of sold = \$65 lien
2020-18	Operation of Corner Brook Transit	July 14, 2020	Murphy Brothers Ltd. – \$468,774.50 (HST included)
2020-19	Supply of Water Treatment Chemicals – Polyaluminum Chloride Coagulant	September 8, 2020	Kemira Water Solutions Canada Inc. – \$478,802.50 (HST Included)
2020-20	Supply of Water Treatment Chemicals – Soda Ash	September 8, 2020	Quadra Chemicals Ltd. – \$116,150.00 (HST Included)
2020-21	Hanging Flower Baskets	August 7, 2020	K and D Commercial Maintenance Ltd. – \$5,554.50 (HST Inc.)
2020-25	Confederation Drive/West Valley Road Roundabout	September 16, 2020	Marine Contractors Inc. – \$914,537.79 (HST Included)
2020-26	Council Compensation Review	October 6, 2020	Not Awarded
2020-27	Hired Equipment – Winter 2020	November 18, 2020	Awarded, multiple items
2020-28	Supply of Phosphates for Corrosion Control	November 3, 2020	Shannon Chemical Corp. \$71,760.00 US Dollars
2020-30	LED Light Tower	November 12, 2020	United Rentals – \$16,597.13 (HST Inc.)
2020-31	Fleet Fueling	December 17, 2020	Petro Service Ltd. – \$30,468.10 (HST Included)