

TENDER OPENING RECORD

FILE NO. **11250-85/EN10TEE033**

PAGE **1** OF **1**

PROJECT		ADVERTISED CLOSING		
PROJECT NO. EN10TEE033	CONTRACT NO. EN10TEE033	DATE (yyyy-mm-dd) 2009-06-22		
NATURE OF WORK FSR Maintenance and Repair Clearwater TSA		TIME 10:30 AM		
LOCATED AT Clearwater Area		LOCATION Kamloops TSO		
TENDER NO.	RECEIVED FROM	TOTAL TENDERED PRICE	AMOUNT OF BID DEPOSIT AND FORM OF REMITTANCE	ALL MANDATORIES SUBMITTED (see attached list)
1	Mid-West Excavating Ltd	\$56,807.50	\$5,680.75 BD	
2	Gold Chain Contractors Ltd	\$203,586.66	Not Submitted	
3	Borrow Enterprises Ltd	\$44,340.25	\$4,468.75 BD	
4	Black River Contracting Ltd	\$108,236.25	\$10,823.63 BD	
5	Boxwood Forest Products and Services Ltd	\$88,700.00	\$8,900.00 BD	
6	Frontline Resources (2004) Inc	\$137,394.50	\$13,739.45 BD	
	XXXXXXXXXXXXXXXXXXXXX			
TENDERS OPENED AT <u>10:30 AM</u> ON THE <u>...22nd...</u> DAY OF <u>...JUNE...</u> , 20 <u>09</u> .				
WITNESS Lorraine Thomas, Resource Clerk		SIGNATURE OF MINISTRY OFFICIAL Carmen Tansey Resource Clerk		
WITNESS Printed Name				
RECOMMENDATIONS: Award to #3 – Borrow Enterprises Ltd.				
		SIGNATURE OF CONTRACT COORDINATOR Gary Forster, Engineering Technician		
APPROVAL TO AWARD				
DATE *YYYY-MM-DD) 2009-06-22		SIGNATURE OF AUTHORIZED CONTRACT OFFICER / EXPENSE AUTHORITY Jason Stafford, Area Forester		