

RESPONSE SHEET

ITEM:	UTLITY CUT RESTORATION AND CONCRETE REPAIRS
TENDER NO.:	168-25
DEPT.:	PW - OPERATIONS
CLOSING:	ELEVEN-THIRTY FIFTY-NINE (11:30:59) A.M. (E.S.T.), WEDNESDAY, JANUARY 14TH, 2025

VENDORS	TENDERED PRICE (excluding HST)
Amico Infrastructures Inc.	\$1,429,975.00
Danruss Contracting Inc.	\$1,752,115.00
Giorgi Bros (1994) Inc	\$1,320,500.00
J.C.S. Construction Inc.	\$1,803,225.00
Piera Con Enterprises Inc.	\$1,267,750.00
538203 Ontario Limited O/A Villa Construction Ltd.	\$2,184,300.00

* All bids are subject to review and evaluation for compliance to all specifications, prior to contract award. As such, the lowest bid recorded at the public opening may not necessarily be the lowest compliant successful bidder.

PRESIDING FOR CITY OF WINDSOR:		
A)	Purchasing & Risk Management Division:	Jennifer Musson / Ryan Malott
B)	Responsible Department:	Juan Florian / Victoria Mallett / Jordan Goddard