Office of Finance & Management - Purchasing Division

CITY OF INDIANAPOLIS

DPW Capital Improvement Project – Bid Tabulation

I.T.B. No., Description & Project No.	Dept. Contact Name	Reviewed By	Date	Invitations Sent To
ITB7037, BE-51-002F Southport Advanced Wastewater Treatment Facility Capital Infrastructure Improvements for VPSA Facility	Sandy Shafer 317-327-4546	Monica Ferguson: 317-327-4975	July 24, 2008	PB Vendors

Vendor	Prop Pkg Sec 1-9	Bid Surety	#102 Stmt.	Post Bid 1 & 2	Insurance Certification	Bid Amount	Comments
Reynolds, Inc.	X	X	X			$707,000	
Maddox Industrial Contractors, Inc.	X	X	X			$736,000	
Dawson Incorporated	X	X	X			$937,000	
Bowen Engineering Corporation	X	X	X			$1,054,000	

Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any bids deemed invalid at time of opening have been listed above.

After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award, if other than the apparent low is being considered.

Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) original contracts are to be submitted to Purchasing for further/final processing. Should you have any questions, please contact our offices at your earliest convenience.

Department/Agency copies released by: _____ Date: _____