Purchasing Division
CITY OF INDIANAPOLIS
Public Works Tabulation

I.T.B. No., Description & Project No. ITB7021 Door Repairs at Coffin Clubhouse	Dept. Contact Name Dave Teachout	Reviewed By M. Ferguson	Date 6/19/08	Invitations Sent To WQ Vendors

Vendor	Prop Pkg Sec 1-9	Bid Surety	#102 Stmt.	Post Bid 1 & 2	Insurance Certification	Bid Amount	Comments
Charles Walker General Construction	X					$3,500.00	
Cresent Building Group	X					$4,995.00	
HM Precision Contracting, LLC	X					$5,000.00	
Shuck Corporation	X					$6,490.00	
Mezzetta Construction Service	X					$6,700.00	
A Handywoman Service, LLC	X					$8,809.52	
K.C. Thomas Construction	X					$9,956.00	
Heartwood Enterprises, Inc.	X					$9,989.00	
Midwest Foresty	X					$10,000.00	
Bethel Estimating & Construction	X					$12,000.00	

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:** _____