# Purchasing Division
## CITY OF INDIANAPOLIS
# Public Works Tabulation

| I.T.B. No., Description & Project No. | Dept. Contact Name | Reviewed By | Date | Invitations Sent To |
|---|---|---|---|---|
| ITB7095 BM-17-055, 30th Street Over White River Bridge Railing Repair | Denny Lenahan<br>327-7024 | Monica Ferguson<br>327-4975 | 10/23/8 | WQ Vendors |

| Vendor | Prop Pkg Sec 1-9 | Bid Surety | #102 Stmt. | Post Bid 1 & 2 | Insurance Certification | Bid Amount | Comments |
|---|---|---|---|---|---|---|---|
| Kemna Restoration & Construction, Inc. | x | | | | | $36,244.36 | |
| E. Lee Construction, Inc | x | | | | | $42,610.00 | |
| Advanced Restoration Contractors, Inc. | x | | | | | $47,872.00 | |
| Trisler Construction Co., Inc. | x | | | | | $56,253.50 | |
| Western Waterproofing Co., Inc. | | | | | | $58,061.00 | Non Responsive: M/WBE Waiver not submitted |
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**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:** _____