Purchasing Division
CITY OF INDIANAPOLIS
Public Works Tabulation

I.T.B. No., Description & Project No.	Dept. Contact Name	Reviewed By	Date	Invitations Sent To
DPW ITB7246 BL-10-069D, Fox Hill / Hoover Septic Tank Elimination Project and SD-10-019, 59th & Liber Road Drainage Improvements	T. Shutters 327-8988 T. Lawson 327-8720	Monica Ferguson 327-4975	5/7/2009	PB Vendors

Vendor	Prop Pkg Sec 1-9	Bid Surety	#102 Stmt.	Post Bid 1 & 2	Insurance Certification	Bid Amount	Comments
Tramco, Inc.	*	x	x			$3,516,111.00	* Non-Collusion Affidavit not notazied
Atlas Excavating, Inc.	x	x	x			$3,662,974.20	
Eagle Valley, Inc.	x	x	x			$3,687,253.00	
Central Engineering & Construction	x	x	x			$3,830,016.88	
Poindexter Excavating, Inc.	x	x	x			$3,838,676.00	
Dunigan Bros., Inc.	x	x	x			$3,967,730.04	
Meyer Najem	x	x	*			$4,116,335.00	* Pg. 6 of financials does not have a notary seal or signatures
Howell Contractors, Inc.	x	x	*			$4,757,878.00	* Pg.25 of financials not notazied; audited statement and form 96 attached
J.C. Ripberger Construction Corporation	x	x	x			$4,917,000.00	Note: Totals do not agree
							* Issues have been identified with this bid that could cause the bid to be non respons ve (does not fully meet bid
							specifications). Final determination has not yet been made.

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:** _____