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 ITB7303 TS-11-009 57th & College Intersection Improvements	Ron Davis 327-8423	Monica Ferguson 327-4975	6/4/09	WQ Vendors

Vendor	Prop Pkg Sec 1-9	Bid Surety	#102 Stmt.	Post Bid 1 & 2	Insurance Certification	Bid Amount	Comments
Moe Construction Co., Inc.						$62,644.25	* Pricing not submitted on revised Contract Items and Unit Prices form included in addendum 1
The Hoosier Company, Inc.	x					$85,211.64	
Morphey Construction, Inc.	x					$85,412.25	
James H. Drew Corporation						$99,361.70	* M/W/VBE Waiver not submitted; not all goals met
							* Issues have been identified with this quote that could cause the quote to be non responsive (does not fully meet
							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:** _____