Office of Finance & Management - Purchasing Division

CITY OF INDIANAPOLIS

DPW

I.T.B. No., Description & Project No. Department of Public Works ITB7350 BL-32-001 Brill / Troy Septic Tank Ellimination Project * Issues have been identified with this quote that could cause the quote to be non responsive (does not fully meet bid specifications). Final determination has not yet been made.					Dept. Contact Name: Daphne Chiu 317-327-2304	Reviewed By Monica Ferguson 317-327-4975	Date July 30, 2009	Public Bid
Vendor	**Prop Pkg Sec 1-9**	**Bid Surety**	**#102 Stmt.**	**Part 1**	**Part 2**	**Total Bid**		
Atlas Excavating, Inc.	X	X	X	$1,211,133.82	$7,097,794.37	$8,308,928.19		
Eagle Valley, Inc.	X	X	X	$1,190,114.57	$7,180,885.43	$8,371,000		
Poindexter Excavating, Inc. * Addendums 1-3 not acknowledged		X	X	$1,260,597.98	$7,374,138.71	$8,634,736.69		
Dunigan Bros., Inc. * Addendums 1-3 not acknowledged		X	X	$1,294,253.63	$7609,759.45	$$8,904,013.08		
Sunesis Construction Company	X	X	X	$1,523,287.20	$7,607,606.42	$9,130,893.62		

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:** _____