Office of Finance & Management - Purchasing Division

CITY OF INDIANAPOLIS

DPR Capital Improvement Project – Bid Tabulation

I.T.B. No., Description & Project No. ITB7371 Caboose Renovation 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: Dave Teachout 317-327-7004	Reviewed By Monica Ferguson 317-327-4975	Date August 5, 2009			Public Bid
Vendor	**Prop Pkg Sec 1-9**	**Bid Surety**	**#102 Stmt.**	**Base Bid**	**Alternate No. 1**	**Alternate No. 2**	**Alternate No. 3**			
DLA, Inc. * Subcontractor / Supplier Participation List not completed.				$32,000.00	$6,700.00	$3,300.00	$6,400.00			
Amphibious Construction, Inc.	X			$47,252.00	$15,046.00	$1,782.00	$1,800.00			
Fitzgerald & Fitzgerald Co., Inc.	X			$59,900.00	$6,790.00	$6,615.00	$6,000.00			
3D Professional Contracting, Inc. * Subcontractor / Supplier Participation List not completed.				$61,700.00	$8,500.00	$1,500.00	$21,500.00			
Scenic Construction Services	X			$78,800.00	$7,500.00	$2,700.00	$4,500.00			
Renascent, Inc.	X			$79,760.00	$19,800.00	$3,400.00	$4,900.00			
Shuck Corporation	X			$88,100.00	$24,600.00	$6,180.00	$16,300.00			

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:** _____