Office of Finance & Management - Purchasing Division

CITY OF INDIANAPOLIS

DPR Capital Improvement Project – Bid Tabulation

I.T.B. No., Description & Project No.	Dept. Contact Name	Reviewed By	Date	Invitations Sent To
ITB7372 Administrative Office Access Renovation Eagle Creek Park **Page 1 of 2** * 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.	Dave Teachout 327-7004	Monica Ferguson: 317-327-4975	August 5, 2009	WQ **Vendors**

Vendor	Prop Pkg Sec 1-9	Bid Surety	#102 Stmt.	Post Bid 1 & 2	Insurance Certification	Bid Amount	Comments
DLA, Inc.						$34,000.00	* Subcontractor / Supplier Participation List not completed.
Tiger Concrete Construction, Inc.	X					$38,800.00	
Innovation Construction Services, Inc.	X					$40,394.00	
Moe Construction Company, Inc.	X					$42,390.00	
Evans Development Company, Inc.						$45,200.00	* M/WBE Waiver not submitted
3D Professional Contracting, Inc.						$47,300.00	* Subcontractor / Supplier Participation List not completed.
Quantum General Contractors, Inc.	X					$49,900.00	
Artistic Construction, Inc.	X					$51,300.00	
Scenic Construction Services	X					$53,300.00	
Renascent, Inc.	X					$54,250.00	

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:** _____

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Shiel Sexton	X					$55,300.00	
Harmon Construction, Inc.						$64,900.00	* M/WBE Waiver not completed
Legacy Construction Management, LLC						$65,436.00	* Addendum 1 not acknowledged; Subcontractor / Supplier Participation List not completed.
Maxim Services, LLC						$67,073.41	* Addendum 1 not acknowledged
Mattcon General Contractors, Inc.	X					$68,000.00	

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