Office of Finance & Management - Purchasing Division

CITY OF INDIANAPOLIS

DPW Capital Improvement Project – Bid Tabulation

I.T.B. No., Description & Project No.	Dept. Contact Name	Reviewed By		Date	Invitations Sent To
ITB7382 LS-01-005 Lift Station 201 Force Main Replacement	Mike Latos 327-8984	Monica Ferguson: 317-327-4975		8/ 13/ 2009	PB Vendors

Vendor	Prop Pkg Sec 1-9	Bid Surety	#102 Stmt.	Post Bid 1 & 2	Insurance Certification	Bid Amount	Alternate Bid No. 1	Alternate Bid No. 2	Comments
Veolia Water Indianapolis, LLC		X				$358,585.00	No Bid	No Bid	* Addendum 1 not acknowledged;
									* Audited Financial Report submitted in lieu of Part 2 of Financial Form #102.
CSU, Inc.	X	X	X			$407,357.00	No Bid	$471,557.00	
									* Issues have been identified with this bid that could cause the bid to be non
									responsive. (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.