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
ITB7384 BL-41-003F / SD-41-007F Southeastern Avenue Corridor Sanitary Sewers – Phase 1 – Septic Tank Elimination Program (STEP) and Drainage Improvements (Post Road / Ferguson Road)	C. Bowers 327-8726 B. Zieles 327-8431	Monica Ferguson: 317-327-4975	August 13, 2009	PB Vendors

Vendor	Prop Pkg Sec 1-9	Bid Surety	#102 Stmt.	Post Bid 1 & 2	Insurance Certification	Bid Amount	Comments
Central Engineering & Construction Associates, Inc.	X	X	X			$1,537,026.00	
Eagle Vallley, Inc.	X	X	X			$1,642,862.00	
Dunigan Bros., Inc.	X	X	X			$1,994,077.50	

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.