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
ITB7439 AL-01-001 Alley Paving & Repair in Center Township	L. Nguyen 327-8427 W. Anderson 327-8436 A. Pierce 327-2308	M. Ferguson 327-4975		10/ 15/2009	PB Vendors

Vendor	Prop Pkg Sec 1-9	Bid Surety	#102 Stmt.	Base Bid	Alt 1	Alt 2	Alt 3	Alt 4	Comments
Grady Brothers, Inc.	X	X	X	$1,068,655.00	$418,277.00	$356,606.00	$167,683.00	$440,776.00	Manufacturer's List not completed
Calumet Civil Contractors, Inc.	X	X	X	$1,219,440.39	$520,426.47	$429,840.00	$213,696.59	$515,596.55	
Milestone Contractors, L.P.	X	X	X	$1,772,036.00	$786,082.00	$654,835.00	$302,360.00	$685,915.00	

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.