Office of Finance & Management - Purchasing Division

CITY OF INDIANAPOLIS

DPR

I.T.B. No., Description & Project No. ITB7478 Sahm Pool Waterslide					Dept. Contact Name: Dave Teachout 317-327-7004	Reviewed By Monica Ferguson 317-327-4975	Date 1/19/2009			Public Bid
Vendor	**Prop Pkg Sec 1-9**	**Bid Surety**	**#102 Stmt.**	**Base Bid**						
Mattcon General contractors	X	X	X	$125,900.00						
PKS Construction, Inc.	X	X	X	$136,000.00						

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:** _____