Office of Finance & Management - Purchasing Division

CITY OF INDIANAPOLIS

DWW Capital Improvement Project – Bid Tabulation

I.T.B. No., Description & Project No.:	Department Contact Name:	Reviewed By:		Date:	Invitations Sent To
ITB7672: Part A – 64th St, Project # **L-09-049** and Coburn Ave., Project # **L-09-050** **Part B** – Bangor Delaware, Project # **L-09-902-04**	**Hal Gurkin** 263-6454	**Monica Ferguson** 327-4975		**May 27, 2010**	**PB** Vendors

Vendor	Prop Pkg Sec 1-9	Bid Surety	#102 Form	Part A	Part B	Total	Comments
Veolia Water Indianapolis, LLC				$162,107.00	$237,539.00	$399,646.00	
Eagle Valley, Inc.				$231,392.00	$281,938.00	$513,330.00	
Atlas Excavating, Inc.				$255,585.00	$308,415.00	$564,000.00	
Central Engineering & Construction Associates, Inc.				$414,716.06	$548,373.58	$963,089.64	

Attached for your review/evaluation are all responses received on the above mentioned project. 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: _____