Office of Finance & Management - Purchasing Division

CITY OF INDIANAPOLIS

Public Works

I.T.B. No., Description & Project No. Department of Parks & Recreation ITB7081 Pennsy Greenway Trial – Arlington to Shortridge	Dept. Contact Name: Dave Teachout 327-7004	Reviewed By: Monica Ferguson 327-4975	Date: 10/16/08 Public Bid

Vendor	Prop Pkg Sec 1-9	Bid Surety	#102 Stmt.	Bid Amount	Alt Bid No. 1	Revised Bid Amount	Comments
Calumet Civil Contractors, Inc.	x	x	x	$899,000	$128,510	$1,027,510	
Smock Fansler Corporation	x	x	x	$992,317	$88,264	$1,080,581	
Dawson Incorporated	x	x	x	$924,000	$249,400	$1,173,400	
Poindexter Excavating, Inc.	x	x	x	$1,293,500	$149,000	$1,442,500	

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:** _____