Purchasing Division
CITY OF INDIANAPOLIS
Public Bid Tabulation

ITB No., Description & Project No. ITB0007215, Demolition of Unsafe Housing	Dept. Contact Name Tim McMillian 317-221-2173	Reviewed By David Condon 317-327-4976	Date 04/02/09	No. of MBE/WBE Bid/Quote(s) submitted:

Vendor	Item. Prop.	Brochure/ Insurance	No Bid	Invalid	Bid Amount	Comments
Midwest Forestry Inc.					$13,784.00	Partial Bid
Denney Excavating Inc.					$48,576.00	
Renascent, Inc					$49,290.00	
Landrum, Inc.					$59,905.00	
Dorsey Paving Inc					$77,680.00	

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.

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.

Bid Copies Received by: _____ **Date:** _____

REV

DEMO CW #	Line #	Midwest	Denney	Renascent	Landrum	Dorsey
CW09-67	1	$5,235.00	$4,475.00	$4,840.00	**$4,380.00**	$6,380.00
CW09-68	2	**$4,250.00**	$5,635.00	$5,500.00	$4,740.00	$6,380.00
CW09-69	3	No Bid	**$7,946.00**	$8,500.00	$8,500.00	$8,980.00
CW09-70	4	No Bid	$16,025.00	**$13,850.00**	$25,900.00	$36,840.00
CW09-71	5	No Bid	**$3,575.00**	$5,100.00	$5,495.00	$6,780.00
CW09-72	6	**$4,299.00**	$6,660.00	$5,400.00	$5,695.00	$6,540.00
CW08-73	7	No Bid	**$4,260.00**	$6,100.00	$5,195.00	$5,780.00
Totals		$13,784.00	$48,576.00	$49,290.00	$59,905.00	$77,680.00