Purchasing Division
CITY OF INDIANAPOLIS
Public Works Tabulation

I.T.B. No., Description & Project No.	Dept. Contact Name	Reviewed By	Date	Invitations Sent To
DPW ITB7320 SS-07-001 Basin 49 Manhole Rehabilitation Project * Issues have been identified with this bid that could cause the bid to be non responsive (does not fully meet bid specifications). Final determination has not yet been made.	T. Shutters 327-8720 M. Latos 327-8984	Monica Ferguson 327-4975	6/25/09	WQ Vendors

Vendor	Prop Pkg Sec 1-9	Bid Surety	#102 Stmt.	Post Bid 1 & 2	Insurance Certification	Bid Amount	Comments
Culy Construction & Excavating, Inc.	x					$36,160.00	
Sanitary Management & Engineering Co. Inc.	x					$47,412.60	
Moe Construction Co., Inc.	x					$55,768.78	
Corbitt & Sons Construction Co., Inc.	x					$65,746.30	
Kim Construction Co., Inc.	x					$97,325.00	
Aztec WFR, Inc.	*					$158,612.00	* Addendum #1 not acknowledge; M/W/VBE Waiver not submitted
Central Engineering & Construction Assoc.	x					$181,430.00	

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:** _____