



Office of Finance & Management - Purchasing Division
CITY OF INDIANAPOLIS
DMD



| I.T.B. No., Description & Project No. ITB7137 JW Marriott Hotel Complex Miscellaneous Metals, Roofing and Operable Partition Package | | | | Dept. Contact Name: Michele Winfield: 317-327-5865 | | Reviewed By: Monica Ferguson 317-327-4975 | | Date: January 29, 2009 | | Public Bid | | | | | | |
|--|------------------|------------|------------|--|------------------------|---|------------------------|------------------------|--------------------|----------------------|-----------------------|-----------------------|--------------|----------------|---------------------|--|
| Vendor | Prop Pkg Sec 1-9 | Bid Surety | #102 Stmt. | 1. Bid Package No. P-6 | 2. Bid Package No. P-7 | 3. Bid Package No. P-8 | 4. Bid Package No. J-6 | Combo Bid Package | Alt Bid No. 1 & 2 | Alt Bid No. 3 & 4 | Alt Bid No. 5 & 6 | Alt Bid No. 7 & 8 | Alt Bid No.9 | Alt Bid No. 10 | Voluntary Alternate | |
| Steel Supply & Engineering Co. (UPDATED AND FINAL BID TAB) *Note: Financials not submitted; Bid bond not notarized. | X | | | \$1,475,000 | | | | | | | | | | | | |
| General Steel Fabricating Co., Inc. *Note: Non-Collusion Affidavit is not original or notarized. | | X | X | \$1,695,000 | | | | | | | | | | | | |
| F.A. Wilhelm Construction Co., Inc. | X | X | X | \$2,225,000 | | | | | | | | | | | | |
| Daniels Metals, Inc. Exception(s) noted. *Note: M/WBE Waiver not submitted. Addendum 5 not acknowledged. | | X | X | \$2,920,000 | | | | | | | | | | | | |
| Robert's Roofing & Siding, Inc. *Note: Bid Bond not submitted | X | | X | | \$1,376,600 | | \$469,000 | \$1,840,000 | \$3,500 \$600 | \$23,000 \$7,000 | \$70,500 \$18,000 | \$74,000 \$18,600 | \$96,000 | \$24,000 | | |
| Henry C. Smither Roofing Co., Inc. Exception(s) noted. | X | X | X | | \$1,532,900 | | \$439,500 | \$1,948,800 | \$3,800 \$800 | \$34,500 \$5,200 | \$383,300 \$45,800 | \$385,800 \$46,200 | \$392,100 | \$47,400 | | |
| Kalkreuth Roofing & Sheetmetal, Inc. *Note: Bid Bond surety signature not original and Bid Bond Power of Attorney is voided | X | | X | | \$1,529,900 | | \$469,800 | \$1,989,900 | \$6,000 \$2,000 | \$12,000 \$5,000 | \$112,800 \$26,900 | \$119,800 \$28,900 | \$125,000 | \$30,000 | | |
| Hinshaw Roofing & Sheet Metal Co., Inc. | X | X | X | | \$1,580,700 | | \$763,200 | \$2,343,900 | \$8,500 \$6,000 | \$53,200 \$28,100 | | | | | | |

| Vendor | Prop Pkg Sec 1-9 | Bid Surety | #102 Stmt. | 1. Bid Package No. P-6 | 2. Bid Package No. P-7 | 3. Bid Package No. P-8 | 4. Bid Package No. J-6 | Combo Bid Package | Alt Bid No. 1 & 2 | Alt Bid No. 3 & 4 | Alt Bid No. 5 & 6 | Alt Bid No. 7 & 8 | Alt Bid No.9 | Alt Bid No. 10 | Voluntary Alternate |
|--|------------------|------------|------------|------------------------|------------------------|------------------------|------------------------|-------------------|--------------------|----------------------|-----------------------|-----------------------|--------------|----------------|---------------------|
| Blackmore & Buckner Roofing, Inc. | X | X | X | | \$1,835,300 | | \$765,800 | \$2,575,000 | \$2,665 \$1,535 | \$35,910 \$10,800 | \$180,800 \$44,160 | \$184,950 \$45,020 | \$190,515 | \$46,175 | |
| Mezzetta Construction Services, Inc. *Note: M/WBE Waiver and Financials and not submitted; Bid bond does not have the original signatures and is not notarized. | | | | | | \$957,000 | | | | | | | | | |
| Hufcor, Inc. | X | X | X | | | \$999,550 | | | | | | | | | |
| Advanced Equipment Corporation Exception(s) noted. | X | X | X | | | \$1,063,600 | | | | | | | | | |

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: _____

* 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.