# Office of Finance & Management - Purchasing Division

## CITY OF INDIANAPOLIS

## DPW Capital Improvement Project – Bid Tabulation

| I.T.B. No., Description & Project No. | Dept. Contact Name | Reviewed By | Date | Invitations Sent To |
|---|---|---|---|---|
| ITB7149 SS-46-003 Hill Valley Estates Sewer Rehabilitation | Shari Foster<br>327-2317 | Monica Ferguson:<br>317-327-4975 | January 22, 2009 | PB Vendors |

| Vendor | Prop Pkg Sec 1-9 | Bid Surety | #102 Stmt. | Post Bid 1 & 2 | Insurance Certification | Bid Amount | Comments |
|---|---|---|---|---|---|---|---|
| Reynolds Inliner, LLC | X | X | X | | | $272,977.30 | |
| Miller Pipeline Corporation | X | X | X | | | $282,082.00 | |
| Insituform Technologies USA, Inc. | | X | X | | | $297,144.00 | Non-responsive: MWBE Waiver not submitted. |
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**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:** _____