

## City of Aurora, IL

# Purchasing

### Jolene Coulter, Director of Purchasing 44 E Downer Place, Aurora, IL 60502

# **EVALUATION TABULATION**

GEN No. 25-151

### APD Digital Forensic Lab

RESPONSE DEADLINE: May 7, 2025 at 11:00 am Report Generated: Wednesday, June 18, 2025

### **SELECTED VENDOR TOTALS**

Vendor	Total
Carmichael Construction, Inc	\$185,990.00
KWCC Inc.	\$187,800.00
Lindblad Construction	\$202,300.00
Lite Construction, Inc.	\$212,345.00
Kandu Construction Inc.	\$254,900.00

### TABLE 1

		Carmichael Construction, Inc		Kandu Construction Inc.		KWCC Inc.		Lindblad Construction		Lite Construction, Inc.				
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
Х	1	Base Bid	1	Lump Sum	\$185,990.00	\$185,990.00	\$254,900.00	\$254,900.00	\$187,800.00	\$187,800.00	\$202,300.00	\$202,300.00	\$212,345.00	\$212,345.00
Total						\$185,990.00		\$254,900.00		\$187,800.00		\$202,300.00		\$212,345.00

**VENDOR QUESTIONNAIRE PASS/FAIL** 

Question Title	Carmichael Construction, Inc	KWCC Inc.	Kandu Construction Inc.	Lindblad Construction	Lite Construction, Inc.
Respondent Submittals (without Cost)	Pass	Pass			Pass
I certify that I have read, understood and agree to the terms in this solicitation, and that I am authorized to submit this response on behalf of my company.		Pass		Pass	Pass