

BID TABULATION
TARGET MARKET PROGRAM



Specification Number: B06407507

Date: August 31, 2000

Project Description: TOILET TISSUE PAPER

Bid Deposit: \$ None

Addendum 1 2 3 4

Contract Administrator: J. Devon

Name of Bidder				ALTERNATE	TOTAL BID
Inter-City Supply Co.					\$1,353,439.60
Unity Supply Co.					\$1,229,344.46
AREM Containment Supply					REJECTED
Aztec Supply Co.				\$1,295,103.70	\$1,389,925.60
National Facility Supply					\$1,182,407.79
Midpack Corporation					\$1,858,876.80
Chemcraft Industries					\$1,508,491.12
Cristina Foods					\$1,308,687.15
Equity Industry Supply					REJECTED

Bids are subject to review for completeness accuracy and compliance with all the terms and conditions provided in the bid specifications.
City of Chicago
Richard M. Daley, Mayor

Department of Purchases, Contracts & Supplies
David E. Malone Chief Procurement Officer