

# BID TABULATION

## TARGET MARKET PROGRAM

Specification Number: B16706603

Date: May 16, 2001



Project Description: PLUMBING SUPPLIES

Bid Deposit: \$ NONE

Addendum   1   2   3   4

Contract Administrator: P. Vitone

Name of Bidder	Multi-Products Distribution	S.K. Culver	Every Bloomin Industry	Creative Lighting Prod.	Rae Products	Argo Summit Supply	Production Dynamics	P.J. Ace Hardware	T&J Plumbing	Leroy Supply & Distribution		
GROUP A	\$130,500.00	X	\$129,375.00	\$180,000.00	\$129,375.00	X	\$162,000.00	X	\$180,000.00	\$166,500.00		
GROUP B	\$31,500.00	X	\$36,300.00	\$25,950.00	\$37,650.00	\$24,150.00	\$25,800.00	X	\$36,000.00	\$42,300.00		
GROUP C	\$42,000.00	X	\$34,500.00	\$44,400.00	\$37,500.00	\$39,000.00	\$40,200.00	X	\$40,500.00	\$44,400.00		
GROUP D	\$25,650.00	X	\$26,325.00	\$28,800.00	\$27,500.00	\$30,150.00	\$24,975.00	X	\$33,750.00	\$32,400.00		
GROUP E	\$24,000.00	X	\$22,800.00	\$28,200.00	\$23,400.00	\$24,000.00	\$25,560.00	\$28,500.00	X	\$29,700.00		
GROUP F	\$17,100.00	X	\$17,750.00	\$18,750.00	\$18,000.00	\$15,300.00	\$14,850.00	\$40,500.00	\$27,000.00	\$34,650.00		
GROUP G	\$99,500.00	X	\$98,500.00	\$132,500.00	\$105,000.00	\$102,500.00	\$117,000.00	X	\$121,250.00	\$103,500.00		
GROUP H	\$3,540.00	X	\$3,480.00	\$4,140.00	\$3,540.00	\$3,600.00	\$3,600.00	X	\$4,500.00	\$4,440.00		
GROUP I	\$19,500.00	X	\$20,060.00	\$25,700.00	\$21,000.00	\$20,100.00	\$20,000.00	X	\$27,500.00	\$26,700.00		
GROUP J	\$8,190.00	X	\$9,529.05	\$9,620.00	\$9,240.00	\$7,140.00	\$6,200.00	X	\$15,750.00	\$14,490.00		
GROUP K	\$18,000.00	X	\$16,633.20	\$18,000.00	\$18,000.00	\$16,500.00	\$15,300.00	X	\$23,250.00	\$20,700.00		
GROUP L	\$20,400.00	X	\$16,350.00	\$17,700.00	\$18,000.00	\$15,000.00	\$14,700.00	\$27,720.00	\$29,100.00	\$25,200.00		
GROUP M	\$6,430.00	X	\$8,031.45	\$7,870.00	\$8,600.00	X	\$6,270.00	\$13,550.00	X	\$7,350.00		
GROUP N	\$50,000.00	\$12,000.00	\$41,100.00	\$55,000.00	\$39,900.00	X	\$13,000.00	X	\$14,000.00	\$44,400.00		
GROUP O	\$13,300.00	X	\$12,248.30	\$15,050.00	\$13,000.00	\$12,500.00	\$11,050.00	X	\$16,000.00	\$14,800.00		
GROUP P	\$12,000.00	X	\$11,195.40	\$24,000.00	\$12,000.00	\$17,100.00	\$10,500.00	X	\$18,000.00	\$23,700.00		
GROUP Q	\$27,000.00	X	X	\$23,850.00	\$28,800.00	\$29,550.00	\$14,700.00	X	\$32,250.00	\$40,050.00		
GROUP R	\$105,000.00	X	\$100,500.00	\$105,000.00	\$102,000.00	\$102,000.00	\$82,500.00	\$130,500.00	\$123,750.00	\$118,500.00		

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GROUP S	\$3,960.00	X	\$4,200.00	\$3,840.00	\$3,840.00	\$3,420.00	\$3,420.00	\$5,700.00	\$4,350.00	\$5,040.00		
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*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 Procurement Services**  
**David E. Malone Chief Procurement Officer**