## **BID TABULATION**

## TARGET MARKET PROGRAM

Specification Number: B96652401 Date: March 22, 2000

**Project Description: PLASTIC RECEPTACLE LINERS** 



Bid Deposit: \$ None	Addendum1234 Contract Administrator: L. Washington		
Name of Bidder		Alternate	TOTAL BID
Urban Systems Inc.			\$1,866,394.10
B & L Distributors Inc.		\$2,748,110.05	\$3,080,190.50
<b>Balton Corporation</b>			\$2,178,193.40
Midpack Corporation			\$2,275,933.20
Dee Janitorial Supply Inc.			\$2,572,697.50
Every Bloomin Ind. Sply Inc.			\$1,686,316.10
F.E.L. Supply Corp.			\$2,718,204.75
Arrow Lumber Co.			\$2,100,863.05
Fullerton Industrial Supply			\$2,163,097.80
Tolbert Palkaging Inc.		Rejecte	d No Signature
National Facility Supply			\$1,981,484.10
Azteca Supply Corp.			\$2,346,011.10
Ace Rest. Equip. & Sply.			\$2,507,549.20
Inter City Supply			\$2,293,901.90

Bids are subject to review for completeness accuracy and compliance with all the terms and conditions provided in the bid specifications.

City of Chicago

Department of Purchases, Contracts & Supplies

Richard M. Daley, Mayor

David E. Malone Chief Procurement Officer