## BID TABULATION TARGET MARKET PROGRAM

**Specification Number: B96652401A** Date: May 12, 2000

**Project Description: PLASTIC RECEPTACLE LINERS** 



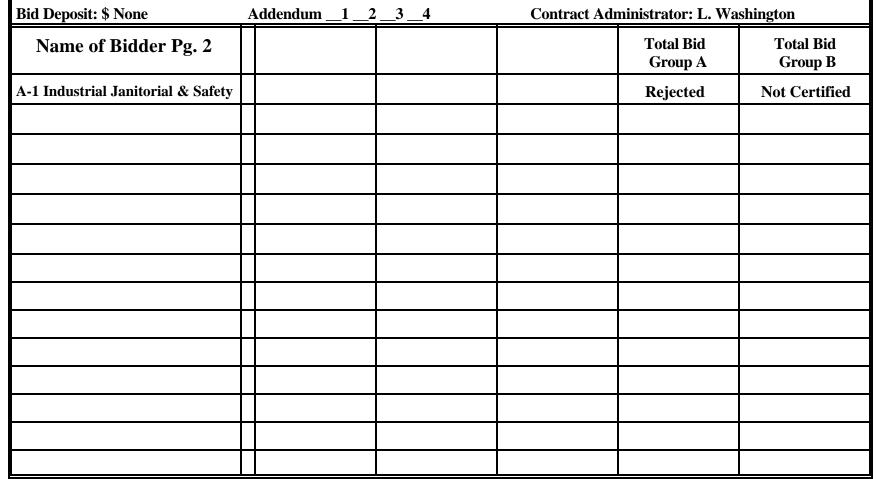
| Bid Deposit: \$ None         | Addendum1: | 2_3_4                | Contract Administrator: L. Washington |                      |                      |
|------------------------------|------------|----------------------|---------------------------------------|----------------------|----------------------|
| Name of Bidder Pg. 1         |            | Alternate<br>Group A | Alternate<br>Group B                  | Total Bid<br>Group A | Total Bid<br>Group B |
| Hipak International Inc.     |            |                      |                                       | \$1,895,842.40       | X                    |
| Z-Man's Cleaning Corporation |            |                      |                                       | \$978,583.65         | \$246,707.64         |
| <b>Balton Corporation</b>    |            |                      |                                       | \$1,752,643.55       | \$171,462.50         |
| Every Blooming Ind. Sply.    |            |                      |                                       | \$1,851,496.25       | X                    |
| <b>Urban Systems</b>         |            |                      |                                       | \$1,908,156.70       | X                    |
| Arrow Lumber                 |            |                      |                                       | \$2,066,035.00       | \$151,525.00         |
| Chem Craft                   |            |                      |                                       | \$1,897,204.50       | X                    |
| Inter-City Supply            |            |                      |                                       | \$1,655,295.30       | X                    |
| B & L Distributors           |            | \$3,094,794.15       |                                       | \$3,521,143.80       | \$149,350.00         |
| Fullerton Ind. Supply        |            | \$1,885,314.05       | \$260,420.00                          | \$1,860,434.05       | \$426,300.00         |
| Safety Solutions             |            |                      |                                       | \$2,469,447.95       | X                    |
| F.E.L. Services              |            |                      |                                       | \$2,784,965.90       | \$177,625.00         |
| National Facility Supply     |            |                      |                                       | \$2,091,193.84       | X                    |
| MidPack Corp.                |            |                      |                                       | \$1,782,036.25       | \$772,632.55         |
| Alpha Engineering Services   |            |                      |                                       | Rejected             | Not Certified        |
| La Paloma Scientific         |            |                      |                                       | Rejected             | Not Certified        |

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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

Department of Purchases, Contracts & Supplies

Richard M. Daley, Mayor

David E. Malone Chief Procurement Officer