| Specification Number: B04500103 <br> Project Description: Small Tools and <br> Bid Deposit: \$ NONE | REVISED <br> Industrial Tools <br> Addendum <br> _ 1 <br> _2 3 __ 4 |  |  |  |  |  |  | Date: February 24, 2000 <br> Contract Administrator: S. Geocaris |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Production Dynamics | RBC Inc. | Creative Lighting | Root Bros. Mfg. | Rae Products \& Chem. | $\begin{gathered} \text { EDF } \\ \text { Diamond } \end{gathered}$ | Unity Supply | Contractor \& Industrial | W.W. Grainger | T\&N Services | Chicago <br> United Ind. |  |
| Group A | \$255,000.00 | \$186,000.00 | \$270,000.00 | \$168,000.00 | \$217,500.00 | x | \$165,000.00 | \$180,000.00 | \$186,000.00 | \$210,750.00 | X |  |
| Group B | \$255,000.00 | \$201,000.00 | \$270,000.00 | \$168,000.00 | \$270,000.00 | x | \$165,000.00 | \$170,000.00 | \$112,500.00 | \$213,000.00 | x |  |
| Group C | \$255,000.00 | \$198,000.00 | \$270,000.00 | \$177,000.00 | \$232,500.00 | x | \$165,000.00 | \$171,000.00 | \$135,000.00 | \$207,000.00 | x |  |
| Group D | \$255,000.00 | \$282,000.00 | \$270,000.00 | \$243,000.00 | \$285,000.00 | x | \$238,500.00 | \$252,000.00 | \$216,000.00 | \$270,000.00 | x |  |
| Group E | \$150,000.00 | \$174,000.00 | \$270,000.00 | \$138,000.00 | \$262,500.00 | x | \$165,000.00 | x | \$126,000.00 | \$207,000.00 | X |  |
| Group F | \$150,000.00 | X | \$270,000.00 | \$174,000.00 | \$270,000.00 | \$156,000.00 | \$132,000.00 | \$159,000.00 | \$195,000.00 | X | X |  |
| Group G | \$75,000.00 | \$93,000.00 | \$90,000.00 | \$90,000.00 | \$105,000.00 | X | \$87,000.00 | \$69,000.00 | \$93,000.00 | \$117,000.00 | X |  |
| Group H | \$157,500.00 | \$139,500.00 | \$202,500.00 | \$112,500.00 | \$174,375.00 | X | \$117,000.00 | \$117,000.00 | \$130,500.00 | \$162,000.00 | X |  |
| Group I | \$191,250.00 | X | \$202,500.00 | \$126,000.00 | \$168,750.00 | X | \$117,000.00 | \$112,500.00 | \$149,625.00 | X | X |  |
| Group J | \$191,250.00 | \$213,750.00 | \$202,500.00 | \$177,750.00 | \$213,750.00 | x | \$135,000.00 | x | \$175,500.00 | \$204,750.00 | x |  |
| Group K | \$135,000.00 | \$139,500.00 | \$202,500.00 | \$123,750.00 | \$177,750.00 | X | \$130,500.00 | \$141,750.00 | \$106,875.00 | \$163,125.00 | X |  |
| Group L | \$246,000.00 | \$195,000.00 | \$270,000.00 | \$177,000.00 | \$264,000.00 | X | \$183,000.00 | \$180,000.00 | \$130,500.00 | \$249,000.00 | X |  |
| Group M | \$246,000.00 | \$192,000.00 | \$270,000.00 | \$165,000.00 | \$225,000.00 | X | \$246,000.00 | \$216,000.00 | \$130,500.00 | \$246,000.00 | X |  |
| Group N | \$255,000.00 | \$195,000.00 | \$270,000.00 | \$174,000.00 | \$217,500.00 | X | \$195,000.00 | \$180,000.00 | \$190,500.00 | \$231,000.00 | X |  |
| Group 0 | \$198,000.00 | \$139,500.00 | \$202,500.00 | \$117,000.00 | \$213,750.00 | X | \$96,750.00 | \$137,250.00 | \$153,000.00 | \$176,625.00 | \$110,025.00 |  |
| Total Groups | \$3,015,000.00 | \$2,348,250.00 | \$3,532,500.00 | \$2,331,000.00 | \$3,297,375.00 | \$156,000.00 | \$2,337,750.00 | \$2,085,500.00 | \$2,230,500.00 | \$2,657,250.00 | \$110,025.00 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |

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[^0]:    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, Alexander Grzyb, Acting-Purchasing Agent

