

BID TABULATION

"TARGET MARKET"

Specification Number: B0-18024-01

Date: June 9, 2000



Project Description: Sodium Bicarbonate for Graffiti Removal

Bid Deposit: \$ None

Addendum 1 2 3 4

Contract Administrator: A. Nayamuth

Name of Bidder			Alternate A	Alternate B	TOTAL BID
L.P.S.					\$982,006.74
Every Bloomin Ind. Supply					\$934,578.00
Azteca Supply					\$836,892.00
EDF Diamond Sales				\$1,045,094.40	\$955,281.60
B & L Distributors					\$1,485,702.00
Production Dynamics					\$898,128.00
RBC Inc. dba/Rail Bolt					\$997,155.36
May's Chemical Co.					\$518,464.80
Chicago United Ind.					\$816,480.00
Arrow Lumber					\$1,140,039.36
Restoration Supply Inc.					\$1,130,416.56
MHA Group			\$500,094.00	\$571,536.00	\$979,703.10
Surface Dimensions Inc.			NOT	CERTIFIED	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