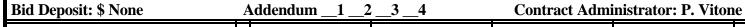
## **BID TABULATION**

Specification Number: B97754501A Date: June 6, 2000

**Project Description: DE-ICING MATERIALS** 



Dia Deposit. \$ None	Addendam12	<u></u>	Contract Hum	mstrator. 1. viton	C
Name of Bidder					TOTAL BID
Unity Supply Company					\$88,278.00
Granite Cartage Company					\$213,583.50
Azteca Supply					\$65,534.25

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