



Specification Number: B3-49510-03

**BID TABULATION**  
**TARGET MARKET PROGRAM**

Date: February 26, 2003



Project Description: JANITORIAL SUPPLIES

Bid Deposit: \$ NONE

Addendum   1   2   3   4

Contract Administrator: P. Vitone

Name of Bidder Pg. 2	Progressive Industries, Inc.	Progressive Industries, Inc. Alternate (Pullman Only)	Inter-City Supply Co., Inc.	Aztec Supply Corp.	Ravenswood Medical Resources Corp.	Chicago United Industries, Ltd.	Chemcraft Industries					
TOTAL GROUP A	X	X	X	X	\$135,000.00	\$149,998.50	X					
TOTAL GROUP B	X	X	\$174,960.00	\$194,400.00	\$275,400.00	X	\$178,200.00					
TOTAL GROUP C	X	X	\$162,990.00	X	\$240,000.00	X	\$165,000.00					
TOTAL GROUP D	X	X	\$181,692.00	\$139,050.00	\$278,100.00	X	\$182,310.00					
TOTAL GROUP E	X	X	\$206,035.00	\$151,200.00	\$272,160.00	X	\$241,920.00					
TOTAL GROUP F	\$125,875.00	\$218,625.00	\$144,955.00	\$129,850.00	\$212,000.00	\$212,000.00	\$145,750.00					
TOTAL GROUP G	X	X	\$337,920.00	\$404,480.00	\$424,960.00	X	X					
TOTAL GROUP H	\$388,125.00	X	\$309,925.00	X	\$460,000.00	X	\$310,500.00					
TOTAL GROUP I	X	X	X	\$66,000.00	\$148,500.00	\$155,098.35	\$99,000.00					
TOTAL GROUP J	X	X	X	\$252,000.00	\$268,800.00	X	X					
TOTAL GROUP K	X	X	\$67,728.00	X	\$108,800.00	X	\$81,600.00					
TOTAL GROUP L	X	X	X	X	\$468,980.00	X	\$303,920.00					
TOTAL GROUP M	X	X	X	X	\$100,300.00	\$117,998.82	\$76,700.00					
TOTAL GROUP N	X	X	X	\$48,380.00	\$100,300.00	X	\$76,700.00					
TOTAL GROUP O	\$344,375.00	X	\$398,967.00	\$304,500.00	\$616,250.00	\$398,742.75	\$435,000.00					
TOTAL GROUP P	X	X	\$2,790,084.00	X	\$2,459,160.00	X	X					
TOTAL GROUP Q	X	X	\$65,029.00	\$57,230.00	\$100,300.00	X	\$76,700.00					
TOTAL GROUP R	X	X	\$93,000.00	X	\$85,000.00	X	X					

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 Procurement Services**  
**David E. Malone Chief Procurement Officer**