

BID TABULATION

REVISED 9-7-00 AT 3:30 PM

Specification Number: B05508510

Date: September 7, 2000



Project Description: REPLACEMENT COVERS AND DOORS AND POLES

Bid Deposit: \$ NONE

Addendum 1 2 3 4

Contract Administrator: M. SIECZKA

Name of Bidder	Line 1	Line 2	Line 3	Line 4	Line 5	Line 6	Line 7	Line 8	TOTAL BID	ALTERNATE
ROOT BROTHERS	\$68,250.00	\$68,250.00	\$10,900.00	\$69,000.00	\$24,750.00	\$33,600.00	\$68,250.00	\$11,850.00	\$354,850.00	
SUAREZ ELECTRIC CO.	\$123,750.00	\$123,750.00	\$14,860.00	\$112,200.00	\$42,350.00	\$55,000.00	\$96,550.00	\$16,830.00	\$585,290.00	
QUANTUM ENGINEERING	\$117,450.00	\$117,450.00	X	\$78,800.00	\$39,400.00	\$19,700.00	\$35,500.00	X	\$408,300.00	
CHICAGO UNITED IND.	\$119,250.00	\$119,250.00	\$7,950.00	\$79,500.00	\$39,750.00	\$50,000.00	\$98,750.00	X	\$514,450.00	
URBAN SERVICES	\$82,500.00	\$86,250.00	\$32,000.00	\$65,000.00	\$45,000.00	\$80,000.00	\$65,000.00	\$39,000.00	\$494,750.00	
URBAN SERVICES (Alternate)	\$75,000.00	\$75,000.00	\$8,500.00	\$55,000.00	\$28,750.00	\$24,000.00	\$47,500.00	\$9,500.00	- - - - ->	\$323,250.00

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