

BID TABULATION

Specification Number: B1-96655-02A

Date: June 11, 2001



Project Description: PRINTING OF WATERBILLS

Bid Deposit: \$

Addendum 1 2 3 4

Contract Administrator: S. Ward

NAME OF BIDDER	ALTERNATE	TOTAL BID
SCT UTILITY SYSTEMS, INC.		\$348,946.00
MILLENNIUM PRINTING GROUP, INC.		\$396,314.00
XEROX	\$813,382.00	\$814,927.00
ACXIOM CORP.		\$307,150.00
THE STANDARD REGISTER CO.		\$506,888.00
MIAMI SYSTEMS CORP.		\$381,369.25
PROGRESSIVE INDUSTRIES		\$227,540.00
CDCI		REJECTED

Bids are subject to review for completeness accuracy and compliance with all 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