

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



Specification Number: B2-61582-01

Date: June 10, 2002

Project Description: NCR RECEIPTS AND DISPATCH CARDS

Bid Deposit: Addendum   1     2     3     4  

Contract Administrator: C. Humphrey

NAME OF BIDDER		TOTAL BID
GEM BUSINESS FORMS		\$28,874.20
WORLD'S PRINTING		\$28,812.75
DARWILL PRESS, INC.		\$42,245.00

*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**