

## BID RESULTS IFB 09-0040 Janitorial Supplies Wednesday, June 3, 2009

Vendor Name:	Total Bid
1. Vales Enterprise Inc	\$24,869.56
2. The Standard Companies	\$29,003.44
3. Nassco Inc	29,880.93
4. Aztec Supply Corp.	\$31,857.98
5. Murphy Ace Hardware	\$32,131.99
6. Inter-City Supply Co Inc	\$32,472.46
7. PCS Industries	\$32,514.56
8. Olivetti Enterprise LLC	\$34,167.53
9. Fort Dearborn Enterprise	\$34,554.78
10.P&R Industries Supply Co Inc.	\$35,513.94
11. La Paloma Scientific	\$41,724.26



# BID RESULTS IFB 09-0107 Bottled Water Delivery & Cooler Cleaning Services Wednesday, June 3, 2009

Vendor Name:	Total Bid
1. Green Valley Distributors	\$28,266.00
2. DS Water of America Inc. D/B/A Hinkley Springs	\$30,173.00
3. Ace Coffee Bar Inc/Silver Creek Bottles	\$41,812.00



#### BID RESULTS RFP 09-0065

#### **Collection and Litigation Service**

#### Wednesday June 10, 2009

Vendor	
1. Brown &Joseph	
2. CCA	
3. Ducan Solutions Inc	
4. G C Services	
5. Harris & Harris	
6. S&P Joint Venture	
7. Linebarger Goggan Blair & Sampson LLP	
8. Mintex Inc	
9. Nationwide Credit & Collection Inc	
10. NCO Group Inc	
11. NRB Business Services Inc	
12. Querrey & Harrow Ltd	
13. Transworld Systems Inc.	



### BID RESULTS IFB

#### 09-0070 Building Materials Wednesday June 10, 2009

Vendor	Total Bid
Addison Building Material	\$29,966.05
Murphy Ace Hardware	\$38,189.40
TJader Bros Construction, Inc.	\$43,085.72