



Chicago Housing Authority

BID TABULATION

Event Number: 2893 Due Date: 10/2/20 Due Time: 1:00 PM

Project Name: Sanitizing Supplies and Equipment

Procurement Specialist: Nena Snow Specialist Email: nesnow@thecha.org

VENDOR NAME	TOTAL
Green Dream International	\$42,230.87
Tiles In Style, LLC	\$46,786.86
Best Institutional dba Seaway Supplies	\$58,719.91
Tulsa Transportation	\$131,496.15