Chicago Housing Authority

BID TABULATION

Event Number: 2993 Due Date: 4/16/20 Due Time: 11:00 AM

Project Name: Lease Mailing Equipment - Event 2993

Procurement Specialist: Robin Towns Specialist Email: rtowns@thecha.org

VENDOR NAME	TOTAL
Pitney Bowes	$83,444.28
Xerox Corporation	$125,100.00