



Chicago Housing Authority

BID TABULATION

Event Number: 2589 **Due Date:** 10/31/18 **Due Time:** 11:00 AM
Project Name: Dell Laptops and Briefcases
Procurement Specialist: Anna Epps **Specialist Email:** aepps@thecha.org

VENDOR NAME	TOTAL
Dell	\$55,769.00
AKA Comp Solutions, INC.	\$62,848.50
B & H Foto & Electronics Corp	\$65,237.50
CDW-G	\$71,050.00
GAD Group Technology Inc	\$74,413.00
Tiles In Style LLC	\$82,308.00