

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

**DATE:** Saturday, April 01, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B56702702 TA T5670270201 T00355</b>	<i>DUCTILE IRON WATER PIPE</i> DEPARTMENT OF WATER PETER VITONE	700115A PRODUCTION DYNAMICS	<b>DUR Time Extension</b>
<b>B79103908 TA T7910390801 T00172</b>	<i>JANITORIAL SERVICES</i> DEPT. OF GENERAL SERVICES STEVEN Y SAKAI	1027555A A & R JANITORIAL SERVICES INC.	<b>DUR Add Line Item</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Monday, April 03, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B99885218 TA T9988521801</b>	<b>LANDSCAPE MEDIAN MAINTENANCE AND SERVICES-CENTRAL REGION TRANSPORTATION LOREL BLAMEUSER</b>	1022367D CHGO. CHRISTIAN IND. LEAGUE	<b>DUR</b>
<b>C952990009 PN 81 C027901</b>	<b>EVALUATION OF SALT MITIGATION STRATEGIES DEPT OF STREETS &amp; SANITATION SCOTT SIMS</b>	1016113A THE MORTON ARBORETUM	<b>\$33,750.00</b>
<b>C952990010 PN 13C028207</b>	<b>ANALYSIS REPORT ON YOUTH LABOR MARKET OFFICE OF WORKFORCE DEVELOP SCOTT SIMS</b>	1065828A NATIONAL OPINION RESEARCH	<b>\$259,000.00</b>
<b>PH60749901 PN 85P011593 P00524</b>	<b>RUNWAY 14R-2L REHABILITATION DEPARTMENT OF AVIATION HABIB REHMAN</b>	444517 K-FIVE CONSTRUCTION ALLIED ASP	<b>\$57,400.00</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Tuesday, April 04, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
<b>B99064603</b> <b>TA T9906460349</b>	<i>ROADWAY DESIGN &amp; CONSTRUCTION</i> <i>ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	1036869 CIVILTECH ENGINEERING	<b>DUR</b>
<b>C915990003</b> <b>PN 57C027532</b>	<i>RADIO ADS FOR CAPS ADVERTISING</i> DEPARTMENT OF POLICE SONJI WARD	WCKG-FM/CBS RADIO	<b>\$25,000.00</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Wednesday, April 05, 2000

**DAILY AWARD SHEET**

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
B04500103 TA T0450010301	<i>SMALL TOOLS &amp; INDUSTRIAL TOOLS</i> DEPT OF STREETS & SANITATION STEVE GEOCARIS	736527A ROOT BROS. MFG. & SUPPLY	DUR
C948970003 PN 41 C026579 C00556	<i>TP PROVIDE TB PHYSICIAN SERVICES</i> DEPARTMENT OF HEALTH LISA BUTTS	1021493A BOARD OF TRUSTEES - U OF I	\$101,220.00
PB60459801 PN 84P011519 P00537	<i>VIADUCT CLEAR, IMPROVE, GRAND AVE. (KEATING TO KILBOURN)</i> TRANSPORTATION LOURDES NUR	309945A G & V CONSTRUCTION	(\$3,070.00)
PB70759901 PN 84P011608 P00527	<i>LOOP LIGHTING IMPROVEMENT LASALLE STREET</i> TRANSPORTATION BYRON WHITTAKER	1018632A E. A. COX COMPANY	(\$6,600.00)
PB70909901 PN 84P011589 P00518	<i>VIADUCT CLEARANCE, UNION AVENUE, 41ST STREET TO PERSHING ROAD</i> TRANSPORTATION BYRON WHITTAKER	528125A M&Q CONSTRUCTION/ SEWER/WATER	\$27,500.00
PB82469801 PN 84P011509 P00506	<i>STREET IMPROVEMENTS - SOUTH AREA PULASKI ROAD</i> TRANSPORTATION BYRON WHITTAKER	207936A E A COX COMPANY	\$0.00 Time Extension
PB82539801 PN 84P011539 P00507	<i>TRAFFIC SIGNAL MODERNIZATION - CENTRAL</i> TRANSPORTATION BYRON WHITTAKER	370293A HECKER & CO., INC.	\$16,000.00
PD30179602 PN 84P011255 P00530	<i>REHAB OF JACKSON/VANBUREN CTA STATION</i> TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION CO.	(\$1,495.00)

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

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**Chicago, Illinois 60602 744-4900**

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
PE24219502B PN 84P011039 P00498	<i>CERMAK RD. BASCULE BRIDGE REHABILITATION (GENERAL) OVER THE S. BRANCH CHGO RIVER</i> TRANSPORTATION BYRON WHITTAKER	1050356A BAKER HEAVY & HIGHWAY	\$30,000.00
PE44349701 PN 84P011343 P00499	<i>DAMEN AVE. BRIDGE RECONSTRUCTION</i> TRANSPORTATION ELVIA FERNANDEZ	902720A WALSH CONSTRUCTION CO. OF ILL.	\$66,400.00
PE85149803 PN 84P011567 P00532	<i>LAKEFRONT MILLENNIUM PROJECT - CONTRACT D</i> TRANSPORTATION JOY LINDSAY	1055528A F H PASCHEN/S N NIELSEN, INC.	Time Extension
PE85149803 PN 84P011567 P00533	<i>LAKEFRONT MILLENNIUM PROJECT - CONTRACT D</i> TRANSPORTATION JOY LINDSAY	105528A F H PASCHEN/ S N NIELSEN, INC.	\$15,000.00
PE85269801B PN 84P011497 P00535	<i>RIVERWALK GATEWAY AT LSD &amp; CHGO. RIVER</i> TRANSPORTATION BYRON WHITTAKER	1063106A JOHN KENO & CO.	\$3,242.74
PE85269801B PN 85P011497 P00534	<i>RIVERWALK GATEWAY AT LSD &amp; CHGO. RIVER</i> TRANSPORTATION BYRON WHITTAKER	1063106A JOHN KENO & CO.	\$19,803.00
PG57189801 PN 89P011537 P00514	<i>CALUMET AREA SYSTEM, CONTRACT NO. 4</i> DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION CO.	Time Extension
PH60119802 PN 85P011572 P00522	<i>NORTH AIRFIELD DRAINAGE IMPROVEMENTS (WEST SEWER)</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1025589A T.J. LAMBRECHT CONSTRUCTION	\$13,177.27

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**Chicago, Illinois 60602 744-4900**

**DATE:** Wednesday, April 05, 2000

**DAILY AWARD SHEET**

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>PR70099801 PN38P011469 P00525</b>	<i>COPERNICUS CENTER EXPANSION</i> DEPT. OF GENERAL SERVICES JAMES MOLL	1044592A J.H. SPELL & ASSOCIATES	<b>\$3,047.40</b>
<b>PR70099801 PN38P011469 P90852</b>	<i>COPERNICUS CENTER EXPANSION</i> DEPT. OF GENERAL SERVICES JAMES MOLL	1044592A J.H. SPEEL & ASSOCIATES	<b>\$53,204.84</b> <b>Time Extension</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Thursday, April 06, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
B89204521 TA T8920452102	<i>CAD SOFTWARE/HARDWARE MAINTENANCE</i> OFFICE OF EMERGENCY COMM KENNETH RHODES	1059249A PRC PUBLIC SECTOR INC.	DUR
PB82599901 PN 84P011678 P00528	<i>LOOP LIGHTING IMPROVEMENTS - DEARBORN STREET - CONGRESS PARKWAY TO WACKER DR.</i> TRANSPORTATION JOY LINDSAY	142032A CAPITOL CEMENT CO. INC.	\$8,000.00
PB82699901 PN 84P011632 P00508	<i>ARTERIAL STREET RESURFACING PROJECT NO. 17</i> TRANSPORTATION BYRON WHITTAKER	1018632A E A COX CO.	\$99,000.00
PB93029901 PN 84P011703A P00529	<i>MEDIAN LANDSCAPE IMPROVEMENT PROJECT- ASHLAND AVE.- ROOSEVELT RD. TO LAKE ST.</i> TRANSPORTATION ED LANCE	1055483A ZEPEDA CONSTRUCTION SERVICES	\$18,230.00
PE85149801 PN 84P011464 P00531	<i>LAKEFRONT MILLENIUM PROJECT</i> TRANSPORTATION ELVIA FERNANDEZ	1049460A WALSH/II IN ONE (JV)	\$19,278.94
PH10969901 PN 85P011731	<i>TERMINAL 3-H/K APEX - FOOD COURT REMODELING</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1022049A CASTLE CONSTRUCTION CORP.	\$7,674,000.00

Richard M. Daley  
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**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Friday, April 07, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B99064603 TA T9906460348</b>	<b>ROADWAY DESIGN &amp; CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ELVIA FERNANDEZ</b>	1036869 CIVILTECH ENGINEERING, INC.	<b>DUR</b>
<b>B99064603 TA T9906460350</b>	<b>ROADWAY DESIGN &amp; CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ELVIA FERNANDEZ</b>	1036869A CIVILTECH ENGINEERING	<b>DUR</b>
<b>B99182802 TA T9918280201</b>	<b>CONSULTANT TO REVIEW (CDPH) OMIS SECTION DEPARTMENT OF HEALTH JOE BRENNAN</b>	1065460A BUSINESS TECHNOLOGY COMPUTING	<b>DUR</b>
<b>B99366212 TA T9936621201</b>	<b>CHICAGO FREIGHT AND TROLLY TUNNEL SYSTEM TRANSPORTATION BYRON WHITTAKER</b>	023835A ALDRIDGE ELECTRIC INC.	<b>DUR</b>



**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
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**Chicago, Illinois 60602 744-4900**

DATE: Monday, April 10, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B69687101 TA T6968710101 T91047	<i>RESIDUE ASH HAULING</i> DEPT OF STREETS & SANITATION CHARLENE WORTMAN	1022344C WASTE MANAGEMENT	DUR Time Extension
B89463307 TA T8946330701 T90934	<i>REVENUE COLLECTION FOR THE DEPARTMENT OF HEALTH</i> DEPARTMENT OF HEALTH SCOTT SIMS	SC000237A NEXUS UNLIMITED, INC.	DUR Time Extension
B89716008 TA T8971600801	<i>PROPERTY MANAGEMENT, BROKERAGE &amp; REAL ESTATE CONSULTING SERVICES</i> DEPT. OF GENERAL SERVICES SHARON BURGESS	1044241A EAST LAKE MGMT. AND CO. DEVLP.	DUR
C205980003 PN 59C027384	<i>RETRIEVAL WARE SOFTWARE LICENSE/ MAINTENANCE AGREEMENT</i> FIRE DEPARTMENT KENNETH RHODES	1064351A EXCALIBUR TECHNOLOGIES CORP	\$33,925.00
C570990001 PN 87C028174	<i>IMPELLER ASSEMBLY FOR ITT-AC</i> DEPARTMENT OF WATER AHMAD NAYAMUTH	580794A MIDPACK CORPORATION	\$41,045.00
C670990002 PN 87C027604	<i>PARTS FOR CRIB CRATES</i> DEPARTMENT OF WATER AHMAD NAYAMUTH	171076A CHICAGO UNITED INDUSTRIES	\$19,921.65
PB20229801 PN 84P011410 P00516	<i>ARMITAGE IMPROVEMENT CENTRAL PARK TO ASHLAND</i> TRANSPORTATION BYRON WHITTAKER	278603A F & V CEMENT CONTRACTORS	\$52,889.25
PB82229901 PN 84P011733	<i>ABLA HOMES - NEW STREET IMPROVEMENTS</i> TRANSPORTATION JOAN SHARP	1055483A ZEPEDA CONSTRUCTION SERV, INC.	\$2,551,456.78

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<b>PB82449801 PN 84P011524 P00505</b>	<i>LOOP LIGHTING IMPROVEMENT RANDOLPH ST.</i> TRANSPORTATION BYRON WHITTAKER	142032A CAPITOL CEMENT CO. INC.	<b>\$2,862.55</b>
<b>PD30179602 PN 84P011255 P00496</b>	<i>REHAB OF JACKSON/VANBUREN CTA STATION</i> TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION CO.	<b>\$14,541.00</b>
<b>PG11310001 PN 89P011753</b>	<i>WEST 95TH ST. SEWER LINING</i> DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION CO.	<b>\$638,160.00</b>
<b>PU81359901 PN 84P011638 P00519</b>	<i>WEST 45TH STREET/S. HAMLIN AVE. /S. HOMAN AVE. IMPROVEMENTS</i> TRANSPORTATION BYRON WHITTAKER	1008771A BIGANE PAVING COMPANY	<b>\$10,042.00</b>

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**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Tuesday, April 11, 2000

**DAILY AWARD SHEET**

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B49628401A TA T4962840101 T00248</b>	<i>PROCESSING SERVICE FOR SCRAP TRIES</i> DEPT OF STREETS & SANITATION SONJI WARD	1063269A ALLIED WASTE TRANSPORT SERV.	<b>DUR</b> Time Extension
<b>B57754501 TA T5775450101 T00357</b>	<i>DE-ICING MATERIALS</i> FIRE DEPARTMENT PETER VITONE	882109A UNITY SUPPLY CO.	<b>DUR</b> Time Extension
<b>B59105903 TA T5910590301 T00287</b>	<i>EXTERIOR PEST CONTROL</i> DEPARTMENT OF AVIATION LARRY WASHINGTON	1049352A LOGAN SQUARE PEST CONTROL	<b>DUR</b> Time Extension
<b>B74455802 TA T7445580201 T00362</b>	<i>P/S TARGET SAWS</i> FIRE DEPARTMENT PETER VITONE	692043A PORTABLE TOOL SALES & SERV	<b>DUR</b> Time Extension
<b>B79258801 TA T7925880121</b>	<i>DESIGN ENGINEERING</i> TRANSPORTATION LISA MILLER	1000418A TYLIN INTERNATIONAL BASCOR, IN	<b>DUR</b>
<b>B96306601 TA T9630660101 T00360</b>	<i>PAVEMENT MARKING PAINT</i> TRANSPORTATION PETER VITONE	708377A RAE PRODUCTS	<b>DUR</b> Time Extension
<b>PB20229801 PN 84P011410 P00515</b>	<i>ARMITAGE IMPROVEMENT CENTRAL PARK TO ASHLAND</i> TRANSPORTATION BYRON WHITTAKER	278603A F & V CEMENT CONTRACTORS	<b>\$12,335.00</b>
<b>PB70789801 PN 84P011540 P00517</b>	<i>69TH ST. IMPROVEMENT CALIFORNIA TO WESTERN</i> TRANSPORTATION BYRON WHITTAKER	278603A F & V CEMENT CONTRACTORS	<b>\$4,000.00</b>

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<b>PB71159901 PN84P011700 P00521</b>	<i>STREET IMPROVEMENTS - NORTH CLARK ST. - WEST BIRCHWOOD AVE.</i> TRANSPORTATION JAMES MOLL	142032A CAPITOL CEMENT CO. INC.	<b>\$0.00</b> Time Extension
<b>PD30569801 PN84P011529 P00509</b>	<i>CHICAGO/STATE SUBWAY STATION PROJECT</i> TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (JV)	<b>\$75,000.00</b>
<b>PH80069806 PN85P011489 P00504</b>	<i>1998 RESIDENTIAL SOUND INSULATION PROGRAM-PHASE SIX</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, JV	<b>\$1,813.00</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
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DATE: Wednesday, April 12, 2000

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<b>B09103916 TA T0910391601</b>	<b>JANITORIAL SERVICES-OTHER FACILITIES SERVS.- OFF OF EMER. COMM. SITES OFFICE OF EMERGENCY COMM STEVEN Y SAKAI</b>	<b>1065317A P &amp; P JANITORIAL SERVICES INC</b>	<b>DUR</b>
<b>B49204510 TA T920451001 T00270</b>	<b>SOFTWARE LICENSES AND SERVICE BUSINESS &amp; INFORMATION SERVICE KENNETH RHODES</b>	<b>1031093A ORACK CORPORATION</b>	<b>DUR Time Extension</b>
<b>B52054701 TA T5205470101 T00213</b>	<b>HEWETT PACKARD PRINTERS &amp; SUPPLIES BUSINESS &amp; INFORMATION SERVICE KENNETH RHODES</b>	<b>1015308B PERSONAL COMPUTER MAINTENANCE</b>	<b>DUR Time Extension</b>
<b>B54053901 TA T5405390101 T00322</b>	<b>MOTOR OILS DEPT OF FLEET MGMT AHMAD NAYAMUTH</b>	<b>171076A CHICAGO UNITED INDUSTRIES</b>	<b>DUR Time Extension</b>
<b>B66652401 TA T6665240101 T90954</b>	<b>PLASTIC RECEPTACLE LINERS DEPARTMENT OF AVIATION LARRY WASHINGTON</b>	<b>580794A MIDPACK CORPORATION</b>	<b>DUR Time Extension</b>
<b>B69066405 TA T6906640501 T91055</b>	<b>TIF CONSULTING PLANNING &amp; DEVELOPMENT SHARON BURGESS</b>	<b>521877A LOUIK/SCHNEIDER &amp; ASSOCIATES</b>	<b>DUR Time Extension</b>
<b>B69155802 TA T6915580202 T90971</b>	<b>MAILING SERVICES DEPARTMENT OF REVENUE STEVEN Y SAKAI</b>	<b>1065021A LARCO INTERNATIONAL</b>	<b>DUR Time Extension</b>
<b>B89150336 TA T8915033601 T00297</b>	<b>ADVERTISING PROMOTION AND PUBLIC RELATIONS SERVICES ENVIRONMENT MICHAEL WOODS</b>	<b>1052167A CAROLYN GRISKO &amp; ASSOCIATES</b>	<b>DUR Time Extension</b>

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<b>B89184907 TA T8918490701</b>	<i>PLANNING NOW CONSULTING SERVICES (TARGET MARKET)</i> PLANNING & DEVELOPMENT SHARON BURGESS	1057911A TWO DOG MEDIA	<b>DUR</b>
<b>B94209801 TA T9420980102</b>	<i>DELIVERY AND INSTALLATION OF OFFICE &amp; LIBRARY FURNITURE</i> DEPARTMENT OF LAW DOLORES RHODES	1060876 A BT OFFICE FURNITURE	<b>DUR</b>
<b>C948990006 PN 41C028160</b>	<i>NURSE-MIDWIFRERY SERVICES</i> DEPARTMENT OF HEALTH LISA BUTTS	1051313A MOUNT SINAI HOSPITAL & MEDICAL	<b>\$112,500.00</b>
<b>PH60119701 PN 85P011358 P00549</b>	<i>NORTH AIRFIELD DRAINAGE (EAST)</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1033386 ROSSI CONTRACTORS	<b>\$16,055.59</b>
<b>PH60169801 PN 85P011431 P00547</b>	<i>TAXIWAY 'P' REHABILITATION</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	444517A K-FIVE CONSTRUCTION CORP.	<b>\$3,999.00</b>
<b>PM50169702A PN 85P011341 P00558</b>	<i>PARKING STRUCTURE SOUTH UTILITY CO. VAULT</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1058658A II IN ONE CONTRACTORS/ REBAR	<b>\$10,058.16</b>
<b>PM50169704 PN 85P011361 P00563</b>	<i>(MATDP) PARKING STRUCTURE OFFICE &amp; TOLL BOOTH PLAZA</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	105658A II IN ONE/REBAR J/V	<b>\$13,690.82</b>

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DATE: Thursday, April 13, 2000

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B69295014A TA T6929501402 T00226</b>	<i>PARTS/SERVICE FOR INGERSOLL- RAND IND. TOOLS</i> FIRE DEPARTMENT STEVE GEOCARIS	692043A PORTABLE TOOL SALES & SERVICE	<b>DUR</b> Time Extension
<b>B69684201 TA T6968420101 T00258</b>	<i>JOB ORDER CONTRACT- REHABILITATION OF CITY FACILITIES</i> DEPT. OF GENERAL SERVICES DALE HILLERMAN	105528A F. H. PASCHEN, S.N. NIELSEN, I	<b>DUR</b> Time Extension
<b>B99885214 TA T9988521402</b>	<i>LANDSCAPE MEDIAN MAINTENANCE &amp; SERVICES/NORTH REGION</i> TRANSPORTATION LOREL BLAMEUSER	105342A MOORE LANDSCAPES, INC.	<b>DUR</b>
<b>C968990020 PN 87C027793</b>	<i>SCADA SYSTEM UPGRADE</i> DEPARTMENT OF WATER THERESA MCDONNELL	867028A TRANSDYN CONTROLS	<b>\$350,000.00</b>
<b>PH60169801 PN 85P011431 P00546</b>	<i>TAXIWAY 'P' REHABILITATION</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	444517A K-FIVE CONSTRUCTION CORP.	<b>\$3,426.00</b>
<b>PM50169701A PN 85P011339A P00574</b>	<i>MIDWAY AIRPORT PARKING STRUCTURE</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1058512A CONCRETE STRUCTURES	<b>\$50,000.00</b>

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Friday, April 14, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B59612401 TA T5961240110 T00145</b>	<i>COURT REPORTING SERVICES</i> DEPARTMENT OF LAW OLLIN GHOLSTON	1061073A ESQUIRE DEPOSITION SERVICES	<b>DUR</b> Time Extension
<b>B59880501 TA T5988050103 T91050</b>	<i>HIRE OF WEED CUTTERS W/EQUIPMENT</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1032176A WINKLER TREE & LANDSCAPING	<b>DUR</b> Time Extension
<b>B69066405 TA T6906640502 T91056</b>	<i>TIF CONSULTING</i> PLANNING & DEVELOPMENT SHARON BURGESS	1011523A CAMIROS LTD.	<b>DUR</b> Time Extension
<b>B79258801 TA T7925880102 T00311</b>	<i>DESIGN ENGINEERING</i> TRANSPORTATION LISA MILLER	796884B SKIDMORE OWINGS & MERRILL LLP	<b>DUR</b> Limit Increase
<b>PB70789801 PN 84P011540 P00495</b>	<i>69TH ST. IMPROVEMENT CALIFORNIA TO WESTERN</i> TRANSPORTATION BYRON WHITTAKER	278603A F & V CEMENT CONTRACTORS	<b>\$30,442.00</b>
<b>PB82100001 PN 84P011744</b>	<i>MEDIAN LANDSCAPE IMPROVEMENT PROJECT - 79TH STREET PULASKI ROAD TO KEDZIE</i> TRANSPORTATION JOAN SHARP	1055483A ZEPEDA CONSTRUCTION SERVICES	<b>\$2,620,483.39</b>
<b>PB82420001 PN 84P011743</b>	<i>MEDIAN LANDSCAPE IMPROVEMENT PROJECT - 95TH STREET ASHLAND AVE TO HALSTED STREET</i> TRANSPORTATION JOY LINDSAY	1055483A ZEPEDA CONSTRUCTION SERVICES,	<b>\$1,484,345.09</b>
<b>PU01440001 PN 84P011804</b>	<i>2000 UTILITY STRUCTURE ADJUSTMENT PROGRAM-NORTH</i> TRANSPORTATION JENNY SCHULER	1049184A SEVEN-D CONSTRUCTION COMPANY	<b>\$1,081,710.00</b>

Richard M. Daley  
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Chief Procurement Officer



**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900**

DATE: Friday, April 14, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>PU01440001 PN84P011805A</b>	<i>2000 UTILITY STRUCTURE ADJUSTMENT PROGRAM-NORTH</i> TRANSPORTATION JENNY SCHULER	1049184A SEVEN -D CONSTRUCTION	<b>\$1,097,060.00</b>
<b>PU01440001 PN84P011806</b>	<i>2000 UTILITY STRUCTURE ADJUSTMENT PROGRAM-NORTH</i> TRANSPORTATION JENNY SCHULER	1049184A SEVEN -D CONSTRUCTION	<b>\$1,097,060.00</b>
<b>PU81359901 PN84P011638 P00520</b>	<i>WEST 45TH STREET/S. HAMLIN AVE. /S. HOMAN AVE. IMPROVEMENTS</i> TRANSPORTATION BYRON WHITTAKER	1008771A BIGANE PAVING COMPANY	<b>\$0.00</b> Time Extension

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Monday, April 17, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B53104801 TA T5310480101 T00318	<i>VARIOUS SIXES &amp; TYPES OF ENVELOPES</i> FIRE DEPARTMENT JUANITA DEVON	198627A CONTINENTAL ENVELOPE CORP.	DUR Time Extension
B59612401 TA T5961240106 T00144	<i>COURT REPORTING SERVICES</i> DEPARTMENT OF LAW OLLIN GHOLSTON	1002371A LESLIE WALLACE COURT REPORTERS	DUR Time Extension
B64453001 TA T6445300101 T00356	<i>HILTI REPLACEMENT PARTS</i> DEPT OF STREETS & SANITATION PETER VITONE	700115 A PRODUCTION DYNAMICS	DUR Time Extension
B72557001 TA T7255700101 T90953	<i>VEHICLE LICENSE EMBLEMS</i> CITY CLERK LOREL BLAMEUSER	820413A STANDARD REGISTER	DUR Time Extension
B72852601 TA T7285260101 T00273	<i>GALVANIZED RIGID ZINC COATED CONDUIT</i> DEPT OF STREETS & SANITATION STEVE GEOCARIS	665956A PARAMOUNT ELECTRIC SUPPLY CO.	DUR Time Extension
B85400901 TA T8540090101 T00303	<i>OAK BLOCKING &amp; WEDGES</i> DEPARTMENT OF WATER STEVE GEOCARIS	171076A CHICAGO UNITED INDUSTRIES	DUR Time Extension
B92693202 TA T9269320201	<i>ORTHO-MCNEIL</i> DEPARTMENT OF HEALTH JUANITA DEVON	657723C ORTHO MCNEIL PHARMACEUTICALS	DUR
C545990001 PN84C027936	<i>IRONSHOP EQUIP.</i> TRANSPORTATION PETER VITONE	1040315A EVERY BLOOMIN INDUSTRIAL	\$20,583.70

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Tuesday, April 18, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B89187601 TA T8918760101 T91054</b>	<b>MOSE MANAGEMENT SERVICES</b> OFFICE OF SPECIAL EVENTS SHARON BURGESS	1043097 A MCKEON AND ASSOCIATES	<b>DUR</b> Time Extension
<b>B97151017 TA T9715101701</b>	<b>CHANNING BETE HEALTH RELATED BOOKLETS</b> DEPARTMENT OF HEALTH SONJI WARD	156545A CHANNING L. BETE CO. INC.	<b>DUR</b>
<b>C918960007 PN01C019920 C00555</b>	<b>LEGISLATIVE CONSULTANT</b> OFFICE OF THE MAYOR SHARON BURGESS	1041057A JOHN R. ROE	<b>\$98,400.00</b> Time Extension
<b>C918960007 PN01C019920 C00602</b>	<b>LEGISLATIVE CONSULTANT</b> OFFICE OF THE MAYOR SHARON BURGESS	1041057A JOHN R ROE	<b>\$6,000.00</b>
<b>PB93049901 PN84P011711 P00566</b>	<b>COLUMBUS DRIVE RAMP INSTALLATION- WACKER DRIVE TO RANDOLPH STREET</b> TRANSPORTATION JAMES MOLL	902720A WALSH CONSTRUCTION CO. OF IL.	<b>\$1,000.00</b>
<b>PD30179602 PN84P011255 P00567</b>	<b>REHAB OF JACKSON/VANBUREN CTA STATION</b> TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION CO.	<b>(\$934.00)</b>
<b>PD30569801 PN84P011529 P00538</b>	<b>CHICAGO/STATE SUBWAY STATION PROJECT</b> TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS JV	<b>\$311,000.00</b>
<b>PD30569801 PN84P011529 P00554</b>	<b>CHICAGO/STATE SUBWAY STATION PROJECT</b> TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS JV	<b>\$4,778.30</b>

Richard M. Daley  
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**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Tuesday, April 18, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>PM50159702 PN 85P011312 P00559</b>	<i>CICERO AVENUE RELOCATION</i> DEPARTMENT OF AVIATION JAMES MOLL	1055528A F.H. PASCHEN /S.N. NIELSEN INC	<b>\$47,902.16</b>
<b>PM50169701A PN 85P011339A P00573</b>	<i>MIDWAY AIRPORT PARKING STRUCTURE</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1058512A CONCRETE STRUCTURES	<b>\$90,337.16</b>
<b>PM50169701A PN 85P011339A P00575</b>	<i>MIDWAY AIRPORT PARKING STRUCTURE</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1058512A CONCRETE RESOURCES	<b>\$27,670.73</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Wednesday, April 19, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B52871201 TA T5287120105 T00211	<i>BATTERIES, COMMUNICATION, MOTOROLA PORTABLE TRANSCEIVERS</i> DEPARTMENT OF POLICE JUANITA DEVON	1051684A CENTURION INTERNATIONAL, INC.	DUR Time Extension
B59298002 TA T5929800201 T00161	<i>TIRE AND TUBE REPAIR IN CPD GARAGES</i> DEPARTMENT OF POLICE THERESA MCDONNELL	871492 A TRUCK TIRE SALES	DUR Time Extension
B59612401 TA T5961240101 T00164	<i>COURT REPORTING SERVICES</i> DEPARTMENT OF LAW OLLIN GHOLSTON	009449A ACCURATE REPORTING CO., INC	DUR Time Extension
B59612401 TA T5961240102 T00142	<i>COURT REPORTING SERVICES</i> DEPARTMENT OF LAW OLLIN GHOLSTON	1033598A SHIRLEY A KING CSR	DUR Time Extension
B59612401 TA T5961240105 T00166	<i>COURT REPORTING SERVICES</i> DEPARTMENT OF LAW OLLIN GHOLSTON	F00039A URLAUB, BOWEN & ASSOCIATES, IN	DUR Time Extension
C962990002 PN 57C027472 C00576	<i>STABLE MANAGER SERVICES</i> DEPARTMENT OF POLICE DINA ARRIGO	871945 B CLARENCE TRUSSELL	\$34,387.60
PG11260001 PN 89P011748	<i>WEST 78TH PLACE/SO. CHAMPLAIN AVE. SEWERS</i> DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION CO.	\$121,310.00
PG11270001 PN 89P011749	<i>SOUTH WALLACE AVENUE SEWER LINING</i> DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION CO	\$224,555.00

Richard M. Daley  
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**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

**DATE:** Wednesday, April 19, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>PH60209901 PN85P011636 P00582</b>	<b>TAXIWAY 'F' RECONSTRUCTION</b> DEPARTMENT OF AVIATION VICTOR BIRRIEL	10449459 B CONCRETE STRUCTURE/APRIL CORP	<b>\$14,784.73</b>

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**Richard M. Daley**  
Mayor

**David E. Malone**  
Chief Procurement Officer

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Thursday, April 20, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
B75708401 TA T7570840101 T00215	<i>HELIX FOUNDATION POLO BASES</i> DEPT OF STREETS & SANITATION AHMAD NAYAMUTH	700115A PRODUCTION DYNAMICS	DUR Time Extension
B79104801 TA T7910480101 T00160	<i>LOCKSMITH SERVICES &amp; PARTS</i> DEPT. OF GENERAL SERVICES THERESA MCDONNELL	1041513A SAFE MASTERS CO, INC.	DUR Time Extension
B89150336 TA T8915033606 T00296	<i>ADVERTISING PROMOTION AND PUBLIC RELATIONS SERVICES</i> ENVIRONMENT MICHAEL WOODS	1044055 A CRAMER-KRASSELT	DUR Time Extension
B89626905 TA T8962690501	<i>TURNKEY DOCUMENT MGMT. SYSTEM</i> DEPARTMENT OF POLICE KENNETH RHODES	1040927A EDGE SYSTEMS INC.	DUR
B99687506 TA T9968750601 T00329	<i>1999 MODEL BLOCK IMPROVEMENT GROUP 25-A</i> TRANSPORTATION JOAN SHARP	278603A F & V CEMENT CONTRACTORS	DUR Time Extension
C918000005 PN 53C028275	<i>CONSULTING-STRATEGIC PLANNING</i> DEPARTMENT OF HUMAN SERVICES SCOTT SIMS	101985A CAROL RUBIN	\$30,000.00
PB71159901 PN 84P011700 P00552	<i>STREET IMPROVEMENTS - NORTH CLARK ST. - WEST BIRCHWOOD AVE.</i> TRANSPORTATION JAMES MOLL	142032A CAPITOL CEMENT CO., INC.	\$7,550.00
PB82649901 PN 84P011670 P00564	<i>TRAFFIC SIGNAL IMPROVEMENT PLAN - MODERNIZATION VARIOUS LOCATIONS (NORTH)</i> TRANSPORTATION BYRON WHITTAKER	370293A HECKER & CO., INC.	\$0.00 Time Extension

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Thursday, April 20, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>PB93049901 PN 84P011711 P00565</b>	<i>COLUMBUS DRIVE RAMP INSTALLATION- WACKER DRIVE TO RANDOLPH STREET</i> TRANSPORTATION JAMES MOLL	902720A WALSH CONSTRUCTION CO. OF IL.	<b>\$23,200.00</b>
<b>PD30179602 PN 84P011255 P00568</b>	<i>REHAB OF JACKSON/VANBUREN CTA STATION</i> TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION CO	<b>\$6,000.00</b>
<b>PD30569801 PN 84P011529 P00555</b>	<i>CHICAGO/STATE SUBWAY STATION PROJECT</i> TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS JV	<b>\$59,381.00</b>
<b>PE85149801 PN 84P011464 P00569</b>	<i>LAKEFRONT MILLENIUM PROJECT</i> TRANSPORTATION ELVIA FERNANDEZ	1049460A WALSH/II IN ONE (JV)	<b>(\$47,833.97)</b>
<b>PG11179901 PN 89P011677 P00550</b>	<i>SEWER LINING - NORTH RACINE AVENUE</i> DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION CO.	<b>\$0.00</b> Time Extension
<b>PG57189801 PN 89P011537 P00513</b>	<i>CALUMET AREA SYSTEM, CONTRACT NO. 4</i> DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION CO.	<b>\$94,081.28</b>
<b>PH60169901 PN 85P011663A P00583</b>	<i>TAXIWAY P &amp; A AND TAXIWAY A BRIDGE REHAB</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1049459B CONCRETE STRUCTURES/APRIL CORP	<b>\$6,439.58</b>

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer



**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Friday, April 21, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B69296811 TA T6929681104 T90795</b>	<i>PARTS AND SERVICES FOR SNOW EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	598821A MONROE TRUCK EQUIPMENT	<b>DUR Time Extension</b>
<b>B73459201 TA T7345920101 T00371</b>	<i>SAFETY VESTS</i> DEPT OF STREETS & SANITATION STEVE GEOCARIS	736527A ROOT BROTHERS	<b>DUR Time Extension</b>
<b>B79102501 TA T7910250101 T90935</b>	<i>COMPUTER, RAISED FLOOR MAINTENANCE</i> DEPARTMENT OF POLICE THERESA MCDONNELL	1030873A DATA CLEAN CORP	<b>DUR Time Extension</b>
<b>B79758201 TA T7975820103 T90229</b>	<i>TRAFFIC CONTROL DEVICES, RENTAL</i> TRANSPORTATION THERESA MCDONNELL	1058031A WESTERN INDUSTRIES, INC.	<b>DUR Time Extension</b>
<b>B89150336 TA T8915033604 T00295</b>	<i>ADVERTISING PROMOTION AND PUBLIC RELATIONS SERVICES</i> ENVIRONMENT MICHAEL WOODS	1061085A RUNGALE, EGAN & ASSOCIATES LLC	<b>DUR</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Monday, April 24, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B66305301 TA T6630530101 T00214	<i>AUTOMOTIVE PAINT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	068300 A AUTOMOTIVE PAINTERS SUPPLY	DUR Time Extension
B87657702 TA T8765770201 T00205	<i>STREET SWEEPERS</i> DEPT OF STREETS & SANITATION AHMAD NAYAMUTH	819699A STANDARD EQUIPMENT	DUR Time Extension
B88900802 TA T8890080201 T00239	<i>PARTS &amp; SERVICE FOR TIERAN MACHINES</i> DEPARTMENT OF AVIATION ANTHONY GEORGIAN	407010A INDEPENDENT MECHANICAL INDUS.	DUR Time Extension
B89259301 TA T8925930115 T00281	<i>TRAFFIC ENGINEERING STUDIES</i> TRANSPORTATION LISA MILLER	1000418A TYLIN INTERNATIONAL BASCOR INC	DUR Add Vendor
B98904508 TA T9890450801	<i>REPLACEMENT PARTS FOR HERSEY WATER METERS</i> DEPARTMENT OF WATER MARY SIECZKA	171076A CHICAGO UNITED INDUSTRIES, LTD	DUR
PB82599901 PN 84P011678 P00553	<i>LOOP LIGHTING IMPROVEMENTS - DEARBORN STREET - CONGRESS PARKWAY TO WACKER DR.</i> TRANSPORTATION JOY LINDSAY	142032A CAPITOL CEMENT CO., INC.	\$75,000.00
PE85389801 PN 84P011573 P00571	<i>CANALPORT RIVERWALK SITE IMPROVEMENTS</i> TRANSPORTATION BYRON WHITTAKER	1008771A BIGANE PAVING COMPANY	\$0.00 Time Extension
PE85429901 PN 84P011725	<i>EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION</i> TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION COMPANY	\$5,784,902.45

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Tuesday, April 25, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B79158501 TA T7915850101 T00327</b>	<i>SEWER TELEVISIONING AND RELATED SERVICES</i> DEPARTMENT OF SEWERS ED LANCE	1030358A NATIONAL POWER RODDING	<b>DUR</b> Time Extension
<b>B92096401A TA T9209640103</b>	<i>COMPUTER SOFTWARE PERIPHERALS SUPPLIES &amp; RELATED EQUIPMENT</i> BUSINESS & INFORMATION SERVICE KENNETH RHODES	1063958A COMMERCIAL PRINT MANAGEMT INC.	<b>DUR</b>
<b>C070990027 PN 87C027521</b>	<i>TRUCK TRACTORS</i> DEPARTMENT OF WATER ANTHONY GEORGIAN	643025A NORTHWEST FORD & STERLING	<b>\$85,000.00</b>
<b>C952950032 PN 47C019329 C00606</b>	<i>NUTRITION PROGRAM DIETITIAN</i> DEPT ON AGING LISA BUTTS	1023793A RUTH JANUSZ	<b>\$8,584.00</b>
<b>C952990011 PN 13C028208</b>	<i>JTPA-FUNDED PROFESSIONAL SERVICES ANALYZE DATA- CONTRACT/VOUCHER SERVICES</i> OFFICE OF WORKFORCE DEVELOP SCOTT SIMS	1065827A OFFICE OF SOCIAL POLICY RESRCH	<b>\$26,502.00</b>
<b>PB60239901 PN 84P011713</b>	<i>DIVISION STREET IMPROVEMENTS - CALIFORNIA AVENUE TO I-90/94</i> TRANSPORTATION JOAN SHARP	207936A E. A. COX COMPANY	<b>\$2,454,315.25</b>
<b>PE44349701 PN 84P011343 P00585</b>	<i>DAMEN AVE. BRIDGE RECONSTRUCTION</i> TRANSPORTATION ELVIA FERNANDEZ	902720A WALSH CONSTRUCTION	<b>(\$5,585.36)</b>
<b>PH60119802 PN 85P011572 P00600</b>	<i>NORTH AIRFIELD DRAINAGE IMPROVEMENTS (WEST SEWER)</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1025589 T.J. LAMBRECHT CONSTRUCTION	<b>\$32,343.59</b>

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Wednesday, April 26, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B52106401 TA T5210640101 T00354	<i>REINFORCED CONCRETE SEWER PIPE</i> DEPARTMENT OF SEWERS PETER VITONE	1030591A AZTECA SUPPLY	DUR Time Extension
B89107907 TA T8910790701 T00364	<i>BOARD-UP SERVICE FOR DEMOLITION PROGRAM</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1039759A U.S. BOARD UP INC.	DUR Time Extension
B99064603 TA T9906460315	<i>ROADWAY DESIGN &amp; CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	821504A STANLEY CONSULTANTS	DUR
B99064603 TA T9906460342	<i>ROADWAY DESIGN &amp; CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	089925A ALFRED BEMESCJ	DUR
B99885219 TA T9988521901	<i>COMPREHENSIVE LANDSCAPING SERVICES</i> DEPT. OF GENERAL SERVICES THERESA MCDONNELL	873130A TURF CARE LANDSCAPING INC.	DUR
B99885219 TA T9988521902	<i>COMPREHENSIVE LANDSCAPING SERVICES</i> DEPT. OF GENERAL SERVICES THERESA MCDONNELL	1055483A ZEPEDA CONSTRUCTION SERVICES	DUR
PB20229801 PN 84P011410 P00590	<i>ARMITAGE IMPROVEMENT CENTRAL PARK TO ASHLAND</i> TRANSPORTATION BYRON WHITTAKER	278603A F & V CEMENT CONTRACTORS	\$0.00 Time Extension
PB70969701 PN 84P011407 P00591	<i>WEST 51ST STREET IMPROVEMENTS - SOUTH DAMEN AVE.</i> TRANSPORTATION BYRON WHITTAKER	1055783A ZEPEDA CONSTRUCTION SERVICES	\$49,500.00

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<b>PB70969701 PN 84P011407 P00596</b>	<i>WEST 51ST STREET IMPROVEMENTS - SOUTH DAMEN AVE.</i> TRANSPORTATION BYRON WHITTAKER	1055483A ZEPEDA CONSTRUCTION SERVICES	<b>\$23,635.55</b>
<b>PG57019801 PN 89P011444 P00512</b>	<i>INLET CONTROL SYSTEM - SOUTHEAST AREA</i> DEPARTMENT OF SEWERS ED LANCE	1009822A A & K CONSTRUCTION CO., INC.	<b>\$43,705.81</b>
<b>PH60119802 PN 85P011572 P00599</b>	<i>NORTH AIRFIELD DRAINAGE IMPROVEMENTS (WEST SEWER)</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1025589 T.J. LAMBRECHT CONSTRUCTION	<b>\$14,042.34</b>
<b>PH60119802 PN 85P011572 P00601</b>	<i>NORTH AIRFIELD DRAINAGE IMPROVEMENTS (WEST SEWER)</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1025589 T.J. LAMBRECHT CONSTRUCTION	<b>\$24,802.49</b>
<b>PH80069806 PN 850011489 P00598</b>	<i>1998 RESIDENTIAL SOUND INSULATION PROGRAM-PHASE SIX</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS J.V.	<b>\$2,607.00</b>
<b>PH80069905 PN 85P011651 P00603</b>	<i>1999 RESIDENTIAL SOUND INSULATION PROGRAM - ELK GROVE VILLAGE</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS J.V.	<b>\$140.07</b>

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DATE: Thursday, April 27, 2000

**DAILY AWARD SHEET**

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B59103910A TA T5910391001 T00140	<i>EXTERIOR CLEANING OF TERMINALS 1, 2 &amp; 3 AT O'HARE</i> DEPARTMENT OF AVIATION LARRY WASHINGTON	1030440A CHICAGO WINDOW CLEANING L. P.	DUR Time Extension
B60375202 TA T6037520204 T00351	<i>PROMOTIONAL WEARABLES AND ITEMS</i> DEPARTMENT OF AVIATION JUANITA DEVON	1051330A IRVING KANNETT & ASSOCIATES IN	DUR Time Extension
B66157701 TA T6615770101 T00307	<i>STAMPS, RUBBER HAND, DATERS, NUMBERING MACHINES AND RELATED SERVICES</i> DEPARTMENT OF POLICE JUANITA DEVON	1029466A TRADEMARK PRODUCTS, INC.	DUR Time Extension
B89150336 TA T8915033602 T00293	<i>ADVERTISING PROMOTION AND PUBLIC RELATIONS SERVICES</i> ENVIRONMENT MICHAEL WOODS	F00226 A JASCULCA/TERMAN AND ASSOCIATES	DUR Time Extension
B95788403 TA T9578840301	<i>D.A.R.E. PROMOTIONAL ITEMS</i> DEPARTMENT OF POLICE JUANITA DEVON	1059100A R & T SPECIALTY, INC.	DUR
B96402501A TA T9640250101	<i>CORRUGATED CARTONS AND SHEETS</i> DEPARTMENT OF POLICE JUANITA DEVON	1049864A Q.S.P. ABATEMENT & REMEDIATION	DUR
B99182912 TA T9918291201 T90623	<i>MANAGEMENT CONSULTING - TAX/LICENSE/PERMIT/INVESTIGATIO N PROJ</i> DEPARTMENT OF REVENUE OLLIN GHOLSTON	1063145 A AKF CONSULTING, INC.	DUR Time Extension
PB70969701 PN84P011407 P00592	<i>WEST 51ST STREET IMPROVEMENTS - SOUTH DAMEN AVE.</i> TRANSPORTATION BYRON WHITTAKER	1055483A ZEPEDA CONSTRUCTION SERVICES	\$34,510.00

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PD30569801 PN 84P011529 P00584	CHICAGO/STATE SUBWAY STATION PROJECT TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS JV	\$17,800.00
PE70159701 PN 84P011356 P00593	STONY ISLAND AVE RAMP REHAB. TRANSPORTATION BYRON WHITTAKER	902720A WALSH CONSTRUCTION CO OF IL	\$0.00 Time Extension
PE85149801 PN 84P011464 P00594	LAKEFRONT MILLENIUM PROJECT TRANSPORTATION ELVIA FERNANDEZ	1049460A WALSH/II IN ONE JV	\$10,861.89
PF92169801 PN 87P011551 P00551	ANTHRACITE TESTING DEPARTMENT OF WATER ED LANCE	1063451A BOWEN ENGINEERING CORP.	\$0.00
PG58010001 PN 89P011769A	WEST 110TH STREET/ SOUTH UNION AVENUE SEWER DEPARTMENT OF SEWERS ED LANCE	597242A MONAHAN'S LANDSCAPE CO. INC.	\$1,216,620.00
PH80069902 PN 85P011648 P00602	1999 RESIDENTIAL SOUND INSULATION PROGRAM ( NORTHLAKE) 2 DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280 RLS J.V.	\$748.00
PM10329801 PN 85P011437 P00576	MATDP - TERMINAL/CONCOURSE DEPARTMENT OF AVIATION JAMES BRACEWELL	1061063A CLARK/MCHUGH/RAUSH T.V.	\$32,457.00

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DATE: Friday, April 28, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B29561001 TA T2956100101 T90775</b>	<b>LIBRARY AUTOMATION SYSTEM CHICAGO PUBLIC LIBRARY OLLIN GHOLSTON</b>	1031181A CARL SYSTEMS INC.	<b>DUR Time Extension</b>
<b>PE85149801 PN 84P011464 P00606</b>	<b>LAKEFRONT MILLENIUM PROJECT TRANSPORTATION ELVIA FERNANDEZ</b>	1049460A WALSH/II IN ONE JV	<b>(\$1,347.37)</b>
<b>PE85179901A PN 84P011693A</b>	<b>NORTH BRANCH RIVERWALK CARMEN CONNECTION BRIDGE PROJECT TRANSPORTATION JOAN SHARP</b>	402210A ILLINOIS CONSTRUCTORS CORP.	<b>\$372,182.50</b>
<b>PE90019901 PN 84P011688 P00611</b>	<b>RECONSTRUCTION OF LAKE STREET BRIDGE &amp; VAN BUREN STREET BRIDGE OVER I-90/94 TRANSPORTATION BYRON WHITTAKER</b>	902720A WALAS CONSTRUCTION CO OF IL	<b>(\$35,765.66)</b>

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