

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Friday, October 01, 1999

**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>
B89180404 TA T8918040413	<i>PROFESSIONAL SERVICE AGREEMENT- FINANCIAL CONSULTING</i> DEPARTMENT OF FINANCE SHARON BURGESS	1051555 A TACTICS, INC.	DUR
B89885207 TA T8988520701	<i>LANDSCAPING SERVICES FOR MALLS, PLAZAS AND VARIOIUS FACILITIES</i> DEPT. OF GENERAL SERVICES STEVE GEOCARIS	1022367D CHICAGO CHRISTIAN INDUSTRIAL	DUR
B99360905 TA T9936090501	<i>KING-FISHER EMERGENCY ALARM CALL BOX SYSTEM</i> DEPARTMENT OF AVIATION LARRY WASHINGTON	461646A KING-FISHER COMPANY	DUR
B99611708 TA T9961170801	<i>CONSTRUCTION MANAGEMENT - WATER DEPARTMENT</i> DEPARTMENT OF WATER ELVIA FERNANDEZ	341616A GREELEY & HANSEN	DUR
C070990037 PN 40C027857	<i>SNOW TIGER</i> DEPT OF FLEET MGMT ANDREA BRZOSKA	1052257A BOB FISH PONTIAC	\$79,750.00
C988990003 PN 85C027774A	<i>ORNAMENTAL FENCE (CAST IRON) SECURITY FENCE - O'HARE INTERNATIONAL AIRPORT</i> DEPARTMENT OF AVIATION MARGARET KLEIN	310027 A G. F. STRUCTURES CORPORATION	\$744,315.90
PG56919701 PN 89P011377 P90244	<i>NORTH NORDICA/WEST WABANSIA AVENUE SEWERS</i> DEPARTMENT OF SEWERS ED LANCE	1018019A CIVIL CONTRACTOR & ENGINEERS	\$9,889.20
PS81129901 PN 84P011691	<i>STREETSCAPING: OAKLEY - 24TH STREET TO BLUE ISLAND</i> TRANSPORTATION JOY LINDSAY	527550A M & A CEMENT WORK, INC.	\$607,051.25

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Monday, October 04, 1999

**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>
B79258801 TA T7925880120	<i>DESIGN ENGINEERING/PHASE III/WACKER DRIVE</i> TRANSPORTATION LISA MILLER	555492A MCDONOUGH ASSOCIATES , INC.	DUR
PB82249801A PN84P011512 P90720	<i>MUSEUM CAMPUS CONCESSION &amp; COMFORT STATION</i> TRANSPORTATION BYRON WHITTAKER	1061496A BROADWAY CONSTRUCTION	<b>\$8,300.00</b> Time Extension
PB82249801A PN84P011512 P90721	<i>MUSEUM CAMPUS CONCESSION &amp; COMFORT STATION</i> TRANSPORTATION BYRON WHITTAKER	1061496A BROADWAY CONSTRUCTION	<b>\$15,295.00</b>
PB82249801A PN84P011512 P90723	<i>MUSEUM CAMPUS CONCESSION &amp; COMFORT STATION</i> TRANSPORTATION BYRON WHITTAKER	1061496A BROADWAY CONSTRUCTION	<b>\$30,900.00</b>
PE85269801B PN84P011497 P90717	<i>RIVERWALK GATEWAY AT LSD &amp; CHGO. RIVER</i> TRANSPORTATION BYRON WHITTAKER	1063106A JOHN KENO & CO.	<b>\$20,569.53</b>
PH60119701 PN85P011358 P90728	<i>NORTH AIRFIELD DRAINAGE (EAST)</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1033386A ROSSI CONTRACTORS	<b>\$5,280.08</b>
PH60119701 PN85P011358 P90729	<i>NORTH AIRFIELD DRAINAGE (EAST)</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1033386A ROSSI CONTRACTORS INC.	<b>\$2,388.54</b>
PM50169701A PN85P011339A P90712	<i>MIDWAY AIRPORT PARKING STRUCTURE</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1058512A CONCRETE STRUCTURES J.V.	<b>\$19,457.13</b>

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**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Monday, October 04, 1999

**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>PW60179801 PN84P011442 P90719</b>	<i>INSTALLATION OF BIKE LANE PAVT. MARKINGS</i> TRANSPORTATION BYRON WHITTAKER	238680A DIRECTION METROPOLITAN	<b>Time Extension</b>

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**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Tuesday, October 05, 1999

**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 T5961240106 T90696</b>	<i>COURT REPORTING SERVICES</i> DEPARTMENT OF LAW OLLIN GHOLSTON	1002371 A LESLIE WALLACE COURT RPTRS	<b>DUR</b> Time Extension
<b>B64500101 TA T6450010102 T90774</b>	<i>ELECTRICAL SUPPLIES, SMALL TOOLS &amp; SHOP SUPPLIES</i> DEPT OF FLEET MGMT ANDREA BRZOSKA	882109A UNITY SUPPLY CO. INC.	<b>DUR</b> Time Extension
<b>B69611716 TA T6961171602 T90658</b>	<i>PROGRAM MANAGEMENT CONSULTING SERVICES</i> DEPT. OF GENERAL SERVICES MICHAEL WOODS	1036138A TISHMAN CONSTRUCTION CORP.	<b>DUR</b> Time Extension
<b>B75502801 TA T7550280101 T90766</b>	<i>PURCHASE AND INSTALLATION OF BRONZE PLAQUES</i> PLANNING & DEVELOPMENT STEVE GEOCARIS	1034547A WESTERN INDUSTRIES	<b>DUR</b> Time Extension
<b>B90705303 TA T9070530301</b>	<i>4X2 CREW-CAB/CHASSIS WITH OVER- CENTER AERIAL TOWERS &amp; CHIP BIN BODIES</i> DEPT OF FLEET MGMT ANDREA BRZOSKA	1052822 A CITY UTILITY EQUIPMENT SALES	<b>DUR</b>
<b>B94003503 TA T9400350301</b>	<i>COUNTER WEIGHT BLOCKS</i> TRANSPORTATION PETER VITONE	1037572A T & N SERVICES	<b>DUR</b>
<b>B96158201 TA T9615820101</b>	<i>PRINTING OF NCR RECEIPTS AND DISPATCH CARDS</i> DEPT OF STREETS & SANITATION SONJI WARD	935353 A WORLD'S PRINTING & SPECIALTIES	<b>DUR</b>

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Wednesday, October 06, 1999

**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>B63501002 TA T6350100201 T90782</b>	<b>BANNERS</b> OFFICE OF SPECIAL EVENTS STEVE GEOCARIS	1020060A BANNERVILLE USA	<b>DUR</b> Time Extension
<b>B79529002 TA T7952900201 T90555</b>	<b>HISPANIC LITERACY SERVICES</b> CHICAGO PUBLIC LIBRARY SHARON BURGESS	310700I GADS HILL CENTER	<b>DUR</b> Time Extension
<b>C915990002 PN29C027505</b>	<b>MAILING SERVICES</b> DEPARTMENT OF REVENUE STEVEN Y SAKAI	8204130 THE STANDARD REGISTER CO	
<b>PB93039901 PN84P011667</b>	<b>TRAFFIC SIGNAL MODERNIZATION IMPROVEMENTS - VARIOUS LOCATIONS</b> TRANSPORTATION JAMES MOLL	1038619A CITY LIGHTS, LTD	<b>\$1,427,973.00</b>
<b>PS91269901 PN84P011683</b>	<b>LINCOLN SQUARE PARKING - NORTH LINCOLN AVE.</b> TRANSPORTATION JOY LINDSAY	1008771A BIGANE PAVING CO.	<b>\$219,797.00</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Thursday, October 07, 1999

**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>
B79611719 TA T7961171901 T90826	<i>CONSTRUCTION MANAGEMENT SERVICES</i> DEPARTMENT OF AVIATION MATTHEW LUZI	1040234 A AIRPORT OWNERS REPRESENTATIVES	<b>DUR</b> Time Extension
B89150361 TA T8915036104 T90362	<i>CHICAGO ALTERNATIVE POLICING STRATEGY OUTREACH</i> DEPARTMENT OF POLICE LOREL BLAMEUSER	1056778 A WIND-AM/WLXX	<b>DUR</b> Time Extension
B89150361 TA T8915036106 T90364	<i>CHICAGO ALTERNATIVE POLICING STRATEGY OUTREACH</i> DEPARTMENT OF POLICE LOREL BLAMEUSER	1060241 WLEY-FM	<b>DUR</b> Time Extension
B89150361 TA T8915036109 T90367	<i>CHICAGO ALTERNATIVE POLICING STRATEGY OUTREACH</i> DEPARTMENT OF POLICE LOREL BLAMEUSER	1015695 A WOJO	<b>DUR</b> Time Extension
B89683203 PG67C0792	<i>DEMOLITION-4511-33 N. LINCOLN AVE.</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1010582A BONDS & ASSOCIATES, INC.	<b>\$110,500.00</b>
C971920002 PN85C014839 C90667	<i>PROPERTY MANAGEMENT OF T5 AT O'HARE INT'L AIRPORT</i> DEPARTMENT OF AVIATION MATTHEW LUZI	1040344 A AIRPORT PROPERTY MANAGEMENT	Time Extension
C971920002 PN85C014839 C90668	<i>PROPERTY MANAGEMENT OF T5 AT O'HARE INT'L AIRPORT</i> DEPARTMENT OF AVIATION MATTHEW LUZI	1040344 A AIRPORT PROPERTY MANAGEMENT	<b>\$2,100,000.00</b>
PE54279601 PN84P011162 P90667	<i>MADISON STREET VIADUCT</i> TRANSPORTATION BYRON WHITTAKER	1052731A PERINI CORP/ II IN ONE J/V	<b>\$1,407,172.00</b>

Richard M. Daley  
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Alexander Grzyb  
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**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Thursday, October 07, 1999

**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>PE85279801 PN84P011501 P90718</b>	<b><i>DOCKWALL REHABILITATION</i></b> TRANSPORTATION BYRON WHITTAKER	902720A WALSH CONSTRUCTION CO. OF IL.	<b>(\$8,249.53)</b>

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**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Friday, October 08, 1999

**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>B20609901 TA T2060990108 T90535</b>	<i>NON-CAPTIVE AUTO PARTS</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1025492A FDR SUPPLY INC.	<b>DUR Time Extension</b>
<b>B49710801 TA T4971080101 T90189</b>	<i>TENT RENTAL</i> OFFICE OF SPECIAL EVENTS THERESA MCDONNELL	1027128 A BIG TOP PRODUCTIONS	<b>DUR Time Extension</b>



**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Tuesday, October 12, 1999

**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>B89062924 TA T8906292405</b>	<i>CIVIL ENVIRONMENTAL SERVICES</i> DEPARTMENT OF AVIATION HABIB REHMAN	555492A MCDONOUGH ASSOCIATES, INC.	<b>DUR</b>
<b>B89062932 TA T8906293201</b>	<i>PROFESSIONAL STRUCTURAL ENGINEERING TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION HABIB REHMAN	173417 A CHRISTIAN-ROGE & ASSOCIATES	<b>DUR</b>
<b>B89189101 TA T8918910102</b>	<i>ROOF INSPECTION AND ROOF CONSTRUCTION SUPERVISION CONSULTING SERVICES</i> DEPT. OF GENERAL SERVICES JOY LINDSAY	1053132A ILLINOIS ROOF CONSULTING ASSOC	<b>DUR</b>
<b>B89611720 TA T8961172001</b>	<i>ARCHITECTURAL TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION ANTHONY GEORGIAN	1018277A MULLER & MULLER P.C.	<b>DUR</b>
<b>B89611720 TA T8961172002</b>	<i>ARCHITECTURAL TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION ANTHONY GEORGIAN	1010354A LOUIS JONES ENTERPRISES	<b>DUR</b>
<b>B89611720 TA T8961172003</b>	<i>ARCHITECTURAL TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION ANTHONY GEORGIAN	1010354A ROSS BARNEY	<b>DUR</b>
<b>B99060601 TA T9906060101</b>	<i>AIRFIELD LIGHTING CONTROL SYSTEM MAINTENANCE O'HARE</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	260126A EDWARDS AND KELCEY	<b>DUR</b>
<b>B99611708 TA T9961170803</b>	<i>CONSTRUCTION MANAGEMENT - WATER DEPARTMENT</i> DEPARTMENT OF WATER ELVIA FERNANDEZ	140300 A CAMP DRESSER & MCKEE	<b>DUR</b>

**Richard M. Daley  
Mayor**

**Alexander Grzyb  
Acting Purchasing Agent**

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Tuesday, October 12, 1999

**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>C918990008 PN08C027481</b>	<i>CONSULTING DBE &amp; HUB PLANNING &amp; DEVELOPMENT WYNETTE HEAD</i>	1011119A TARGET GROUP, INC	<b>\$20,000.00</b>
<b>C918990011 PN24C027508</b>	<i>GOFA CONVENTION EVENT MANAGEMENT OFFICE OF SPECIAL EVENTS SHARON BURGESS</i>	1057643A FOX & ASSOCIATES, INC.	<b>\$144,000.00</b>
<b>PB71159901 PN84P011700</b>	<i>STREET IMPROVEMENTS - NORTH CLARK ST. - WEST BIRCHWOOD AVE. TRANSPORTATION JAMES MOLL</i>	142032A CAPITAL CEMENT CO. INC.	<b>\$926,179.75</b>
<b>PH80069906A PN85P011652</b>	<i>RESIDENTIAL SOUND INSULATION PROGRAM 1999 MASE 6 DEPARTMENT OF AVIATION JAMES BRACEWELL</i>	1054280A RLS, JV	<b>\$2,228,730.20</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Thursday, October 14, 1999

**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>B79616201 TA T7961620101</b>	<i>PARKING ENFORCEMENT OFFICER SERVICES-PILOT PROGRAM</i> DEPARTMENT OF REVENUE OLLIN GHOLSTON	1061774A SERCO MANAGEMENT SERVICES, INC	<b>DUR</b>
<b>PB70629701 PN84P011295 P90734</b>	<i>LSD IMPROVEMENT - 18TH DRIVE</i> TRANSPORTATION BYRON WHITTAKER	902720A WALSH CONSTRUCTION CO. OF IL.	<b>\$763.01</b>
<b>PB70629701 PN84P011295 P90735</b>	<i>LSD IMPROVEMENT - 18TH DRIVE</i> TRANSPORTATION BYRON WHITTAKER	902720A WALSH CONSTRUCTION CO. OF IL.	<b>\$2,385.48</b>
<b>PE85149802 PN84P011536 P90724</b>	<i>LAKEFRONT MILLENNIUM PROJECT- CONTRACT B - GARAGE STRUCTURE</i> TRANSPORTATION JOY LINDSAY	1064009A HARSTON/SCHWENDENER J. V.	<b>\$1,000.00</b>
<b>PE85149802 PN84P011536 P90725</b>	<i>LAKEFRONT MILLENNIUM PROJECT- CONTRACT B - GARAGE STRUCTURE</i> TRANSPORTATION JOY LINDSAY	1064009A HARSTON/SCHWENDENER J.V.	<b>(\$80,000.00)</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Friday, October 15, 1999

**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>B59064603 TA T5906460318 T90694</b>	<i>ROADWAY DESIGN ENG. SVCS &amp; VARIOUS LOCATIONS</i> TRANSPORTATION LISA MILLER	1049415A HNTB, ILL. INC.	<b>DUR</b>
<b>B59064603 TA T5906460350 T90737</b>	<i>ROADWAY DESIGN ENG. SVCS &amp; VARIOUS LOCATIONS</i> DEPARTMENT OF AVIATION LISA MILLER	1000418A T.Y.LIN INTERNATIONAL BASCOR	<b>DUR</b> <b>Time Extension</b>
<b>B99103601A TA T9910360102</b>	<i>MAINTENANCE OF DIRECT EXPANSION AIR CONDITIONING</i> DEPARTMENT OF AVIATION ANTHONY GEORGIAN	1053995A ENVIRONMENTAL CONTROL, INC	<b>DUR</b>
<b>PH80069907A PN85P011653</b>	<i>RESIDENTIAL SOUND INSULATION PROGRAM 1999 PHASE F</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1054280A RLS, JV	<b>\$2,040,447.13</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Monday, October 18, 1999

**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>
B99069402 TA T9906940201	<i>DESIGN ENGINEERING VARIOUS WATER PROJECTS-TARGET MARKET</i> DEPARTMENT OF WATER CLAUDE HUMPHREY	1008581 A PRIMERA ENG.	DUR
B99687216 TA T9968721602	<i>1999-2002 PHASE IV-V EMERGENCY SNOW REMOVAL PROGRAM</i> DEPT OF STREETS & SANITATION THERESA MCDONNELL	1057907A CHULA, INC.	DUR
B99687216 TA T9968721606	<i>1999-2002 PHASE IV-V EMERGENCY SNOW REMOVAL PROGRAM</i> DEPT OF STREETS & SANITATION THERESA MCDONNELL	513820A LINDAHL BROTHERS	DUR
B99687216 TA T9968721610	<i>1999-2002 PHASE IV-V EMERGENCY SNOW REMOVAL PROGRAM</i> DEPT OF STREETS & SANITATION THERESA MCDONNELL	1022210 A M.J.O'MALLEY	DUR
B99756603 TA T9975660301	<i>RENTAL OF TUB GRINDER</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1044378 A RECYCLING SYSETMS/EQUIPMENT	DUR
C906990003 PN 87C027650	<i>DISPLAY DESIGN SERVICES</i> DEPARTMENT OF WATER SONJI WARD	1061780 A DIMENSION CRAFT, INC.	\$92,298.50
PB20239701 PN 84P011288 P90633	<i>CENTRAL AVE IMPROVEMENT</i> TRANSPORTATION BYRON WHITTAKER	528125A M & Q CONSTRUCTION COMPANY	\$298,096.00
PB70629701 PN 84P011295 P90733	<i>LSD IMPROVEMENT - 18TH DRIVE</i> TRANSPORTATION BYRON WHITTAKER	902720A WALSH CONSTRUCTION CO. OF IL.	\$11,109.42

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Monday, October 18, 1999

**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>PB82649901 PN84P011670</b>	<i>TRAFFIC SIGNAL IMPROVEMENT PLAN - MODERNIZATION VARIOUS LOCATIONS (NORTH)</i> TRANSPORTATION BYRON WHITTAKER	370293A HECKER AND COMPANY INC.	<b>\$1,277,783.60</b>
<b>PE44339901 PN84P011689</b>	<i>DEMOLITION OF SOUTH DAMEN AVE. VIADUCT 37TH TO 47TH STREET</i> TRANSPORTATION JAMES MOLL	1038311A NATIONAL WRECKING COMPANY	<b>\$2,885,996.97</b>
<b>PE90069901A PN84P011602</b>	<i>95TH STREET BRIDGE SUBMARINE CABLE REPLACEMENT</i> TRANSPORTATION BYRON WHITTAKER	023835A ALDRIDGE ELECTRIC, INC.	<b>\$530,000.00</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Tuesday, October 19, 1999

**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>
B89062926 TA T8906292610	<i>STRUCTURAL ENGINEERING TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION HABIB REHMAN	555492A MCDONOUGH ASSOCIATES, INC.	DUR
B97701801 TA T9770180101	<i>REPAIR OF INTERIOR &amp; EXTERIOR EXPANSION JOINTS</i> DEPARTMENT OF AVIATION LARRY WASHINGTON	127017A BUILDERS CHICAGO CORP.	DUR
B98252601 TA T9825260101	<i>CLEANER DISINFECTANT FOR ANIMAL CAGES</i> COMM ON ANIMAL CARE & CONTROL SONJI WARD	1011062A PROGRESSIVE INDUSTRIES	DUR
B99687216 TA T9968721609	<i>1999-2002 PHASE IV-V EMERGENCY SNOW REMOVAL PROGRAM</i> DEPT OF STREETS & SANITATION THERESA MCDONNELL	1048236A MCGRILL CONSTRUCTION CO.	DUR
PB60459801 PN84P011519 P90736	<i>VIADUCT CLEAR, IMPROVE, GRAND AVE. (KEATING TO KILBOURN)</i> TRANSPORTATION LOURDES NUR	309945A G & V CONSTRUCTION	\$1,649,054.25
PS70419701 PN84P011354 P90726	<i>STREETSCAPE- LAWRENCE AVE. - CENTRAL PK. TO PULASKI RD.</i> TRANSPORTATION BYRON WHITTAKER	527550A M & A CEMENT WORK	\$24,716.00
PS70419701 PN84P011354 P90727	<i>STREETSCAPE- LAWRENCE AVE. - CENTRAL PK. TO PULASKI RD.</i> TRANSPORTATION BYRON WHITTAKER	527550A M & A CEMENT WORK	Time Extension

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Wednesday, October 20, 1999

**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>B89106601 PG879987001044</b>	<i>EMERGENCY ROOFING SERVICES JARDINE EAST FILTER BLDG. DEPT. OF GENERAL SERVICES JOY LINDSAY</i>	1021376A BENNETT & BROUSSEAU ROOFING	<b>\$894,000.00</b>

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**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Thursday, October 21, 1999

**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>
B29852801 TA T2985280101 T90674	<i>RENTAL BOTTED, DRINKING WATER/ COOLER</i> FIRE DEPARTMENT JUANITA DEVON	ILLINOIS BOTTLED WATER	<b>DUR</b> Time Extension
B39462501 TA T3946250101 T90649	<i>MODIFICATION TO EXTEND CONTRACT FOR ONE YEAR AND ADD FUNDS</i> DEPARTMENT OF REVENUE SHARON BURGESS	1000340 A SEAWAY NATIONAL BANK	<b>DUR</b>
B49153804 TA T4915380401 T90682	<i>PHOTOGRAPHIC PROCESSING SERVICE</i> FIRE DEPARTMENT SONJI WARD	1045994A U.C. IMAGING, INC.	<b>DUR</b>
B62007209 TA T6200720901 T90720	<i>UNIFORMS, AUXILARY POLICE</i> DEPARTMENT OF POLICE JUANITA DEVON	423277A J & D UNIFORMS	<b>DUR</b> Time Extension
B66804701 TA T6680470102 T90729	<i>PROPERTY/EVIDENCE/CURRENCY POLYETHYLENE BAGS</i> DEPARTMENT OF POLICE SONJI WARD	460975A KIMSUCO INDUSTRIES, INC.	<b>DUR</b> Time Extension
B72859301 TA T7285930101 T90730	<i>WIREMOLD RACEWAY &amp; FITTINGS</i> DEPT OF STREETS & SANITATION MARY SIECZKA	209958A CREATIVE LIGHTING PRODUCTS	<b>DUR</b> Time Extension
B74851001A TA T7485100101 T90836	<i>JANTIORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	1011062A PROGRESSIVE INDUST.	<b>DUR</b>
B74851001A TA T7485100103 T90839	<i>JANTIORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	1024634A IMM INC.	<b>DUR</b>

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
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**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Thursday, October 21, 1999

**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>
B74851001A TA T7485100105 T90842	<i>JANTIORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	1040315A EVERY BLOMMIN IND. SUPPLIES	DUR
B74851001A TA T7485100107 T90847	<i>JANTIORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	414901A INNER CITY SUPPLY, CO.	DUR Time Extension
B74851001A TA T7485100108 T90849	<i>JANTIORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	882109A UNITY SUPPLY, CO.	DUR
B78850801 TA T7885080103 T90757	<i>ACTIVATED CARBON</i> DEPARTMENT OF WATER PETER VITONE	137577A CALGON CARBON CO.	DUR Time Extension
B99487401 TA T9948740101	<i>COMPREHENSIVE MEDICAL/ PHYSICAL EXAMINATION SERVICES- POLICE/FIRE PERSONNEL &amp; DOE</i> DEPARTMENT OF POLICE WYNETTE HEAD	876355A U.S. OCCUPATIONAL HEALTH INC.	DUR
C070990029 PN57C027550A	<i>14 PASSENGER VANS</i> DEPARTMENT OF POLICE ANDREA BRZOSKA	808875A SOUTHSIDE FORE TRUCK SALES	\$367,500.00
C961990002 PN21C027493	<i>RESEARCH, ANALYSIS &amp; WRITING SERVICES-CHA TRANSITION BRIEFING MATERIALS</i> DEPARTMENT OF HOUSING SHARON BURGESS	1063744A ABT ASSOCIATES	\$40,000.00
PS81109901 PN84P011701	<i>WELLS STREET - DIVISION TO NORTH AVE. STREETSCAPE</i> TRANSPORTATION JOY LINDSAY	309945A G AND V CONSTRUCTION	\$508,503.57

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Friday, October 22, 1999

**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>B45957504 TA T4595750403 T90722</b>	<i>GRASS, SOD, BLACK SOIL &amp; TREES</i> FIRE DEPARTMENT LOREL BLAMEUSER	1055483A ZEPEDA CONSTRUCTION SERVICES	<b>DUR</b> Time Extension
<b>B59291808 TA T5929180808 T90744</b>	<i>PARTS &amp; SERVICE FOR MEDIUM/HEAVY DUTY TRUCKS</i> FIRE DEPARTMENT ANDREA BRZOSKA	1028660A RENE'S AUTO CLASSICS, INC	<b>DUR</b> Time Extension
<b>B59291808 TA T5929180809 T90745</b>	<i>PARTS &amp; SERVICE FOR MEDIUM/HEAVY DUTY TRUCKS</i> FIRE DEPARTMENT ANDREA BRZOSKA	829210A STEVE'S EQUIPMENT SERVICE INC	<b>DUR</b> Time Extension
<b>B66804701 TA T6680470101 T90728</b>	<i>PROPERTY/EVIDENCE/CURRENCY POLYETHYLENE BAGS</i> DEPARTMENT OF POLICE SONJI WARD	580794A MIDPACK CORPORATION	<b>DUR</b> Time Extension
<b>B69106001 TA T6910600101 T90835</b>	<i>PLUMBING REPAIRS &amp; PARTS</i> FIRE DEPARTMENT PETER VITONE	1028829A G.F. CONNELLY	<b>DUR</b> Time Extension
<b>B74851001A TA T7485100104 T90840</b>	<i>JANTIORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	1034406 A AZTEC SUPPLY CO	<b>DUR</b> Time Extension
<b>B74851001A TA T7485100106 T90845</b>	<i>JANTIORIAL SUPPLIES</i> DEPT OF STREETS & SANITATION PETER VITONE	171076A CHICAGO UNITED INDUSTRIES	<b>DUR</b> Time Extension
<b>B76800805 TA T7680080501 T90598</b>	<i>LAW ENFORCEMENT ACCESSORIES</i> DEPARTMENT OF POLICE CLAUDE HUMPHREY	171076A CHICAGO UNITED INDUSTRIES	<b>DUR</b> Time Extension

Richard M. Daley  
Mayor

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Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Friday, October 22, 1999

**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>
B79689602 TA T7968960201 T90805	<i>JOB ORDER CONTRACT- CONSTRUCTION + REPAIR</i> DEPARTMENT OF WATER DALE HILLERMAN	456060A KENNY CONSTRUCTION CO.	DUR
B89885214 TA T8988521401 T90689	<i>LANDSCAPE MEDIAN MAINTENANCE &amp; SERVICES</i> TRANSPORTATION LOREL BLAMEUSER	1016876A ZEPEDA CONSTRUCTION SERVICES	DUR Time Extension
B97650301 TA T9765030101	<i>LIGHT DUTY TOW TRUCKS</i> DEPT OF FLEET MGMT ANDREA BRZOSKA	643025A NORTHWEST FORD/STERLING TRUCK	DUR
B98853801 TA T9885380101	<i>LIQUID CHLORINE</i> DEPARTMENT OF WATER PETER VITONE	024255 A ALEXANDER CHEMICAL	DUR
C340990002A PN59C027652	<i>GENERATORS</i> FIRE DEPARTMENT AHMAD NAYAMUTH	171076A CHICAGO UNITED INDUSTRIES	\$28,380.28
C936970004 PN87C026699	<i>PUMP &amp; PUMP ACCESSORIES MILTON ROY CENTRAC B</i> DEPARTMENT OF WATER CLAUDE HUMPHREY	171076A CHICAGO UNITED INDUSTRIES, LTD	\$23,814.30
C961970009 PN33C026169 C90659	<i>CFD PARAMEDIC PHYSICAL PERFORMANCE EXAM.</i> DEPARTMENT OF PERSONNEL CHARLENE WORTMAN	1044582A HUMAN PERFORMANCE SYSTEMS	Time Extension
PB40079601 PN84P011157 P90742	<i>CLARK STREET IMPROVEMENTS - EDGE WATER AVE. TO HOWARD STREET</i> TRANSPORTATION BYRON WHITTAKER	278603A F & V CEMENT CONTRACTORS	\$1,572.48

Richard M. Daley  
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Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Friday, October 22, 1999

**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>
PB40079601 PN84P011157 P90743	<i>CLARK STREET IMPROVEMENTS - EDGE WATER AVE. TO HOWARD STREET</i> TRANSPORTATION BYRON WHITTAKER	278603A F & V CEMENT CONTRACTORS	(\$513.57)
PB70899801 PN84P011456 P90744	<i>LOOP LIGHTING RANDOLPH ST</i> TRANSPORTATION BYRON WHITTAKER	207936A E. A. CO. COMPANY	\$13.86
PB71129801 PN84P011532 P90749	<i>HOMAN SQUARE INFRA IMPROVE PHASE IV</i> TRANSPORTATION BYRON WHITTAKER	278603A F & V CEMENT CONTRACTORS	(\$13,992.50)
PD30179602 PN84P011255 P90754	<i>JACKSON/VANBUREN SUBWAY MEZZ. RENO. FINISH</i> TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION CO.	\$1,558.00
PD60349701A PN84P011297 P90748	<i>CTA BROWN LINE OVER NORTH AVENUE</i> TRANSPORTATION BYRON WHITTAKER	1048088A I H C GROUP, INC.	\$48,219.74
PE85269801B PN84P011497 P90745	<i>RIVERWALK GATEWAY AT LSD &amp; CHGO. RIVER</i> TRANSPORTATION BYRON WHITTAKER	1063106A JOHN KENO & CO.	\$8,376.95
PH80069802A PN85P011485A P90709	<i>1998 RESIDENTIAL SOUND INSULATION PROGRAM PHASE 2A</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1054279A INTERSTATE DESIGN & CONST.	Time Extension
PH80069804A PN85P011487A P90739	<i>RESIDENTIAL SOUND INSULATION PROGRAM 1998</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	102079A BLINDERMAN CONSTRUCTION	\$7,319.00

Richard M. Daley  
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Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Friday, October 22, 1999

**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>PH80069808 PN 85P011491 P90741</b>	<i>RESIDENTIAL SOUND INSULATION</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	102079A BLINDERMAN CONSTRUCTION	<b>\$1,181.00</b>

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**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Monday, October 25, 1999

**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>B79258801 TA T7925880110</b>	<i>DESIGN ENGINEERING/PHASE II/WACKER DRIVE</i> TRANSPORTATION LISA MILLER	1008400A D'ESCOTO, INC.	<b>DUR</b>
<b>B89062924 TA T8906292401</b>	<i>CIVIL ENVIRONMENTAL SERVICES</i> DEPARTMENT OF AVIATION HABIB REHMAN	479479 A KUDRNA & ASSOCIATES, LTD.	<b>DUR</b>
<b>B89062931 TA T8906293101</b>	<i>MED. ENGINEERING TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION ANTHONY GEORGIAN	271343A ENVIRONMENTAL SYSTEMS	<b>DUR</b>
<b>B94930401 TA T9493040101</b>	<i>HEPA FILTERS</i> DEPARTMENT OF POLICE THADDEUS PANNELL	171076A CHICAGO UNITED INDUSTRIES	<b>DUR</b>
<b>B99687216 TA T9968721604</b>	<i>1999-2002 PHASE IV-V EMERGENCY SNOW REMOVAL PROGRAM</i> DEPT OF STREETS & SANITATION THERESA MCDONNELL	1064071A CLOACINA CONTRACTORS INC.	<b>DUR</b>
<b>PB93029901 PN84P011703A</b>	<i>MEDIAN LANDSCAPE IMPROVEMENT PROJECT- ASHLAND AVE.- ROOSEVELT RD. TO LAKE ST.</i> TRANSPORTATION ED LANCE	1055483A ZEPEDA CONSTRUCTION SERVICES	<b>\$1,541,020.15</b>
<b>PS81189901 PN84P011712</b>	<i>STREETSCAPING- MARINE DRIVE/ LAWRENCE TO FOSTER</i> TRANSPORTATION ED LANCE	1055483A ZEPEDA CONSTRUCTION SERV. INC.	<b>\$381,363.50</b>

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Tuesday, October 26, 1999

**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>B36003802 TA T3600380201 T90550</b>	<i>PITNEY BOWES COPIERS, MAINTENANCE AND SUPPLIES</i> FIRE DEPARTMENT STEVEN Y SAKAI	685707Z PITNEY BOWES INC.	<b>DUR</b> Time Extension
<b>B39716005 TA T3971600501 T90485</b>	<i>RETAIL PROPERTY MANAGEMENT CONSULTANT AGREEMENT</i> DEPARTMENT OF AVIATION HABIB REHMAN	1044776 A AIRPORT RETAIL MANAGEMENT	<b>DUR</b> Time Extension
<b>B57151006 TA T5715100601 T90778</b>	<i>BOOKS:COLLECTION DEVELOPMENT/PURCHASES G/SPECIFIED SERVICES</i> CHICAGO PUBLIC LIBRARY JUANITA DEVON	118635C BRODART, INC.	<b>DUR</b> Time Extension
<b>B59064603 TA T5906460311 T90318</b>	<i>ROADWAY DESIGN ENG. SVCS &amp; VARIOUS LOCATIONS</i> TRANSPORTATION LISA MILLER	195756A CONSOER TOWNSEND ENVIRODYNE	<b>DUR</b>
<b>B59064603 TA T5906460335 T90326</b>	<i>ROADWAY DESIGN ENG. SVCS &amp; VARIOUS LOCATIONS</i> TRANSPORTATION LISA MILLER	195756A CONSOER TOWNSEND ENVIRODYN	<b>DUR</b>
<b>B89259301 TA T8925930102</b>	<i>TRAFFIC ENGINEERING STUDIES</i> TRANSPORTATION LISA MILLER	1062687 A KENIG, LINDGREN, O'HARA	<b>DUR</b>
<b>B97754505 TA T9775450502</b>	<i>BULK ROCK SALT</i> DEPT OF STREETS & SANITATION PETER VITONE	1065242A DETROIT SALT	<b>DUR</b>
<b>B97754505 TA T9775450503</b>	<i>BULK ROCK SALT</i> DEPT OF STREETS & SANITATION PETER VITONE	1043877A HUTCHINSON SALT CO.	<b>DUR</b>

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent



**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Tuesday, October 26, 1999

**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>PH50659901 PN85P011674</b>	<i>BESSIE COLEMAN DRIVE IMPROVEMENTS O'HARE</i> DEPARTMENT OF AVIATION MATHIAS GARTNER	1033386A ROSSI CONTRACTORS	<b>\$4,593,232.50</b>

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**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Wednesday, October 27, 1999

**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>
B59064603 TA T5906460336 T90327	<i>ROADWAY DESIGN ENG. SVCS &amp; VARIOUS LOCATIONS</i> TRANSPORTATION LISA MILLER	195756A CONSOER TOWNSEND ENVIRODYNE	DUR
B59366701 TA T5936670101 T90523	<i>REFRIGERATION EQUIOPMENT MAINTENANCE AND SUPPLIES</i> FIRE DEPARTMENT THERESA MCDONNELL	805380A SODERLUND BROS INC.	DUR Time Extension
B74851001 TA T7485100114 T90843	<i>JANITORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	1050637A URBAN SYSTEMS	DUR Time Extension
B89189604 TA T8918960415	<i>SURFACE TRANSPORTATION</i> TRANSPORTATION LISA MILLER	1060253 A WOLFF CLEMENTS AND ASSOCIATES	DUR
B91351804 TA T9135180401	<i>LARGE CLAY SEWER PIPE</i> DEPARTMENT OF SEWERS MARY SIECZKA	342084A GREEN PIPE & SUPPLY, INC.	DUR
B99069401 TA T9906940102	<i>SERVICES, ENGINEERING DESIGN - WATER DEPT. PROJECTS (RFQ)</i> DEPARTMENT OF WATER CLAUDE HUMPHREY	365411 A HARZA ENGINEERING	DUR
B99204525 TA T9920452501	<i>SOFTWARE LICENSE AGREEMENT AND RELATED SERVICES</i> DEPARTMENT OF WATER JOE BRENNAN	1065297 A SCT UTILITY SYSTEMS, INC.	DUR
C680990003 PN57C027907	<i>TRAINING SIMULATOR</i> DEPARTMENT OF POLICE PETER VITONE	1065068 A ADVANCED INTERACTIVE SYSTEMS	\$190,300.00

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Wednesday, October 27, 1999

**DAILY AWARD  
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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>C720990006 PN87C027682</b>	<i>CENTRIFUGAL PUMP</i> DEPARTMENT OF WATER THADDEUS PANNELL	1040315A EVERY BLOOMIN INDSTRL. SUPPLY	<b>\$54,918.00</b>
<b>C906990002 PN57C027531</b>	<i>DESIGN OF NEW PRODUCTS FOR COMMUNITY POLICING STRATEGY IN 1999 (SOLE SOURCE)</i> DEPARTMENT OF POLICE THERESA MCDONNELL	1055396 A MCKNIGHT-KURLAND DESIGN	<b>\$35,000.00</b>
<b>C918990004 PN41C027466 C90621</b>	<i>HIV/AIDS TECHNICAL ASSISTANCE CONSULTANT</i> DEPARTMENT OF HEALTH WYNETTE HEAD	1058811 A DAVID LEY CONSULTING	<b>\$14,950.00</b>
<b>C946980002 PN41C027266A C90513</b>	<i>SET UP ACCOUNTS RECEIVABLE SYSTEM</i> DEPARTMENT OF HEALTH WYNETTE HEAD	1061477 A HEALTHCARE REVENUE TECHNOLOGIE	<b>\$150,000.00</b>
<b>PB50309901 PN84P011590 P90732</b>	<i>CURVE MODIFICATIONS NORTH SHERIDAN AT WEST SHERIDAN</i> TRANSPORTATION BYRON WHITTAKER	1008771A BIGANE PAVING	<b>\$150,000.00</b>
<b>PB82249801A PN84P011512 P90722</b>	<i>MUSEUM CAMPUS CONCESSION &amp; COMFORT STATION</i> TRANSPORTATION BYRON WHITTAKER	1061496A BROADWAY CONSTRUCTION	<b>\$155,500.00</b>
<b>PD30179602 PN84P011255 P90750</b>	<i>JACKSON/VANBUREN SUBWAY MEZZ. RENO. FINISH</i> TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION CO.	<b>\$1,151.00</b>
<b>PD30179602 PN84P011255 P90751</b>	<i>JACKSON/VANBUREN SUBWAY MEZZ. RENO. FINISH</i> TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION CO.	<b>\$50,000.00</b>

Richard M. Daley  
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Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
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Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Wednesday, October 27, 1999

**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>PD30179602 PN84P011255 P90753</b>	<i>JACKSON/VANBUREN SUBWAY MEZZ. RENO. FINISH</i> TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION CO.	<b>\$11,629.00</b>
<b>PH60119801 PN85P011435 P90738</b>	<i>NORTH AIRFIELD DRAINAGE- CENTRAL SEWER SYSTEM</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	103386A ROSSI CONTRACTORS	<b>\$2,412.81</b>
<b>PH80069803 PN85P011486 P90740</b>	<i>RESIDENTIAL SOUND INSULATION PROGRAM 1998 PHASE 3</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1054280A RLS, JV	<b>\$730.08</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Thursday, October 28, 1999

**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>
B69565003 TA T6956500301 T90200	<i>NEWSPAPERS, PENODICAL AMERICAN</i> CHICAGO PUBLIC LIBRARY SONJI WARD	1055605 THE FAXON COMPANY	<b>DUR</b> Time Extension
C670970003 PN87C026987	<i>VALVE PARTS</i> DEPARTMENT OF WATER THADDEUS PANNELL	700115A PRODUCTION DYNAMICS	<b>\$47,538.00</b>
C948970003 PN41C026579 C90316	<i>PHYSICIAN SERVICES</i> DEPARTMENT OF HEALTH LISA BUTTS	1021493A BOARD OF TRUSTEES OF THE UNIV	<b>\$101,220.00</b>
PB82109901 PN84P011581 P90759	<i>MEDIAN LANSCAPE IMPROVEMENT PROJECT 79TH STREET</i> TRANSPORTATION BYRON WHITTAKER	238680A DIRECTIONS METROPOLITAN	<b>\$0.00</b> Time Extension
PD30179602 PN84P011255 P90752	<i>JACKSON/VANBUREN SUBWAY MEZZ. RENO. FINISH</i> TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION CO.	<b>\$11,340.00</b>
PH60119801 PN85P011435 P90757	<i>NORTH AIRFIELD DRAINAGE- CENTRAL SEWER SYSTEM</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1033386 A ROSSI CONTRACTORS	<b>\$11,261.49</b>
PS70439801 PN84P011449 P90761	<i>STREETSCAPING - 18TH STREET - WOOD TO RACINE</i> TRANSPORTATION BYRON WHITTAKER	1055483A ZEPEDA CONSTRUCTION SERVICES	<b>\$61,779.34</b>
PS70439801 PN84P011449 P90763	<i>STREETSCAPING - 18TH STREET - WOOD TO RACINE</i> TRANSPORTATION BYRON WHITTAKER	1055483A ZEPEDA CONSTRUCTION SERVICES	<b>\$81,533.05</b>

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Friday, October 29, 1999

**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>B99687216 TA T9968721607</b>	<b>1999-2002 PHASE IV-V EMERGENCY SNOW REMOVAL PROGRAM DEPT OF STREETS &amp; SANITATION THERESA MCDONNELL</b>	<b>1048237A LYN TRUCKING, INC.</b>	<b>DUR</b>
<b>C912990001 PN84C027624</b>	<b>ROADWAY CONST. MGT./ENG. SERVICES, LAKEFRONT BUSWAY AND ARTERIAL ST. RESURFACING TRANSPORTATION ELVIA FERNANDEZ</b>	<b>1036869A CIVILTECH ENGINEERING</b>	<b>\$201,992.00</b>
<b>PH60119701 PN85P011358 P90755</b>	<b>NORTH AIRFIELD DRAINAGE (EAST) DEPARTMENT OF AVIATION JAMES BRACEWELL</b>	<b>1033386 A ROSSI CONTRACTORS</b>	<b>\$1,126.85</b>
<b>PH60119801 PN85P011435 P90756</b>	<b>NORTH AIRFIELD DRAINAGE- CENTRAL SEWER SYSTEM DEPARTMENT OF AVIATION JAMES BRACEWELL</b>	<b>1033386 A ROSSI CONTRACTORS</b>	<b>\$7,990.96</b>
<b>PS70439801 PN84P011449 P90762</b>	<b>STREETSCAPING - 18TH STREET - WOOD TO RACINE TRANSPORTATION BYRON WHITTAKER</b>	<b>1055483A ZEPEDA CONSTRUCTION SERVICES</b>	<b>\$50,327.12</b>