

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, December 01, 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
B59291808 TA T5929180806 T00264	<i>PARTS & SERVICE FOR MEDIUM/HEAVY DUTY TRUCKS</i> DEPT OF FLEET MGMT VERA ELUE	549399A MAURELLO SERVICE INC.	DUR Time Extension
B74851001A TA T7485100105 T00927	<i>JANTIORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	1040315A EVERY BLOOMIN INDUSTRIAL SUPPLY	DUR Time Extension
B74851001A TA T7485100107 T00933	<i>JANTIORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	414901A INTER-CITY SUPPLY INC.	DUR Time Extension
B74851001A TA T7485100116 T00934	<i>JANTIORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	414901A INTER-CITY SUPPLY INC.	DUR Time Extension
B79383802 TA T7938380202 T00889	<i>PARTS & SERVICE FOR FERNO WASHINGTON EQUIPMENT</i> DEPARTMENT OF HEALTH SONJI WARD	1060681A ERLA INC. D/B/A EMSAR	DUR Time Extension
B89259301 TA T8925930122 T00898	<i>TRAFFIC ENGINEERING STUDIES</i> TRANSPORTATION RAY AGBABIAKA	1062712A TRAN SYSTEMS CORP.	DUR Document Revision
B99069401 TA T9906940102 T00608	<i>SERVICES, ENGINEERING DESIGN - WATER DEPT. PROJECTS (RFO)</i> DEPARTMENT OF WATER CLAUDE HUMPHREY	365411A HARZA ENGINEERING	DUR Time Extension
B99758201 TA T9975820101	<i>RENTAL & PLACEMENT OF TRAFFIC CONTROL BARRICADES</i> TRANSPORTATION THERESA MCDONNELL	1067749A UNITED RENTALS NORTHWEST INC.	DUR

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

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DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PF41039701 PN87P011349A P01089	STEAM PUMP CONVERSION DEPARTMENT OF WATER ED LANCE	1019411 A MECCON INDUSTRIES	\$91,565.00
PG57189801 PN89P011537 P01000	CALUMET AREA SYSTEM, CONTRACT NO. 4 DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION	\$165,698.80 Time Extension
PH10960001 PN85P011731 P01134	CONCOURSE H/K APEX FOOD COURT RENOVATION DEPARTMENT OF AVIATION VICTOR BIRRIEL	1022049A CASTLE CONSTRUCTION	\$4,224.16
PH60119802 PN85P011572 P01114	NORTH AIRFIELD DRAINAGE IMPROVEMENTS (WEST SEWER) DEPARTMENT OF AVIATION VICTOR BIRRIEL	1025589 A T.J. LAMBRECHT CONSTRUCTION, INC	\$32,139.04
PH60169901 PN85P011663A P01083	TAXIWAY P & A AND TAXIWAY A BRIDGE REHAB DEPARTMENT OF AVIATION VICTOR BIRRIEL	1049459B CONCRETE STRUCTURES/APRIL CORP	\$2,968.66
PM10329801 PN85P011437 P00928	MATDP - TERMINAL/CONCOURSE DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH J/V	\$75,951.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Monday, December 04, 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
B08011201 TA T0801120101 T00788	<i>CAST ALUMINUM SIGN BRACKETS</i> TRANSPORTATION LOREL BLAMEUSER	736527A ROOT BROTHERS MFG. & SUPPLY	DUR Add Line Item
B79775901 TA T7977590101 T00861	<i>RENTAL OF MUSICAL INSTRUMENTS FOR VARIOUS EVENTS</i> OFFICE OF SPECIAL EVENTS SONJI WARD	1057947A MIDWEST MUSICAL INSTRUMENT	DUR Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

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Room 403, City Hall, 121 N. LaSalle Street
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DATE: Tuesday, December 05, 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
B59105901 TA T5910590102 T00988	<i>PEST CONTROL SERVICES</i> DEPARTMENT OF AVIATION LARRY WASHINGTON	1049352A LOGAN SQUARE PEST CONTROL	DUR Time Extension
B72857604 TA T7285760402 T00839	<i>STEEL POLES AND/OR STEEL MAST ARMS AND MONOTUBES</i> DEPT OF STREETS & SANITATION MARY SIECZKA	700115A PRODUCTION DYNAMICS OF CHICAGO	DUR Time Extension
B79777301 TA T7977730101 T00276	<i>RENTAL MAINTENANCE OF PORTABLE CHEMICAL TOILETS, SINKS & OTHER SUPPLIES</i> DEPT OF FLEET MGMT LOREL BLAMEUSER	1040290B WASTE MANAGEMENT OF IL.	DUR Time Extension
B86707501 TA T8670720101 T00945	<i>CHICAGO STANDARD GATE VALVES</i> DEPARTMENT OF WATER PETER VITONE	700115A PRODUCTION DYNAMICS OF CHICAGO	DUR Time Extension
B89776302 TA T8977630201 T00459	<i>RENTAL OF STAGE SCAFFOLDING</i> OFFICE OF SPECIAL EVENTS SONJI WARD	656656A OOSTERBAAN SCAFFOLDING CO.	DUR Time Extension
C925990002 PN84C028926	<i>LANDSCAPE MEDIAN IMPROVEMENTS MADISON STREET FROM HAMLIN BLVD. TO CENTRAL AVE.</i> TRANSPORTATION ELVIA FERNANDEZ	1061344A AMERICAN CONSULTING ENGINEERS	\$158,932.00
C925990002 PN84C029075	<i>LANDSCAPE MEDIAN IMPROVEMENTS MADISON STREET FROM HAMLIN BLVD. TO CENTRAL AVE.</i> TRANSPORTATION ELVIA FERNANDEZ	271672A A. EPSTEIN & SONS INT'L	\$1,671,250.00
C968990037 PN84C028928	<i>CONSTRUCTION MANAGEMENT SERVICES WACKER DRIVE RECONST.</i> TRANSPORTATION ELVIA FERNANDEZ	089925A ALFRED BENESCH & CO	\$2,468,103.00

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DATE: Tuesday, December 05, 2000

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB93010001 PN84P011881	<i>MEDIAN LANDSCAPE IMPROVEMENT PROJECT STONY ISLAND AVE. E. 95TH ST. TO E. 67TH ST TRANSPORTATION JOAN SHARP</i>	309945A G&V CONSTRUCTION CO. INC.	\$1,241,014.25
PH00189901 PN85P011685 P01123	<i>E/F CONCOURSES UPGRADES AT CONCESSION AREAS O'HARE AIRPORT DEPARTMENT OF AVIATION HABIB REHMAN</i>	310027A G.F. STRUCTURE CORP.	\$22,453.00
PH50629801 PN85P011541 P01102	<i>ATS REMOTE STATION RENOVATION AND ESCALATOR INSTALLATION DEPARTMENT OF AVIATION VICTOR BIRRIEL</i>	1022049A CASTLE CONSTRUCTION CORP.	\$17,802.19
PH50629801 PN85P011541 P01133	<i>ATS REMOTE STATION RENOVATION AND ESCALATOR INSTALLATION DEPARTMENT OF AVIATION VICTOR BIRRIEL</i>	1022049A CASTLE CONSTRUCTION CORP.	\$4,969.49
PH80069813 PN85P011502 P01137	<i>BUILDING CONSTRUCTION NOISE / INSULATION DEPARTMENT OF AVIATION HABIB REHMAN</i>	1054280A RLS J.V.	\$2,428.80
PH80069904 PN85P011650 P01132	<i>SOUND INSULATION DEPARTMENT OF AVIATION VICTOR BIRRIEL</i>	1054280A RLS, J.V.	\$29,508.62

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DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Wednesday, December 06, 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
B06405002 TA T0640500201	<i>DISPOSABLE DRINKING CUPS AND RELATED ITEMS</i> DEPT OF STREETS & SANITATION JUANITA DEVON	600949A K. I. MORGAN INC.	DUR
B08034501 TA T0803450101 T01007	<i>AUDIO EQUIPMENT</i> DEPT OF STREETS & SANITATION AHMAD NAYAMUTH	171076A CHICAGO UNITED INDUSTRIES, LTD	DUR Add Line Item
B74851001 TA T7485100117 T00932	<i>JANITORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	882109A UNITY SUPPLY CO.	DUR Time Extension
B74851001A TA T7485100108 T00931	<i>JANTIORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	882109A UNITY SUPPLY CO.	DUR Time Extension
B75502801 TA T7550280102 T00907	<i>PURCHASE AND INSTALLATION OF BRONZE PLAQUES AND PRINTED ALUMINUM SIGNS</i> PLANNING & DEVELOPMENT STEVE GEOCARIS	8999794A WAGNER BRASS FOUNDRY, INC.	DUR Time Extension
B99069401 TA T9906940104 T00888	<i>SERVICES, ENGINEERING DESIGN - WATER DEPT. PROJECTS (RFQ)</i> DEPARTMENT OF WATER CLAUDE HUMPHREY	341616A GREELEY AND HANSEN	DUR Rate Revision
C925990002 PN84C028996	<i>LANDSCAPE MEDIAN IMPROVEMENTS MADISON STREET FROM HAMLIN BLVD. TO CENTRAL AVE.</i> TRANSPORTATION ELVIA FERNANDEZ	1062872A HNTB CORPORATION	\$346,736.00
C925990002 PN84C029013	<i>LANDSCAPE MEDIAN IMPROVEMENTS MADISON STREET FROM HAMLIN BLVD. TO CENTRAL AVE.</i> TRANSPORTATION ELVIA FERNANDEZ	1064563A KNIGHT INFRASTRUCTURE, INC.	\$409,818.00

Richard M. Daley
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DATE: Wednesday, December 06, 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
PD30179602 PN84P011255 P01148	REHAB OF JACKSON/VAN BUREN CTA STATION TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION CO.	\$3,317.00

Richard M. Daley
Mayor

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DATE: Thursday, December 07, 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
B06702702 TA T0670270202	<i>DUCTILE IRON WATER PIPE</i> DEPARTMENT OF WATER PETER VITONE	1030591A AZTECA SUPPLY	DUR
B59105901 TA T5910590101 T00969	<i>PEST CONTROL SERVICES</i> DEPT. OF GENERAL SERVICES LARRY WASHINGTON	1025250A SMITHEREEN EXTERMINATING CO.	DUR Time Extension
B69687114 TA T6968711401 T00485	<i>WASTE DISPOSAL RECYCLING SERVICES AT O'HARE AND MIDWAY</i> DEPARTMENT OF AVIATION ROBERT KELLY	1022344C WASTE MANAGEMENT OF ILLINOIS	DUR Time Extension
B74851001 TA T7485100112 T00940	<i>JANITORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	1024634A I.M.M INC.	DUR Time Extension
B89180405 TA T8918040501 T00662	<i>ACCOUNTING AND AUDITING SERVICES- CITY TREASURER'S AUDIT</i> CITY TREASURER OLLIN GHOLSTON	1041358A PRADO & RENTERIA CPA'S, PC	DUR Time Extension
B94200801 TA T9420080101 T00615	<i>SHELBY WILLIAMS STACKING CHAIRS</i> CHICAGO PUBLIC LIBRARY SONJI WARD	736527A ROOT BROS. MFG. & SUPPLY CO.	DUR Time Extension
PB93789901 PN84P011730 P01147	<i>LOOP LIGHTING IMPROVEMENT - DEARBORN STREET - PHASE 2 - FROM CONGRESS TO WACKER</i> TRANSPORTATION BYRON WHITTAKER	142032A CAPITOL CEMENT	\$29,200.00
PU81419901A PN84P011640 P01151	<i>NEW STREET CONSTRUCTION PROJECT "O"</i> TRANSPORTATION OLLIN GHOLSTON	309945A G & V CONSTRUCTION CO.	Time Extension

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Room 403, City Hall, 121 N. LaSalle Street
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DATE: Friday, December 08, 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
B09188705 TA T0918870501	CONSULTING AGREEMENT TO IMPLEMENT PROCUREMENT TEAMS DEPT OF PURCH, CONT & SUPP WYNETTE HEAD	1050109A FINANCIAL RESEARCH & ADVISORY	DUR
PB02390001 PN84P011875 P01141	CLEVELAND AVE. (OAK ST. TO DIVISION ST.) ELM ST. (CLEVELAND AVE. TO HUDSON AVE.) TRANSPORTATION JOY LINDSAY	142032A CAPITOL CEMENT	\$50,000.00
PB02390001 PN84P011875 P01142	CLEVELAND AVE. (OAK ST. TO DIVISION ST.) ELM ST. (CLEVELAND AVE. TO HUDSON AVE.) TRANSPORTATION JOY LINDSAY	142032A CAPITOL CEMENT	\$3,300.00
PB70969701 PN84P011407 P01153	WEST 51ST STREET IMPROVEMENTS - SOUTH DAMEN AVE. TRANSPORTATION BYRON WHITTAKER	1055483 A ZEPEDA CONSTRUCTION SERVICES	\$17,465.38
PB82100001 PN84P011744 P01143	MEDIAN LANDSCAPE IMPROVEMENT PROJECT - 79TH STREET PULASKI ROAD TO KEDZIE TRANSPORTATION JOAN SHARP	1055483A ZEPEDA CONSTRUCTION SERVICES	\$914.50
PB82180002A PN84P011814 P01144	MEDIAN LANDSCAPE IMPROVEMENT PROJECT/WESTERN AVE. 95TH ST. 91ST. TRANSPORTATION JOAN SHARP	1055483A ZEPEDA CONSTRUCTION SERVICES	Time Extension
PB82400001 PN84P011742 P01145	MEDIAN PLANTER IMPROVEMENT NORTH AVENUE (IL RT. 64) LARRABEE ST. TO LASALLE ST. TRANSPORTATION JOAN SHARP	1055483A ZEPEDA CONSTRUCTION SERVICES	Time Extension
PE85299801 PN84P011526 P01093	SKYWAY TOLL BRIDGE SYSTEM - CALUMET RIVER BRIDGE & 100TH STREET VIADUCT PAINTING TRANSPORTATION JOY LINDSAY	1066746A ATLANTIC PAINTING/EAGLE PAINTING (JV)	\$768,664.00

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PE85389801 PN84P011573 P01149	CANALPORT RIVERWALK SITE IMPROVEMENTS TRANSPORTATION BYRON WHITTAKER	1008771A BIGANE PAVING COMPANY	\$35,300.78
PE85429901 PN84P011725 P01150	EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION CO. OF IL	\$29,440.00
PH60169901 PN85P011663A P01036	TAXIWAY P & A AND TAXIWAY A BRIDGE REHAB DEPARTMENT OF AVIATION VICTOR BIRRIEL	1049459B CONCRETE STRUCTURES/APRIL CORP	(\$10,318.00)
PH60169901 PN85P011663A P01037	TAXIWAY P & A AND TAXIWAY A BRIDGE REHAB DEPARTMENT OF AVIATION VICTOR BIRRIEL	1049459B CONCRETE STRUCTURES/APRIL CORP.	\$22,209.11

Richard M. Daley
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Room 403, City Hall, 121 N. LaSalle Street
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DATE: Monday, December 11, 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
B99616401 TA T9961640103	REAL ESTATE CONSULTING BROKERAGE FOR BROWNFIELD SITES DEPARTMENT OF PLANNING DINA ARRIGO	1068357A HSA COMMERCIAL REAL ESTATE,INC	DUR

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, December 13, 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
B72853901 TA T7285390101 T00824	<i>TESTING, INSPECTION & MAINTENANCE OF GENERATORS</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	829210A STEVE'S EQUIPMENT SERVICE	DUR Time Extension
B99394803 TA T9939480301	<i>LIBRARY MACHINES & SUPPLIES</i> CHICAGO PUBLIC LIBRARY KENNETH RHODES	945615F 3M SAFETY & SECURITY DIVISION	DUR
B99612033 TA T9961203301	<i>SHAKMAN AUDIT FOR YEARS 1996 AND 1997</i> DEPARTMENT OF PERSONNEL SHARON BURGESS	367367B THE HAY GROUP	DUR
C84000001 PN57C028278	<i>TV STUDIO EQUIPMENT</i> DEPARTMENT OF POLICE MARY SIECZKA	171076A CHGO. UNITED INDUSTRIES	\$35,436.96

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, December 14, 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
B09716007 TA T0971600701	PROFESSIONAL PROPERTY MANAGEMENT SERVICES AT OHARE AIRPORT DEPARTMENT OF AVIATION HABIB REHMAN	1040344A AIRPORT PROPERTY MGMNT GROUP	DUR
C801990001 PN40C028163	COMPUTER ACCESSORIES DEPT OF FLEET MGMT KENNETH RHODES	633648A NEON MATERIALS CO.	\$30,824.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, December 15, 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
B06150304 TA T0615030401	<i>OFFICE PRODUCTS AND SUPPLIES (CITY WIDE)</i> DEPT. OF GENERAL SERVICES GAIL BORENSTEIN	1024456A READY COMPUTER SOURCE, INC.	DUR
C91800005 PN53C028275 C00659	<i>CONSULTING-STRATEGIC PLANNING</i> DEPARTMENT OF HUMAN SERVICES SCOTT SIMS	1019895A CAROL RUBBIN	\$30,000.00
C91800005 PN53C028275 C00673	<i>CONSULTING-STRATEGIC PLANNING</i> DEPARTMENT OF HUMAN SERVICES SCOTT SIMS	1019895A CAROL RUBBIN	Time Extension

Richard M. Daley
Mayor

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DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Tuesday, December 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
C918980032 PN41C027327 C00825	REVIEW MAJOR PROGRAM AREAS WITHIN THE DIVISION OF HIV/AIDS. DEPARTMENT OF HEALTH OLLIN GHOLSTON	1061965A PROSKAUER ROSE LLP	\$25,000.00 Time Extension
PB93049901 PN84P011711 P01158	COLUMBUS DRIVE RAMP INSTALLATION- WACKER DRIVE TO RANDOLPH STREET TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION CO., OF IL.	\$4,632.00
PB93049901 PN84P011711 P01159	COLUMBUS DRIVE RAMP INSTALLATION- WACKER DRIVE TO RANDOLPH STREET TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION CO., OF IL.	\$1,500.00
PB93660001 PN84P011790 P01160	ARTERIAL STREETS RESURFACING PROJECT NO.22 (CITYWIDE AREA) TRANSPORTATION BYRON WHITTAKER	207936A E.A. COX CO.	Time Extension
PE85429901 PN84P011725 P01162	EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION CO., OF IL.	\$31,000.00
PF06039901 PN87P011722 P01157	WATER MAIN INSTALLATIONS VARIOUS CITY WIDE LOCATIONS - SOUTH DEPARTMENT OF WATER ED LANCE	1053128A HAMILTON CONSTRUCTION, INC.	\$84,333.00
PH50659901 PN85P011674 P01034	BESSIE COLEMAN DRIVE IMPROVEMENTS O'HARE DEPARTMENT OF AVIATION HABIB REHMAN	1033386A ROSSI CONTRACTORS	\$9,907.90
PH80069803 PN85P011486 P01164	BUILDING CONSTRUCTION NOISE INSULATION DEPARTMENT OF AVIATION OLLIN GHOLSTON	1054280A RLS J.V.	\$6,318.60

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DATE: Tuesday, December 19, 2000

DAILY AWARD SHEET

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PM10329801 PN85P011437 P01117	<i>MATDP - TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH J/V	\$120,000.00
PM10329801 PN85P011437 P01118	<i>MATDP - TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1061063 A CLARK/MCHUGH/RAUSCH J/V	\$300,000.00
PM10329801 PN85P011437 P01120	<i>MATDP - TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH J/V	\$325,000.00
PM10329801 PN85P011437 P01122	<i>MATDP - TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1061063 A CLARK/MCHUGH/RAUSCH J/V	\$235,000.00

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DATE: Wednesday, December 20, 2000

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B99203301 TA T9920330101	IMAGING OF WIDE FORMAT PLANS PLANNING & DEVELOPMENT KENNETH RHODES	1056692 A DIGITAL IMAGING RESOURCES	DUR
C56000002 PN58C028461D	ELECTRIC FORK LIFT OFFICE OF EMERGENCY COMM AHMAD NAYAMUTH	209958A CREATING LIGHTING	\$24,100.00
C91800013 PN33C028368	IMAGING SYSTEM SERVICE DEPARTMENT OF PERSONNEL SHARON BURGESS	1055546A DATACARD	\$48,180.00
PM10329801 PN85P011437 P01099	MATDP - TERMINAL/CONCOURSE DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH J/V	\$170,000.00
PM10329801 PN85P011437 P01101	MATDP - TERMINAL/CONCOURSE DEPARTMENT OF AVIATION HABIB REHMAN	1061063 A CLARK/MCHUGH/RAUSCH J/V	\$450,000.00
PM10329801 PN85P011437 P01104	MATDP - TERMINAL/CONCOURSE DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH J/V	\$150,000.00
PM10329801 PN85P011437 P01115	MATDP - TERMINAL/CONCOURSE DEPARTMENT OF AVIATION HABIB REHMAN	1061063 A CLARK/MCHUGH/RAUSCH J/V	\$485,000.00
PM10329801 PN85P011437 P01119	MATDP - TERMINAL/CONCOURSE DEPARTMENT OF AVIATION HABIB REHMAN	1061063 A CLARK/MCHUGH/RAUSCH J/V	\$300,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, December 20, 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
PM10329801 PN85P011437 P01121	<i>MATDP - TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1061063 A CLARK/MCHUGH/RAUSCH J/V	\$288,000.00

Richard M. Daley
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David E. Malone
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Chicago, Illinois 60602 744-4900

DATE: Thursday, December 21, 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
B04055102 TA T0405510202	HYDRAULIC HOIST & MULTI-PURPOSE OILS DEPT OF FLEET MGMT AHMAD NAYAMUTH	580794A MID PACK CORPORATION	DUR
B09298002 TA T0929800201	TIRE & TUBE REPAIR SERVICE IN CPD GARAGE DEPARTMENT OF POLICE THERESA MCDONNELL	871492A TRUCK TIRE SALES INC.	DUR
B09687705 TA T0968770510	PROFESSIONAL LAND SURVEYING SERVICES OFFICE OF THE MAYOR CLAUDE HUMPHREY	089925 A ALFRED BENESCH & COMPANY	DUR
B59182902 TA T5918290201 T00323	SOFTWARE DEVELOPMENT TOOLS & RELATED SERVICES BUSINESS & INFORMATION SERVICE KENNETH RHODES	1039571A DUNN SYSTEMS INC.	DUR Time Extension
B59182902 TA T5918290201 T01001	SOFTWARE DEVELOPMENT TOOLS & RELATED SERVICES BUSINESS & INFORMATION SERVICE KENNETH RHODES	1039571A DUNN SYSTEMS INC.	DUR Time Extension
B59856902 TA T5985690201 T00681	RENTAL RADIO PAGERS DEPT. OF GENERAL SERVICES LOREL BLAMEUSER	1050744A AMERITECH MOBILE COMMUNICATION	DUR Time Extension
B99611722 TA T9961172205	RFP/RFQ TASK ORDER CONSTRUCTION FIELD SUPERVISION-NON-FAA DEPARTMENT OF AVIATION MATTHEW LUZI	1059832A BRW, INC.	DUR
C07000040 PN81C028790	CREW CAB PICKUP TRUCK DEPT OF STREETS & SANITATION ANTHONY GEORGIAN	643025A PATSON D/B/A NORTHWEST FORD TRK	\$33,274.00

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DATE: Thursday, December 21, 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
C918990045 PN41C028106 C00846	<i>STD/HIV/AIDS PROGRAMS</i> DEPARTMENT OF HEALTH LISA BUTTS	1032280B SOUTH SIDE HELP CENTER	\$70,000.00
PM10329801 PN85P011437 P01100	<i>MATDP - TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH, J.V.	\$392,000.00

Richard M. Daley
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DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, December 22, 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
B39612010 TA T3961201001 T90621	<i>SKYWAY TOLL BRIDGE CONSULTANT</i> TRANSPORTATION CLAUDE HUMPHREY	1041911A PARSONS TRANSPORTATION GROUP	DUR Increase Limit
B69295020 TA T6929502003 T00684	<i>PARTS AND SERVICES FOR HEAVY EQUIPMENT & MACHINERY</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	675980A PERKINS MANUFACTURING CO.	DUR Time Extension
B99187516 TA T9918751601	<i>WATER DEPARTMENT MANAGEMENT AND OPERATIONS STUDY</i> DEPARTMENT OF WATER DAWN HUDSPETH-PORTER	1048339A ARTHUR ANDERSEN LLP	DUR
B99687113 TA T9968711302 T00763	<i>DISPOSAL SITES FOR REFUSE/BULK REFUSE</i> DEPT OF STREETS & SANITATION PURCHASING BUYER	1022344C WASTE MANAGEMENT OF ILLINOIS	DUR Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Tuesday, December 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
B66804701 TA T6680470101 T00723	PROPERTY/EVIDENCE/CURRENCY POLYETHYLENE BAGS DEPARTMENT OF POLICE SONJI WARD	580794A MIDPACK CORP	DUR Time Extension
B97754501A TA T9775450102	DE-ICING MATERIAL DEPT OF STREETS & SANITATION PETER VITONE	1030591A AZTECA SUPPLY CO.	DUR
E968000063 PN89E011261	W. MONROE ST. SEWERS-PHASE II CONTRACT- H DEPARTMENT OF SEWERS OLLIN GHOLSTON	456060A KENNY CONSTRUCTION CO.	\$39,000.00
PS91210001 PN84P011785 P01154	STREETSCAPE LINCOLN / FULLERTON - WEBSTER TRANSPORTATION JOAN SHARP	054395A AREATHA CONSTRUCTION CO., INC.	\$2,450.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, December 27, 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
B09150372	<i>CAPS RADIO ADVERTISING - WBBM</i>	1056778A	DUR
TA T0915037204	DEPARTMENT OF POLICE LOREL BLAMEUSER	WIND/WLXX-AM	

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, December 28, 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
B69107904A TA T6910790401 T01110	<i>OVERHEAD BIFOLD & CONVENTIONAL DOOR REPAIR</i> DEPT. OF GENERAL SERVICES JAMES MOLL	127017A BUILDERS CHICAGO CORP.	DUR Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Friday, December 29, 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
B09150372 TA T0915037208	<i>CAPS RADIO ADVERTISING - WBBM</i> DEPARTMENT OF POLICE LOREL BLAMEUSER	1015695A WOJO RADIO	DUR
C971950017 PN38C018965B C00855	<i>PROPERTY MANAGEMENT SERVICES- HAROLD WASHINGTON LIBRARY CENTER</i> DEPT. OF GENERAL SERVICES SHARON BURGESS	1031454A TISHMAN MIDWES MANAGEMENT	\$20,711,865.00
PH50629801 PN85P011541 P01189	<i>ATS REMOTE STATION RENOVATION AND ESCALATOR INSTALLATION</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1022049A CASTLE CONSTRUCTION	Time Extension
PH50629801 PN85P011541 P01190	<i>ATS REMOTE STATION RENOVATION AND ESCALATOR INSTALLATION</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1022049A CASTLE CONSTRUCTION	\$17,153.13
PH50659901 PN85P011674 P01038	<i>BESSIE COLEMAN DRIVE IMPROVEMENTS O'HARE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1033386A ROSSI CONTRACTORS	\$4,691,692.95