

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

DATE: Monday, July 03, 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
B66702704 TA T6670270401 T00558	<i>MEGA LUG MECHANICAL JOINT RESTRAINTS</i> DEPARTMENT OF WATER JANE BISHOP LILLEGARD	700115A PRODUCTION DYNAMICS OF CHGO.	DUR Time Extension
B89060711 TA T8906071101 T00442	<i>LAKEFRONT MILLENIUM PARK DESIGN</i> TRANSPORTATION LISA MILLER	555492A MCDONOUGH ASSOCIATES INC.	DUR Increase Limit
B89666001 TA T8966600101 T00545	<i>WARNING POSTERS</i> DEPT OF STREETS & SANITATION SONJI WARD	935353A WORLDS PRINTING & SPECIALITY	DUR Time Extension
PB20229801 PN 84P011410 P00777	<i>ARMITAGE IMPROVEMENT CENTRAL PARK TO ASHLAND</i> TRANSPORTATION BYRON WHITTAKER	278603A F & V CEMENT CONTRACTORS	\$4,580.00
PB70969701 PN 84P011407 P00780	<i>WEST 51ST STREET IMPROVEMENTS - SOUTH DAMEN AVE.</i> TRANSPORTATION BYRON WHITTAKER	1055483A ZEPEDA CONSTRUCTION	(\$9,257.52)
PB93049901 PN 84P011711 P00781	<i>COLUMBUS DRIVE RAMP INSTALLATION- WACKER DRIVE TO RANDOLPH STREET</i> TRANSPORTATION JAMES MOLL	902720A WALSH CONSTRUCTION	(\$315.00)
PH00189901 PN 85P011685 P00769	<i>E/F CONCOURSES UPGRADES AT CONCESSION AREAS O'HARE AIRPORT</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	310027 G.F. STRUCTURES CORP.	\$4,762.18
PH60749901A PN 85P011593 P00789	<i>RUNWAY 14R AND 32L REHABILITATION</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	444517D K-5 CONSTRUC./ALLIED ASPHALT	\$20,625.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

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DATE: Monday, July 03, 2000

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PH80069909 PN 85P011655 P00790	<i>1999 RESIDENTIAL SOUND INSULATION PROGRAM CHGO. PHASE 9</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054279A INTERSTATE DESIGN & CONST.	\$664.58
PM50159903 PN 85P011738	<i>MIDWAY AIRPORT TERMINAL/DEVELOPMENT PROGRAM MISC. LANDSIDE DEVELOPMENT</i> DEPARTMENT OF AVIATION MARGARET KLEIN	1061273A ABIGAIL ADELA GONZALES	\$5,305,015.00

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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: Wednesday, July 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
B09360803A TA T0936080301	<i>REPLACEMENT PARTS FOR AIR COMPRESSORS</i> DEPARTMENT OF AVIATION MARGARET KLEIN	736527A ROOT BROS. MFG & SUPPLY CO.	DUR
P981019801 PN 87P011569 P00435	<i>WESTERN AVENUE PUMPING STATION FUEL OIL TANK REPLACEMENT</i> DEPARTMENT OF WATER ED LANCE	407010A INDEPENDENT MECHANICAL IND INC	\$62,713.93
PS91210001 PN 84P011785	<i>STREETSCAPE LINCOLN / FULLERTON - WEBSTER</i> TRANSPORTATION JOAN SHARP	054395A AREATHA CONSTRUCTION CO. INC.	\$729,234.75

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

DATE: Thursday, July 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
B07455601A TA T0745560101	<i>PETROLEUM ASPHALT CRACKFILLER PAF 2</i> TRANSPORTATION JANE BISHOP LILLEGARD	1062303A MHA GROUP	DUR
B09360803A TA T0936080303	<i>REPLACEMENT PARTS FOR AIR COMPRESSORS</i> DEPARTMENT OF AVIATION MARGARET KLEIN	692043A PORTABLE TOOL SALES	DUR
B49184203 TA T4918420316 T00394	<i>PHASE 2 REHAB OF FRANKLIN/ORLEANS ST.</i> TRANSPORTATION LISA MILLER	849690A TENG & ASSOCIATES, INC.	DUR Time Extension
B62206101 TA T6220610101 T00289	<i>SYSTEM OPERATOR FOR THE PERMANENT NOISE MONITORING SYSTEM</i> DEPARTMENT OF AVIATION ROBERT KELLY	491073 C LANDRUM AND BROWN, INC.	DUR Time Extension
B69066405 TA T6906640505 T91059	<i>CONSULTING SERVICE FOR TAX INCREMENT FINANCING (TIF) DISTRICTS</i> PLANNING & DEVELOPMENT SHARON BURGESS	1056920A S.B. FRIEDMAN & CO.	DUR Time Extension
B89463311 TA T8946331101 T00319	<i>MEDICAID ELIGIBILITY VERIFICATION SERVICES</i> DEPARTMENT OF HEALTH WYNETTE HEAD	1063010A MEDE AMERICA CORPORATION	DUR Time Extension
P981019801 PN 87P011569 P00776	<i>WESTERN AVENUE PUMPING STATION FUEL OIL TANK REPLACEMENT</i> DEPARTMENT OF WATER ED LANCE	407010A INDEPENDENT MECHANICAL IND INC	\$56,568.19
PB70759901 PN 84P011608 P00794	<i>LOOP LIGHTING IMPROVEMENT LASALLE STREET</i> TRANSPORTATION BYRON WHITTAKER	1018632A E. A. COX COMPANY	\$4,284.81

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: Thursday, July 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
PD30569801 PN84P011529 P00783	<i>CHICAGO/STATE SUBWAY STATION REHABILITATION</i> TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (JV)	\$14,200.00

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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, July 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
B09360803A TA T0936080304	<i>REPLACEMENT PARTS FOR AIR COMPRESSORS</i> DEPARTMENT OF AVIATION MARGARET KLEIN	209958A CREATIVE LIGHTING PRODUCTS INC	DUR
C065990001 PN 89C028001 C00654	<i>TWO (2) TRUCK MOUNTED W/DOWNSIZED CATCH BASIN</i> DEPARTMENT OF SEWERS STEVE GEOCARIS	868732 A TRI-ANGLE FABRICATIONS & BODY	\$128,033.00
C918990020 PN 81C027602	<i>PARTS FOR REFUSE CARTS</i> DEPT OF STREETS & SANITATION PETER VITONE	1021141A TOTER INC.	\$171,000.00

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

DATE: Monday, July 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
B70314505 TA T7031450501 T00504	<i>AIR FILTERS & ACCESSORIES</i> DEPARTMENT OF AVIATION MARY SIECZKA	171076A CHGO. UNITED IND. LTD.	DUR Time Extension
B89885210 TA T8988521002 T00169	<i>BALLED & BURLAPPED TREE PLANTING & LANDSCAPING SERVICES</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	238680A DIRECTIONS METROPOLITAN, INC.	DUR Time Extension
PD30569801 PN 84P011529 P00782	<i>CHICAGO/STATE SUBWAY STATION REHABILITATION</i> TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (JV)	\$40,000.00

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

DATE: Tuesday, July 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
B39103901 TA T3910390102 T91023	MAINT OF SANITARY FACILITIES ON DRAW BRDIGES TRANSPORTATION THERESA MCDONNELL	G00214 A BATAVIA CAN	DUR Time Extension
B49621705 TA T4962170501 T00488	SHUTTLE BUS SERVICE DEPT. OF GENERAL SERVICES STEVEN Y SAKAI	1014678A SUNRISE TRANSPORTATION, INC	DUR Time Extension
B69885211 TA T6988521103 T00410	LANDSCAPE MAINTENANCE SERVICES DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1055483A ZEPEDA CONSTRUCTION	DUR Add Line Items
C410990001 PN 53C027780	CHILDREN FURNITURE DEPARTMENT OF HUMAN SERVICES AHMAD NAYAMUTH	1011062A PROGRESSIVE INDUSTRIES, INC.	\$214,393.41
C550990006 PN 84C028178	SAFETY BARRIERS, TRAFFIC, MOBILE ENERGY ABSORPTION TRANSPORTATION PETER VITONE	1050356 A BAKER HEAVY & HIGHWAY	\$227,430.00
PB70759901 PN 84P011608 P00793	LOOP LIGHTING IMPROVEMENT LASALLE STREET TRANSPORTATION BYRON WHITTAKER	1018632A E. A. COX COMPANY	\$28,097.60
PD30179602 PN 84P011255 P00801	REHAB OF JACKSON/VAN BUREN CTA STATION TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION CO.	\$4,037.00
PD30569801 PN 84P011529 P00730	CHICAGO/STATE SUBWAY STATION REHABILITATION TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (JV)	\$1,000,000.00

Richard M. Daley
Mayor

David E. Malone
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DATE: Tuesday, July 11, 2000

DAILY AWARD SHEET

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PD60319801 PN84P011525 P00799	<i>STATE STREET CONTINUOUS PLATFORM - PHASE 1</i> TRANSPORTATION JOY LINDSAY	1046467A THOMAS M. MADDEN	Time Extension
PF96039901 PN87P011566 P00815	<i>WATERMAIN INSTALLATION - VARIOUS CITY WIDE LOCATIONS - SOUTH DISTRICT</i> DEPARTMENT OF WATER ED LANCE	1053128 HAMILTON CONSTRUCTION INC.	\$2,200.00
PG58030001 PN89P011808	<i>WEST SCHUBERT AVE. / NO. MULLIGAN AVE. SEWER</i> DEPARTMENT OF SEWERS ED LANCE	1048567A AKMA CONSTRUCTION COMPANY INC.	\$1,339,585.00

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Wednesday, July 12, 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
B09397224 TA T0939722401	<i>REFURBISH NORTEL TELEPHONE</i> DEPARTMENT OF AVIATION ROBERT KELLY	1064574A ALPHA ENGINEERING SERVICE	DUR
B59064603 TA T5906460301 T00411	<i>ROADWAY DESIGN ENG. SVCS & VARIOUS LOCATIONS</i> TRANSPORTATION LISA MILLER	1053533A PARSONS BRINKERHOFF CONSTRN.	DUR Time Extension
B72857903 TA T7285790301 T00525	<i>WESTINGHOUSE DISTRIBUTION AND CONTROL PRODUCTS</i> DEPARTMENT OF WATER MARY SIECZKA	264140A ELECTRO WIRE INC.	DUR Time Extension
B77456702 TA T7745670202 T00585	<i>BITUMINOUS MATERIALS HOT MIX & ASPHALTIC PRIMERS</i> TRANSPORTATION PETER VITONE	027820A ALLIED ASPHALT PAVING CO.	DUR Price Escalation
B89064604 TA T8906460401 T00563	<i>I-190 PROFESSIONAL ENGINEERING SERVICES</i> TRANSPORTATION LISA MILLER	393725B HOWARD NEEDLES TAMMEN & BERG	DUR Increase Limit
B89258802 TA T8925880206 T00456	<i>INSPECTION FOR SKYWAY 106TH ST. VIADUCT</i> TRANSPORTATION ELVIA FERNANDEZ	195756A CONSOER TOWNSEND ENVIRODYNE	DUR Increase Limit
B89523902 TA T8952390217 T00233	<i>JOB READINESS PROGRAM FOLLOW- UP SERVICES</i> OFFICE OF WORKFORCE DEVELOP LISA BUTTS	1046404 B CHICAGO COMMONS ASS'N	DUR Time Extension
B89687214 TA T8968721401 T00570	<i>SNOW REMOVAL MIDWAY AIRPORT LANDSIDE</i> DEPARTMENT OF AVIATION MARGARET KLEIN	086526A GEORGE J. BEEMSTERBOER INC.	DUR Time Extension

Richard M. Daley
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DATE: Wednesday, July 12, 2000

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B95404701 TA T9540470101 T00479	<i>PLYWOOD & OTHER SHEET MATERIAL</i> DEPT. OF GENERAL SERVICES STEVE GEOCARIS	057849B ASHLAND INVES./DBA ARROW LUMB.	DUR Increase Limit
B99687217 TA T9968721701	<i>SNOW PLOWING SERVICES AT VARIOUS LOCATIONS</i> DEPT. OF GENERAL SERVICES THERESA MCDONNELL	1064431A PRECISE INDUSTRIAL SER.	DUR
C948990001 PN41C028014	<i>STD AND HIV PRIMARY CARE SERVICES</i> DEPARTMENT OF HEALTH SCOTT SIMS	175420C CIRCLE FAMILY CARE	\$106,470.00
PB70249901 PN84P011692 P00778	<i>NEAR NORTH SIDE SIGNAL INTERCONNECT RT TRACES</i> TRANSPORTATION BYRON WHITTAKER	023835A ALDRIDGE ELECTRIC	\$32,509.00
PF03260001 PN87P011746	<i>JARDINE WATER PURIFICATION PLANT REHABILITATION</i> DEPARTMENT OF WATER JOY LINDSAY	902720A WALSH CONSTRUCTION CO. OF IL	\$16,217,000.00

Richard M. Daley
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DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Thursday, July 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
B79523001 TA T7952300101 T00452	<i>FURNISH & DELIVER CATERED MEALS</i> DEPT ON AGING LOREL BLAMEUSER	656737A OPEN KITCHENS, INC.	DUR Time Extension
B89060702 TA T8906070208	<i>ARCHITECHURAL TASK ORDER SERVICE</i> DEPARTMENT OF AVIATION MATTHEW LUZI	1053833A HELLMUTH, OBATA & KASSABAUM	DUR
C220000001 PN 87C028252	<i>TANK GUAGING SYSTEM</i> DEPARTMENT OF WATER SCOTT SIMS	1011842B L&J ENGINEERING	\$54,727.35
C915000003 PN 05C028610	<i>TRANSLATION SERVICES</i> OFFICE OF BUDGET & MANAGEMENT SCOTT SIMS	1057358A QUINTANA MULTI-LINGUAL SERVICE	\$18,508.03
PB70759901 PN 84P011608 P00795	<i>LOOP LIGHTING IMPROVEMENT LASALLE STREET</i> TRANSPORTATION BYRON WHITTAKER	1018632A E. A. COX COMPANY	(\$3,324.05)
PM50169701A PN 85P011339 P00572	<i>MIDWAY AIRPORT PARKING STRUCTURE</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1058512A CONCRETE STRUCTURES/COMMERICAL	\$43,639.77
PM80539902 PN 85P011657 P00768	<i>1999 RESIDENTIAL SOUND INSULATION PROGRAM -MIDWAY</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	102079 A BLINDERMAN CONSTRUCTION CO.	Time Extension

Richard M. Daley
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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, July 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
PB70689801 PN 84P011419 P00817	<i>ARTERIAL STREET RESURFACING - PROJECT NO. 12 CENTRAL AREA</i> TRANSPORTATION BYRON WHITTAKER	207936A E. A. COX COMPANY	(\$34,061.65)
PB70759901 PN 84P011608 P00811	<i>LOOP LIGHTING IMPROVEMENT LASALLE STREET</i> TRANSPORTATION BYRON WHITTAKER	1018632A E. A. COX COMPANY	(\$6,062.50)
PD30179602 PN 84P011255 P00797	<i>REHAB OF JACKSON/VAN BUREN CTA STATION</i> TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION	\$2,175.00
PE90019901 PN 84P011688 P00800	<i>RECONSTRUCTION OF LAKE STREET BRIDGE & VAN BUREN STREET BRIDGE OVER I-90/94</i> TRANSPORTATION BYRON WHITTAKER	902720A WALSH CONSTRUCTION CO. OF IL.	(\$2,490.05)

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: Monday, July 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
B59105901 TA T5910590101 T00415	<i>PEST CONTROL SERVICES</i> DEPT. OF GENERAL SERVICES LARRY WASHINGTON	1025250A SMITHEREEN COMPANY	DUR Add Line Items
B82876601 TA T8287660101 T00568	<i>ELECTRONIC PARTS & EQUIPMENT (MISC.)</i> OFFICE OF EMERGENCY COMM JUANITA DEVON	700115A PRODUCTION DYNAMICS	DUR Time Extension
B89614103 TA T8961410301	<i>ADMINISTRATION OF NATURAL GAS PROGRAM</i> DEPT. OF GENERAL SERVICES LISA BUTTS	1024113A I Q SOLUTIONS	DUR
B99661805 TA T9966180501	<i>COPYING SERVICES FOR LAW DEPARTMENT FACILITIES MANAGEMENT CENTER</i> DEPARTMENT OF LAW STEVEN Y SAKAI	1000030A ARROW MESSENGER SERVICE	DUR
C560990004 PN 87C028117	<i>MIXER MODEL 4 HTPS DRIVE ONLY</i> DEPARTMENT OF WATER PETER VITONE	171076A CHICAGO UNITED IND.	\$246,918.85
PB60459801 PN 84P011519 P00792	<i>VIADUCT CLEAR, IMPROVE, GRAND AVE. (KEATING TO KILBOURN)</i> TRANSPORTATION LOURDES NUR	309945A G & V CONSTRUCTION	\$29,406.00
PB93029901 PN 84P011703A P00813	<i>MEDIAN LANDSCAPE IMPROVEMENT PROJECT- ASHLAND AVE.- ROOSEVELT RD. TO LAKE ST.</i> TRANSPORTATION ED LANCE	1055483A ZEPEDA CONSTRUCTION SERVICES	\$44,706.00
PD30179602 PN 84P011255 P00814	<i>REHAB OF JACKSON/VAN BUREN CTA STATION</i> TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION CO.	\$2,841.00

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PE90019901 PN84P011688 P00819	<i>RECONSTRUCTION OF LAKE STREET BRIDGE & VAN BUREN STREET BRIDGE OVER I-90/94</i> TRANSPORTATION BYRON WHITTAKER	902720A WALSH CONSTRUCTION CO OF ILL.	\$34,000.00
PH60119901 PN85P011631 P00821	<i>NORTH AIRFIELD DRAINAGE IMPROVEMENTS - RESERVOIR FACILITY NO. 1</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	513820A LINDAHL BROTHERS, INC.	\$960.00

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
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DATE: Tuesday, July 18, 2000

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B23601001 TA T2360100101 T00158	<i>PURCHASE & INSTALL CARPETING & FLOOR TILE</i> DEPT. OF GENERAL SERVICES LOREL BLAMEUSER	1010827A GABE'S INSTALLATION	DUR Time Extension
B59062928 TA T5906292804	<i>DESIGN & CONSTRUCTION MANAGEMENT FOR BRIDGE IMPROVEMENTS</i> TRANSPORTATION LISA MILLER	1030650A CHRISTOPHER B BURKE ENGR. LTD.	DUR
B61501203 TA T6150120305 T00533	<i>CONSTRUCTION MATERIALS & SUPPLIES</i> DEPT. OF GENERAL SERVICES JANE BISHOP LILLEGARD	1044591A ADVANCED SUPPLY CO.	DUR Time Extension
B61501203 TA T6150120306 T00534	<i>CONSTRUCTION MATERIALS & SUPPLIES</i> DEPT. OF GENERAL SERVICES JANE BISHOP LILLEGARD	1044591A ADVANCED SUPPLY CO.	DUR Time Extension
B62701904 TA T6270190401 T00539	<i>FEMALE CONDOMS</i> DEPARTMENT OF HEALTH JUANITA DEVON	1052876A THE FEMALE HEALTH COMPANY	DUR Time Extension
B72855002 TA T7285500201 T00515	<i>LAMP PAYNE-SPARKMAN LIGHTING F/HIGH PRESSURE SODIUM VAPOR</i> DEPT OF STREETS & SANITATION MARY SIECZKA	700115 A PRODUCTION DYNAMICS OF CHICAGO	DUR Time Extension
B77456702 TA T7745670201 T00584	<i>BITUMINOUS MATERIALS HOT MIX & ASPHALTIC PRIMERS</i> TRANSPORTATION PETER VITONE	444517A K-5 CONSTRUCTION CO.	DUR Price Escalation
B77456702 TA T7745670203 T00586	<i>BITUMINOUS MATERIALS HOT MIX & ASPHALTIC PRIMERS</i> TRANSPORTATION PETER VITONE	1020504A E.A. COX/RELIABLE ASPHALT JV	DUR

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B79103908 TA T7910390801 T00380	<i>JANITORIAL SERVICES</i> DEPT. OF GENERAL SERVICES STEVEN Y SAKAI	1027555A A & R JANITORIAL SERVICE INC.	DUR Add Line Items
B79258801 TA T7925880126	<i>DESIGN ENGINEERING PHASE II- TORRENCE AVE. BRIDGE OVER CALUMET RIVER</i> TRANSPORTATION LISA MILLER	370858A HARRY O. HEFTER ASSOCIATES, IN	DUR
PE90019901 PN 84P011688 P00818	<i>RECONSTRUCTION OF LAKE STREET BRIDGE & VAN BUREN STREET BRIDGE OVER I-90/94</i> TRANSPORTATION BYRON WHITTAKER	902720A WALSH CONSTRUCTION CO OF ILL	\$1,334.30
PH50659901 PN 85P011674 P00822	<i>BESSIE COLEMAN DRIVE IMPROVEMENTS O'HARE</i> DEPARTMENT OF AVIATION MATHIAS GARTNER	1033386A ROSSI CONTRACTORS	\$3,799.50

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

DATE: Wednesday, July 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
B79103908 TA T7910390801 T00433	<i>JANITORIAL SERVICES</i> DEPT. OF GENERAL SERVICES STEVEN Y SAKAI	1027555A A & R JANITORIAL	DUR Add Line Item
B82855601 TA T8285560101 T00607	<i>HIGH INTENSITY DISCHARGE FIXTURES & LUMINARIES</i> DEPT OF STREETS & SANITATION MARY SIECZKA	722535A REVERE ELECTRIC SUPPLY	DUR Time Extension
C925990001 PN 84C028720	<i>PROFESSIONAL SERVICES-LSD-47TH STREET VIADUCT</i> TRANSPORTATION ELVIA FERNANDEZ	1000418A TY LIN INTERNATIONAL BASCOR	\$372,789.23
C959990003 PN 72C027784	<i>SHORELINE PROTECTION PROJECT CORPS OF ENGINEERS (OVERSIGHT)</i> ENVIRONMENT MICHAEL WOODS	365411 A HARZA ENGINEERING CO.	\$1,409,630.00

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

DATE: Thursday, July 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
B69885211 TA T6988521102 T00439	<i>LANDSCAPE MAINTENANCE SERVICES</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1053421A MOORE LANDSCAPING	DUR Time Extension
B69885211 TA T6988521102 T90963	<i>LANDSCAPE MAINTENANCE SERVICES</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1053421A MOORE LANDSCAPING	DUR Time Extension
B79103908 TA T7910390801 T00478	<i>JANITORIAL SERVICES</i> DEPT. OF GENERAL SERVICES STEVEN Y SAKAI	1027555A A & R JANITORIAL	DUR Add Line Item
B89187512 TA T8918751201 T00473	<i>CASE MGMT. SYSTEM PLANNING & DEVELOPMENT</i> KENNETH RHODES	1059900A CHICAGO TECH MGMT GROUP	DUR Time Extension
C755000002 PN 40C028618	<i>ONE UNIT DEMO (USED) BITELLI ASPHALT GRINDER</i> DEPT OF FLEET MGMT STEVE GEOCARIS	829210 A STEVE'S EQUIPMENT	\$426,420.00
PH50710001 PN 85P011834	<i>PAVING LOT "B" & "C" REHAB . @OHARE/INTERNATIONAL AIRPORT</i> DEPARTMENT OF AVIATION HABIB REHMAN	1008771A BIGANE PAVING CO.	\$2,100,944.57

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, July 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
B59360805 TA T5936080501 T00374	<i>MAINTENANCE & TESTING OF AIR BREATHING STATIONS</i> FIRE DEPARTMENT THERESA MCDONNELL	1029514A AIR ONE EQUIPMENT	DUR Time Extension
B79106601 TA T7910660102 T00188	<i>ROOFING SERVICES HALL BRANCH LIBRARY</i> DEPT. OF GENERAL SERVICES JOY LINDSAY	693594 A M.W. POWELL COMPANY	DUR Time Extension
B89184907 TA T8918490704	<i>PLANNING NOW CONSULTING SERVICES</i> PLANNING & DEVELOPMENT SHARON BURGESS	913284 A CAMPBELL TIU CAMPBELL	DUR
C76000001 PN 40C028287	<i>FOUR DOUBLE DRUM VIBRATORY ROLLERS</i> DEPT OF FLEET MGMT MARY SIECZKA	829210A STEVE'S EQUIPMENT SERVICES	\$262,000.00
PG58180001 PN 89P011826	<i>NORTH LECLAIRE AVENUE SEWER</i> DEPARTMENT OF SEWERS ED LANCE	1064071A CLOACINA CONTRACTORS, INC.	\$499,217.29
PG58200001 PN 89P011811	<i>WATERMAIN SUPPORT AT W. BELDEN AVE. AND LOCKWOOD</i> TRANSPORTATION ED LANCE	1064071A CLOACINA CONTRACTORS, INC.	\$35,000.00
PR70099801 PN 38P011469 P00586	<i>GENERAL WORK FOR COPERNICUS CENTER</i> DEPT. OF GENERAL SERVICES JAMES MOLL	1044592A J.H. SPELL & ASSOC.	\$2,099.29

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: Monday, July 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
B89101308 TA T8910130801 T00471	<i>CITY-WIDE ELEVATOR MAINTENANCE & REPAIR</i> DEPT. OF GENERAL SERVICES JAMES MOLL	1053758A KONE, INC.	DUR Add Line Item
C918980011 PN 05C027193 C00638	<i>CONSULTING -- TRANSPORTATION</i> OFFICE OF BUDGET & MANAGEMENT SHARON BURGESS	1060665A DUANE P. CARLSON	\$45,000.00
PB70929801 PN 84P011560A P00824	<i>CANNON DRIVE GATEWAY & RESURFACING - FULLERTON PARKWAY TO LASALLE DRIVE</i> TRANSPORTATION BYRON WHITTAKER	1008771A BIGANE P[AVING COMPANY	\$13,300.00
PB82729901 PN 84P011732 P00842	<i>HOWARD STREET IMPROVEMENTS /KEDZIE TO RIDGE</i> TRANSPORTATION JOAN SHARP	142032A CAPITOL CEMENT CO. INC.	\$15,000.00
PH10899902 PN 85P011686 P00845	<i>GENERAL FACELIFT FOR E/F CONCOURSES O'HARE</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	102079A BLINDERMAN CONSTRUCTION CO	\$23,725.00
PM10329801 PN 85P011437 P00755	<i>MATDP - TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1061063A CLARK/MCHUGH/RAUSCH J.V.	\$4,000,000.00
PM10329801 PN 85P011437 P00830	<i>MATDP - TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1061063A CLARK/MCHUGH/RAUSCH JV	\$54,434.00
PS81109901 PN 84P011701 P00826	<i>WELLS STREET - DIVISION TO NORTH AVE. STREETSCAPE</i> TRANSPORTATION JOY LINDSAY	309945A G & V CONSTRUCTION	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: Tuesday, July 25, 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
B02082001 TA T0208200101	COMPUTER SOFTWARE/BUSINESS APPLICATIONS DEPT. OF GENERAL SERVICES WYNETTE HEAD	1067448A ISES CORPORATION	DUR
B06800803 TA T0680080301	PHYSICAL TRAINING PROTECTION EQUIPMENT-POLICE DEPARTMENT OF POLICE JANE BISHOP LILLEGARD	1761076A CHICAGO UNITED IND. INC	DUR
B54055101 TA T5405510101 T00343	OIL HYDRAUTIC HOIST & MULTI- PURPOSE DEPT OF FLEET MGMT AHMAD NAYAMUTH	521730A LOU BOB CO	DUR Time Extension
B59291806B TA T5929180604 T00341	PART &/OR SERVICES TO REBUILD OR RE MANUFACTURE AUTOMATIC TRANSMISSIONS DEPT OF FLEET MGMT STEVEN Y SAKAI	1012790A T.K.T. ENTERPRISES, INC/DBA	DUR Time Extension
B59612401 TA T5961240103 T00165	COURT REPORTING SERVICES DEPARTMENT OF LAW OLLIN GHOLSTON	1048202A LYDIA MSZAL REPORTING SER.	DUR Time Extension
B89817401A TA T8981740101 T00460	RENTAL OF STAGE LIGHTING EQUIPMENT FOR FESTIVALS OFFICE OF SPECIAL EVENTS LOREL BLAMEUSER	1025051A SCS PRODUCTIONS	DUR Time Extension
B99710801 TA T9971080101	TENT RENTAL AT GRANT PARK & VARIOUS LOCATIONS OFFICE OF SPECIAL EVENTS THERESA MCDONNELL	1027128A BIG TOP PRODUCTIONS	DUR
C070990019A PN 85C027498 C00670	FIVE (5) CUSHMAN ELECTRIC CARTS DEPARTMENT OF AVIATION ROBERT KELLY	736527A ROOT BROS. MFG. & SUPPLY CO.	\$11,259.90

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, July 25, 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
C070990041 PN40C028049 C00669	ONE CAB CHASSIS WITH UTILTY BODY DEPARTMENT OF AVIATION ROBERT KELLY	808875A SOUTHSIDE FORD TRUCK SALES,INC	\$49,895.00
C924980006 PN41C027305 C90483	FOOD/SANITATION CERTIFICATION TRAINING PROGRAM DEPARTMENT OF HEALTH WYNETTE HEAD	083830A BD. OF TRUSTEES COM COLLEGE	\$78,779.00
PB70759901 PN84P011608 P00812	LOOP LIGHTING IMPROVEMENT LASALLE STREET TRANSPORTATION BYRON WHITTAKER	1018632A E. A. COX COMPANY	\$6,939.70
PG11370001A PN89P011773	NORTH ADA STREET/NORTH MORGAN ST. SEWERS DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION CO.	\$110,625.00
PH10899902 PN85P011686 P00835	GENERAL FACELIFT FOR E/F CONCOURCES O'HARE DEPARTMENT OF AVIATION JAMES BRACEWELL	102079A BLINDERMAN CONSTRUCTION	\$44,452.00
PH80069907A PN85P011653 P00846	RESIDENTIAL SOUND INSULATION PROGRAM 1999 PHASE F DEPARTMENT OF AVIATION JAMES BRACEWELL	1054280A RLS JOINT VENTURE	\$6,429.83

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, July 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
B09648004 TA T0964800401	<i>SECURITY SERVICES FOR CITY FESTIVALS</i> OFFICE OF SPECIAL EVENTS STEVEN Y SAKAI	340400A GREAT LAKES MAINTENANCE	DUR
B69680704 TA T6968070402 T00141	<i>EMERGENCY ASPHALT REPAIRS</i> DEPARTMENT OF AVIATION LARRY WASHINGTON	027820A ALLIED ASPHALT PAVING CO.	DUR Time Extension
B70700301 TA T7070030101 T00419	<i>TYPE III SRW AMBULANCES</i> FIRE DEPARTMENT PURCHASING BUYER	1016636A MCCOY MILLER, INC	DUR Time Extension
B92693202 TA T9269320201 T00573	<i>VARIOUS BIRTH CONTROL ITEMS</i> DEPARTMENT OF HEALTH JUANITA DEVON	657723C J.O.M./ORTHO-MCNEIL PHARMACUTI	DUR Price Escalation
PB70249901 PN 84P011692 P00779	<i>NEAR NORTH SIDE SIGNAL INTERCONNECT RT TRACES</i> TRANSPORTATION BYRON WHITTAKER	023835A ALDRIDGE ELECTRIC	\$360,370.20
PB82180002A PN 84P011814	<i>MEDIAN LANDSCAPE IMPROVEMENT PROJECT/WESTERN AVE. 95TH ST. 91ST.</i> TRANSPORTATION JOAN SHARP	1055483A ZEPEDA CONSTRUCTION SERV, INC.	\$761,217.71
PH80069805 PN 85P011488 P00834	<i>1998 RESIDENTIAL SOUND INSULATION PROGRAM - PHASE 5</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054279A INTERSTATE DESIGN&CONSTRUCTION	\$37,743.46
PM50159704 PN 85P011364 P00832	<i>MIDWAY AIRPORT TERMINAL DEVELOPMENT</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	312961A GANNA CONSTRUCTION	\$15,654.55

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, July 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
B09648004 TA T0964800402	<i>SECURITY SERVICES FOR CITY FESTIVALS</i> OFFICE OF SPECIAL EVENTS STEVEN Y SAKAI	1054911A THE SECURITY MANAGEMENT GROUP	DUR
B59856902 TA T5985690201 T90214	<i>RENTAL RADIO PAGERS</i> DEPT. OF GENERAL SERVICES LOREL BLAMEUSER	1050744A AMERITECH MOBILE COMM.	DUR Time Extension
B69066405 TA T6906640506 T91061	<i>CONSULTING SERVICE FOR TAX INCREMENT FINANCING (TIF) DISTRICTS</i> PLANNING & DEVELOPMENT SHARON BURGESS	1056921 A PECKHAM GUYTON ALBERS, VIETS	DUR Time Extension
B89686402 TA T8968640201 T00223	<i>MANAGEMENT OF PUBLIC PARKING FACILITIES AT O'HARE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1004042A STANDARD PARKING CORPORTATION	DUR Increase Limit
C959990001 PN72C027706 C00718	<i>51ST TO 54TH STREET DESIGN, CONSTRUCTION & ENGINEERING</i> ENVIRONMENT ED LANCE	1050356A BAKER HEAVY & HIGHWAY	\$1,395.66

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

DATE: Friday, July 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
B03104803 TA T0310480301	<i>OFFSET PRINTED ENVELOPES VARIOUS SIZES AND TYPES</i> OFFICE OF WORKFORCE DEVELOP JUANITA DEVON	198627A CONTINENTAL ENVELOPE CORP.	DUR
B05705801 TA T0570580101	<i>ALUMINUM SIGN BLANKS</i> TRANSPORTATION PETER VITONE	171076A CHICAGO UNITED IND	DUR
B89126802 TA T8912680202	<i>CONSTRUCTION MANAGEMENT SERVICES FOR THE DOA</i> DEPARTMENT OF AVIATION MATTHEW LUZI	1067080A TURNER CONSTRUCTION	DUR
B89716009 TA T8971600903	<i>PROPERTY MANAGEMENT, BROKERAGE AND REAL ESTATE SERVICES</i> DEPT. OF GENERAL SERVICES SHARON BURGESS	1060111 A URBAN ASSETS OF ILLINOIS, INC	DUR
C075000003 PN 40C028358	<i>FOUR(4) TRAILER MOUNTED PORTABLE LIGHT TOWERS</i> DEPARTMENT OF AVIATION ROBERT KELLY	551800A MC CANN INDUSTRIES	
C475000001 PN 41C028272	<i>TRAINING OF STAFF FOR PRIMARY CARE SITES .</i> DEPARTMENT OF HEALTH SCOTT SIMS	1066293A IRVA JENKINS	\$22,000.00
C765990001 PN 85C027442 C00672	<i>ONE (1) 3,000 TON/HOUR RUNWAY SNOW BLOWER</i> DEPARTMENT OF AVIATION MARGARET KLEIN	849336A TEAM TEMCO MACHINERY INC.	\$362,800.00
PB20229801 PN 84P011410 P00862	<i>ARMITAGE IMPROVEMENT CENTRAL PARK TO ASHLAND</i> TRANSPORTATION BYRON WHITTAKER	278603A F & V CEMENT CONTRACTORS, INC.	(\$10,000.00)

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, July 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
PB70689801 PN 84P011419 P00852	<i>ARTERIAL STREET RESURFACING - PROJECT NO. 12 CENTRAL AREA</i> TRANSPORTATION BYRON WHITTAKER	207936A E. A. COX COMPANY	\$1,000.00
PB82790001 PN 84P011745 P00863	<i>MEDIAN LANDSCAPE IMPROVEMENT - 87TH STREET HALSTED TO LAFAYETTE AVENUE</i> TRANSPORTATION JOY LINDSAY	1064071A CLOACINA CONTRACTORS, INC.	\$60,505.00
PB93029901 PN 84P011703A P00864	<i>MEDIAN LANDSCAPE IMPROVEMENT PROJECT- ASHLAND AVE.- ROOSEVELT RD. TO LAKE ST.</i> TRANSPORTATION ED LANCE	1055483A ZEPEDA CONSTRUCTION SERVICES	\$8,400.00
PD30569801 PN 84P011529 P00855	<i>CHICAGO/STATE SUBWAY STATION REHABILITATION</i> TRANSPORTATION JAMES MOLL	1063755A WALSH/WEISS (JV)	\$4,664.63
PD30569801 PN 84P011529 P00856	<i>CHICAGO/STATE SUBWAY STATION REHABILITATION</i> TRANSPORTATION JAMES MOLL	1063755A WALSH/WEISS (JV)	(\$2,590.50)
PE90019901 PN 84P011688 P00867	<i>RECONSTRUCTION OF LAKE STREET BRIDGE & VAN BUREN STREET BRIDGE OVER I-90/94</i> TRANSPORTATION BYRON WHITTAKER	902720A WALSH CONSTRUCTION CO OF ILL	\$3,125.00
PM50159702 PN 85P011312 P00831	<i>CICERO AVENUE RELOCATION (MATDP)</i> DEPARTMENT OF AVIATION JAMES MOLL	1055528A F.H. PASCHEN/S.NIELSEN INC.	\$67,571.00

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: Monday, July 31, 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
B49391803 TA T4939180301 T00375	UNIVENT AUTOMATIC VENTILATORS PARTS & ACCESSORIES FIRE DEPARTMENT THERESA MCDONNELL	564455A EMERGENCY MEDICAL PRODUCTS	DUR Limit Increase
B79618804 TA T7961880401 T00477	METEROLOGICAL SERVICES AT O'HARE AIRPORT DEPARTMENT OF AVIATION LARRY WASHINGTON	613404A MURRAY & TRETTEL INC.	DUR Time Extension
B89068001 TA T8906800106 T00611	SEWER DESIGN DEPARTMENT OF SEWERS LISA MILLER	341616 A GREELEY AND HANSEN	DUR Time Extension
C760990007 PN 40C028133	HYDRAULIC EXCAVATOR, MULTI PURPOSE DEPT OF FLEET MGMT BYRON WHITTAKER	290480A FINKBINER EQUIPMENT CO.	\$269,950.00
C898990001A PN 57C027530A	PHOTO LAB EQUIPMENT DEPARTMENT OF POLICE AHMAD NAYAMUTH	171076A CHICAGO UNITED INDUSTRIES, LTD	\$70,996.43
C915000001 PN 08C028379	MARKETING/ADVERTISING SERVICES FOR EMPOWERMENT ZONE BUSINESSES AND ORGANIZATIONS PLANNING & DEVELOPMENT SHARON BURGESS	1046839A N'DIGO	\$300,000.00
C961960022 PN 27C020627 C00620	CONSULTING DEPARTMENT OF FINANCE SHARON BURGESS	1045317 GMS CONSULTING	\$130,000.00
PB82790001 PN 84P011745 P00853	MEDIAN LANDSCAPE IMPROVEMENT - 87TH STREET HALSTED TO LAFAYETTE AVENUE TRANSPORTATION JOY LINDSAY	1064071A CLOACINA CONTRACTORS, INC.	\$59,602.00

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: Monday, July 31, 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
PH10899902 PN85P011686 P00731	<i>GENERAL FACELIFT FOR E/F CONCOURCES O'HARE</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1020709 BLINDERMAN CONSTRUCTION CO.INC	\$5,280.39
