

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

DATE: Monday, May 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
B89716008 TA T8971600802	<i>PROPERTY MANAGEMENT, BROKERAGE & REAL ESTATE CONSULTING SERVICES</i> DEPT. OF GENERAL SERVICES SHARON BURGESS	1042740B HOLSTEN MANAGEMENT CORP.	DUR
B89716008 TA T8971600804	<i>PROPERTY MANAGEMENT, BROKERAGE & REAL ESTATE CONSULTING SERVICES</i> DEPT. OF GENERAL SERVICES SHARON BURGESS	1066452A EQUIS CORPORATION	DUR
B90704801A TA T9070480101	<i>MEDIUM DUTY TOW TRUCKS</i> DEPT OF STREETS & SANITATION STEVE GEOCARIS	643025A PATSON DBA NORTHWEST FORD	DUR
B92096401A TA T9209640101	<i>COMPUTER SOFTWARE PERIPHERALS SUPPLIES & RELATED EQUIPMENT</i> BUSINESS & INFORMATION SERVICE KENNETH RHODES	F00136A SAYERS COMPUTER SOURCE	DUR
B92096401A TA T9209640104	<i>COMPUTER SOFTWARE PERIPHERALS SUPPLIES & RELATED EQUIPMENT</i> BUSINESS & INFORMATION SERVICE KENNETH RHODES	F00136A SAYERS COMPUTER SOURCE	DUR
C065990001 PN 89C028001	<i>TWO TRUCK MOUNTED W/DOWNSIZED CATCH BASIN</i> DEPARTMENT OF SEWERS STEVE GEOCARIS	868732A TRI-ANGLE FABRICATIONS & BODY	\$240,066.00
C070990029 PN 57C027550A C00628	<i>14 PASSENGER VANS</i> DEPARTMENT OF POLICE STEVE GEOCARIS	808875A SOUTHSIDE FORD TRUCK SALES INC	\$52,500.00
C840990005 PN 57C028136	<i>VIDEO EQUIPMENT</i> DEPARTMENT OF POLICE AHMAD NAYAMUTH	675893A PERK PRODUCTS	\$36,654.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

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E968990054 PN 89E011149	E. 41ST STREET/S. OAKENWALD AVE. SEWER CONTRACT # D DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION CO.	\$32,100.00
PE24219502B PN 84P011039 P00605	CERMAK RD. BASCULE BRIDGE REHABILITATION (GENERAL) OVER THE S. BRANCH CHGO RIVER TRANSPORTATION BYRON WHITTAKER	1050356A BAKER HEAVY & HIGHWAY	(\$4,836.41)
PE85149802 PN 84P011536 P00607	LAKEFRONT MILLENNIUM PROJECT - CONTRACT 2 - GARAGE STRUCTURE TRANSPORTATION JOY LINDSAY	10640009A HARSTON/SCHWENDENER JV	\$81,000.00
PE85149802 PN 84P011536 P00608	LAKEFRONT MILLENNIUM PROJECT - CONTRACT 2 - GARAGE STRUCTURE TRANSPORTATION JOY LINDSAY	1064009A HARSTON/SCHWENDENER JV	\$13,250.00
PE85149901 PN 84P011658 P00609	LAKEFRONT MILLENNIUM PROJECT - CONTRACT E - METRA STATION TRANSPORTATION JOY LINDSAY	10640009A HARSTON/SCHWENDENER JV	\$8,000.00
PE85149901 PN 84P011658 P00610	LAKEFRONT MILLENNIUM PROJECT - CONTRACT E - METRA STATION TRANSPORTATION JOY LINDSAY	1064009A HARSTON/SCHWENDENER JV	\$5,000.00

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DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Tuesday, May 02, 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
B79904610 TA T7990461001 T00154	<i>SECURITY GUARD SERVICE</i> DEPARTMENT OF POLICE KENNETH RHODES	1053784 A ALL AROUND SECURITY & DET. INC	DUR Time Extension
B89150336 TA T8915033603 T00294	<i>ADVERTISING PROMOTION AND PUBLIC RELATIONS SERVICES</i> ENVIRONMENT MICHAEL WOODS	1044036A TATHAM EURO RSCG	DUR Time Extension
B89254901 TA T8925490107	<i>ROADWAY DESIGN- W 63RD ST FROM WESTERN TO WALLACE ST</i> TRANSPORTATION LISA MILLER	349556A HDR ENGINEERING, INC.	DUR
PG57990001 PN 89P011768	<i>WRIGHTWOOD AVENUE SEWER SYSTEM-CONTROL NO. 5A</i> DEPARTMENT OF SEWERS ED LANCE	1064071 A CLOACINA CONTRACTORS, INC.	\$1,205,843.09

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

DATE: Wednesday, May 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
B90504001A TA T9050400101	<i>ART AND DRAFTING SUPPLIES</i> GRAPHICS & REPRODUCTION CTR JUANITA DEVON	1003822 C CHARRETTE CORPORATION	DUR
B99064603 TA T9906460344	<i>ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	173417A CHRISTIAN-ROGE & ASSOCIATES	DUR

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

DATE: Thursday, May 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
B75508101 TA T7550810101 T00274	TRAFFIC SIGNAL CONTROLLERS DEPT OF STREETS & SANITATION MARY SIECZKA	171076A CHICAGO UNITED INDUSTRIES, LTD	DUR Time Extension
B79611719 TA T7961171901 T00440	CONSTRUCTION MANAGEMENT SERVICES DEPARTMENT OF AVIATION MATTHEW LUZI	1040234A AIRPORT OWNERS REPRESENTATIVES	DUR Time Extension
B89716009 TA T8971600901	PROPERTY MANAGEMENT, BROKERAGE AND REAL ESTATE SERVICES (TARGET MARKET) DEPT. OF GENERAL SERVICES SHARON BURGESS	1026624 A WILLIAM MOOREHEAD & ASSOCIATES	DUR
PG11300001 PN 89P011752	SEWER LINING PROGRAM - NORTH MELVINA AVENUE / WEST MAYPOLE AVENUE SEWERS DEPARTMENT OF SEWERS ED LANCE	412675A INSITUFORM TECHNOLOGIES USA	\$140,989.90
PS91059901 PN 84P011592	STREETScape - 103RD STREET - SOUTH WOOD AVE TO LONGWOOD DRIVE TRANSPORTATION JENNY SCHULER	054395 A AREATHA CONSTRUCTION	\$338,451.55

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Friday, May 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
B04500103 TA T0450010303 T00288	<i>SMALL TOOLS & INDUSTRIAL TOOLS</i> DEPT OF STREETS & SANITATION STEVE GEOCARIS	1066581A CONTRACTOR INDUSTRIAL SUPPLY	DUR
B63255201 TA T6325520101 T00208	<i>HORSE FEED & MISC RELATED ITEMS</i> DEPARTMENT OF POLICE JUANITA DEVON	171076A CHICAGO UNITED INDUSTRIES	DUR Time Extension
B69661205A TA T6966120502 T00288	<i>VEHICLE LICENSE APPLICATION FORM</i> CITY CLERK SONJI WARD	317922A GEM BUSINESS FORMS, INC.	DUR Add Line Items
B79181702 TA T7918170202 T00200	<i>ECONOMIC RESEARCH & MARKET ANALYSIS OF INT'L AIR SERV. AT O'HARE</i> DEPARTMENT OF AVIATION ROBERT KELLY	1057551A GRA, INCORPORATED	DUR Time Extension
B79363305 TA T7936330501 T00283	<i>REPLACEMENT PARTS AND SERVICE FOR HONEYWELL/TRACONEX EQUIPMENT</i> DEPT OF STREETS & SANITATION SONJI WARD	736527A ROOT BROS. MFG. & SUPPLY CO.	DUR Time Extension
B79464607 TA T7946460701	<i>TITLE SEARCHES-FAST TRACK & EMERGENCY DEMOLITION PROGRAMS</i> DEPARTMENT OF BUILDINGS SHARON BURGESS	414890B INTERCOUNTY TITLE CO. OF IL.	DUR
B89180404 TA T8918040405	<i>PROFESSIONAL SERVICE AGREEMENT- FINANCIAL CONSULTING</i> DEPARTMENT OF FINANCE SHARON BURGESS	1050899A MOLLOY CONSULTING, INC.	DUR
B99204527 TA T9920452701	<i>ENHANCEMENT TO THE OBM-CIP ORACLE BASED APPLICATION</i> OFFICE OF BUDGET & MANAGEMENT KENNETH RHODES	1059076A SABER SOFTWARE CONSULTANTS	DUR

Richard M. Daley
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DATE: Friday, May 05, 2000

DAILY AWARD SHEET

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B99885218 TA T9988521801 T00420	<i>LANDSCAPE MEDIAN MAINTENANCE AND SERVICES-CENTRAL REGION</i> TRANSPORTATION LOREL BLAMEUSER	1022367D CHGO.CHRISTIAN INDST'L LEAGUE	DUR Add Line Items
PB30239901 PN 84P011718	<i>ADDISION STREET TRAFFIC SIGNAL INTERCONNECT</i> TRANSPORTATION JOAN SHARP	239448A DIVANE BROS. ELECTRIC COMPANY	\$2,525,000.00

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
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DATE: Monday, May 08, 2000

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B04651404 TA T0465140401	<i>SEMI-AUTOMATIC EXTERNAL DEFIBRILATOR SYSTEM</i> FIRE DEPARTMENT AHMAD NAYAMUTH	1057612A FAUSTECH INDUSTRIES, INC.	DUR
B99181706 TA T9918170601	<i>YEAR 2000 VALIDATION AND AUDITING CONSULTING SERVICES</i> DEPARTMENT OF AVIATION HABIB REHMAN	1066128 A MICHAEL J. O'DONNELL CONSULTNG	DUR
C070990013 PN 87C027487	<i>UTILITY TRUCK</i> DEPARTMENT OF WATER STEVE GEOCARIS	643025A PATSON DBA NORTHWEST FORD	\$113,400.00
C918980012 PN 84C027195 C00624	<i>REAL-TIME ADAPTIVE SIGNAL CONTROL SYSTEM</i> TRANSPORTATION SCOTT SIMS	1064483A PB FARRADYNE INC.	\$115,530.00
C952900077 PN 41C011805 C00599	<i>RESIDENTIAL OUTPATIENT TREATMENT DRUG PROGRAM</i> DEPARTMENT OF HEALTH WYNETTE HEAD	315836 C GATEWAY HOUSE FOUNDATION	Time Extension
PB82269901 PN 84P011665 P00629	<i>VIADUCT CLEARANCE FOSTER AVE 4600 WEST</i> TRANSPORTATION BYRON WHITTAKER	528125A M & Q CONSTRUCTION	(\$30,604.00)
PB82689901 PN 84P011645 P00614	<i>ARTERIAL STREET RESURFACING - PROJECT NO. 16</i> TRANSPORTATION BYRON WHITTAKER	027820A ALLIED ASPHALT PAVING CO.	(\$378.41)
PB82689901 PN 84P011645 P00615	<i>ARTERIAL STREET RESURFACING - PROJECT NO. 16</i> TRANSPORTATION BYRON WHITTAKER	027820A ALLIED ASPHALT PAVING CO.	(\$13,508.66)

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PD30179602 PN 84P011255 P00618	REHAB OF JACKSON/VAN BUREN CTA STATION TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION	\$2,097.00
PD30519701A PN 84P011289B P00619	CTA-MONTROSE PARK & RIDE LOT TRANSPORTATION BYRON WHITTAKER	1008771A BIGANE PAVING	\$4,700.20
PE24219502B PN 84P011039 P00620	CERMAK RD. BASCULE BRIDGE REHABILITATION (GENERAL) OVER THE S. BRANCH CHGO RIVER TRANSPORTATION BYRON WHITTAKER	1050356A BAKER HEAVY & HGWY	(\$1,736.55)
PE24219502B PN 84P011039 P00621	CERMAK RD. BASCULE BRIDGE REHABILITATION (GENERAL) OVER THE S. BRANCH CHGO RIVER TRANSPORTATION BYRON WHITTAKER	1050356A BAKER HEAVY & HGWY	\$600.24
PE24219502B PN 84P011039 P00622	CERMAK RD. BASCULE BRIDGE REHABILITATION (GENERAL) OVER THE S. BRANCH CHGO RIVER TRANSPORTATION BYRON WHITTAKER	1050356A BAKER HEAVY & HGWY	\$3,306.39
PE85149803 PN 84P011567 P00570	LAKEFRONT MILLENNIUM PROJECT - CONTRACT D TRANSPORTATION JOY LINDSAY	1055528A F.H. PASCHEN/S.N. NIELSEN, INC	\$320,000.00
PE85149803 PN 84P011567 P00623	LAKEFRONT MILLENNIUM PROJECT - CONTRACT D TRANSPORTATION JOY LINDSAY	1055528A F.H. PASCHEN/S.N. NEILSEN	Time Extension
PE85159801 PN 84P011472 P00624	MICHIGAN AVE. ARCHITECTURAL ENHANCEMENTS TRANSPORTATION BYRON WHITTAKER	1049460A WALSH / II IN ONE	(\$26,754.00)

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PE85159801 PN 84P011472 P00625	MICHIGAN AVE. ARCHITECTURAL ENHANCEMENTS TRANSPORTATION BYRON WHITTAKER	1049460A WALSH / II IN ONE	(\$9,327.14)
PE85299801 PN 84P011526	SKYWAY TOLL BRIDGE SYSTEM - CALUMET RIVER BRIDGE & 100TH STREET VIADUCT PAINTING TRANSPORTATION JOY LINDSAY	1066746A ATLANTIC PAINTING CO, INC.	\$4,180,000.00
PE90019901 PN 84P011688 P00626	RECONSTRUCTION OF LAKE STREET BRIDGE & VAN BUREN STREET BRIDGE OVER I-90/94 TRANSPORTATION BYRON WHITTAKER	902720A WALSH CONSTRUCTION CO. OF IL.	(\$7,894.55)
PF41039701 PN 87P011349A P00536	ROSELAND PUMP STATION - STEAM PUMP CONVERSION DEPARTMENT OF WATER ED LANCE	1019411A MECCON IND. INC.	\$110,865.12
PF91019601A PN 87P011151 P00587	SOUTHWEST AND ROSELAND PUMPING STATIONS DEPARTMENT OF WATER ED LANCE	1042811A F.H. PASCHEN, INC.	\$118,377.24
PH60119802 PN 85P011572 P00638	NORTH AIRFIELD DRAINAGE IMPROVEMENTS (WEST SEWER) DEPARTMENT OF AVIATION VICTOR BIRRIEL	1025589A T.J. LAMBRECHT CSNT.	\$9,191.80
PH60749901A PN 85P011593 P00630	RUNWAY 14R AND 32L REHABILITATION DEPARTMENT OF AVIATION VICTOR BIRRIEL	444517D K-5 CONSTRUCTION ALLIED	\$17,821.00
PH60749901A PN 85P011593 P00639	RUNWAY 14R AND 32L REHABILITATION DEPARTMENT OF AVIATION VICTOR BIRRIEL	444517D K-5 CONSTRUCTION/ ALLIED	\$3,694.89

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DATE: Monday, May 08, 2000

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PM50159704 PN 84P011364A P00562	MIDWAY AIRPORT TERMINAL DEVELOPMENT TRANSPORTATION VICTOR BIRRIEL	312961A GANNA CONSTRUCTION CO.	\$42,231.15
PU91379901 PN 84P011623G P00578	1999 50/50 SIDEWALK PROGRAM - VARIOUS AREAS TRANSPORTATION BYRON WHITTAKER	528125A M&Q SEWER CONSTRUCTION CO.	\$565,833.75
PU91379901 PN 84P011624 P00579	1999 50/50 SIDEWALK PROGRAM - VARIOUS AREAS TRANSPORTATION BYRON WHITTAKER	142032A CAPITOL CEMENT CO. INC.	\$174,499.25
PU91379901 PN 84P011624 P00589	1999 50/50 SIDEWALK PROGRAM - VARIOUS AREAS TRANSPORTATION BYRON WHITTAKER	142032A CAPITOL CEMENT CO. INC.	(\$8.00)
PU91409901 PN 84P011606 P00581	1999 50/50 SIDEWALK PROGRAM - AREA 10 TRANSPORTATION JOY LINDSAY	1004913A SUMIT CONSTRUCTION CO., INC.	\$160,000.00

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

DATE: Tuesday, May 09, 2000

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C075990005 PN 40C028164	<i>LUBRICATING SYSTEM</i> DEPT OF FLEET MGMT STEVE GEOCARIS	171076A CHICAGO UNITED INDUSTRIES	\$170,000.00
C952000001 PN 13C028261	<i>ASSESSMENT OF JOB SEEKERS NEEDS AND QUALIFICATIONS</i> OFFICE OF WORKFORCE DEVELOP SCOTT SIMS	884274E UNIV. OF ILL. GREAT CITIES	\$20,000.00
PB70549801 PN 84P011450 P00642	<i>CONGRESS PARKWAY TRAFFIC SIGNAL INTERCONNECT</i> TRANSPORTATION BYRON WHITTAKER	199386A CONTRACTING & MATERIAL	Time Extension
PB82689901 PN 84P011645 P00616	<i>ARTERIAL STREET RESURFACING - PROJECT NO. 16</i> TRANSPORTATION BYRON WHITTAKER	027820A ALLIED ASPHALT PAVING CO.	(\$1,650.95)
PB82689901 PN 84P011645 P00617	<i>ARTERIAL STREET RESURFACING - PROJECT NO. 16</i> TRANSPORTATION BYRON WHITTAKER	027820A ALLIED ASPHALT PAVING CO.	\$9,620.00
PE85149801 PN 84P011464 P00597	<i>LAKEFRONT MILLENIUM PROJECT- CAISSON PACKAGE</i> TRANSPORTATION ELVIA FERNANDEZ	1049460A WALSH/II IN ONE JV	\$167,360.00
PG57189801 PN 89P011537 P00645	<i>CALUMET AREA SYSTEM, CONTRACT NO. 4</i> DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION CO.	(\$12,000.00)
PG57189801 PN 89P011537 P00646	<i>CALUMET AREA SYSTEM, CONTRACT NO. 4</i> DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION CO.	\$13,266.32

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DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
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DATE: Tuesday, May 09, 2000

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PH80069812 PN 85P011495 P00628	<i>1998 RESIDENTIAL SOUND INSULATION PROGRAM PHASE 12</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	102079A BLINDERMAN CONSTRUCTION CO.	\$167.00
PM50159702 PN 85P011312 P00634	<i>CICERO AVENUE RELOCATION</i> DEPARTMENT OF AVIATION JAMES MOLL	1055528A F.H. PASCHEN/S.N NIELSEN JV	\$38,770.47

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

DATE: Wednesday, May 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
B89189604 TA T8918960421	<i>SURFACE TRANSPORTATION</i> TRANSPORTATION LISA MILLER	1021493A BOARD OF TRUSTEES U OF I	DUR
C952900078 PN 41 C011806 C00600	<i>RESIDENETIAL/ASSISTANCE DRUG PROGRAM</i> DEPARTMENT OF HEALTH LISA BUTTS	F00204C CARITAS	\$3,480,236.00
PF13229602 PN 87P011224 P00612	<i>REHABILITATION OF CHLORINE & FLUORIDE FEED SYSTEM</i> DEPARTMENT OF WATER ED LANCE	1055776A SCOTT MECHANICAL CONTRACTOR	Time Extension
PF96019901 PN 87P011564 P00632	<i>WATER PIPE INSTALLATION/NORTH DISTRICT</i> TRANSPORTATION ED LANCE	455466A GEORGE KENNEDY CONSTRUCTION	\$19,163.97

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Thursday, May 11, 2000

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09626909 TA T0962690901	<i>DOCUMENT MANAGEMENT SYSTEM</i> DEPARTMENT OF REVENUE KENNETH RHODES	1040927A EDGE SYSTEMS INC.	DUR
B89625901 TA T8962590101	<i>MANAGEMENT OF PUBLIC PARKING FACILITIES OWNED BY CITY OF CHICAGO</i> DEPARTMENT OF REVENUE SHARON BURGESS	1051817C STANDARD PARKING CORP.	DUR
C91800008 PN24C028283	<i>SPORTS DEVELOPMENT CONSULTANT FOR THE MAYOR'S OFFICE OF SPECIAL EVENTS</i> OFFICE OF SPECIAL EVENTS SHARON BURGESS	1053106A DILLON PRODUCTIONS INC.	\$86,000.00
C92599002 PN84C028165	<i>PROFESSIONAL DESIGN SVCS. FOR LANDSCAPING MEDIAN-STONY ISLAND 65TH ST. TO 95TH</i> TRANSPORTATION ELVIA FERNANDEZ	1064563A KNIGHT INFRASTRUCTURE	\$149,572.00
PG11290001 PN89P011751	<i>NORTH CENTRAL AVENUE SEWER LINING</i> DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION CO.	\$219,610.00

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

DATE: Friday, May 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
B08011201 TA T0801120101	CAST ALUMINUM SIGN BRACKETS TRANSPORTATION STEVE GEOCARIS	736527A ROOT BRO. MFG & SUPPLY CO.	DUR
PB93029901 PN 84P011703A P00648	MEDIAN LANDSCAPE IMPROVEMENT PROJECT- ASHLAND AVE.- ROOSEVELT RD. TO LAKE ST. TRANSPORTATION ED LANCE	1055483A ZEPEDA CONSTRUCTION SERVICES	\$15,900.00
PF81019401 PN 87P010944 P90933	79TH ST TUNNEL EXTENSION DEPARTMENT OF WATER ED LANCE	1047821A KAJIMA ENGINEERING & CONST.	Time Extension
PH50659901 PN 85P011674 P00557	BESSIE COLEMAN DRIVE IMPROVEMENTS O'HARE DEPARTMENT OF AVIATION MATHIAS GARTNER	1033386 ROSSI CONTRACTORS	\$462,000.00
PH80069902 PN 85P011648 P00656	1999 RESIDENTIAL SOUND INSULATION PROGRAM (NORTHLAKE) 2 DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS J V	\$3,996.60
PH80069903 PN 85P011649 P00651	RESIDENTIAL SOUND INSULATION PROGRAM 1999 PHASE 3 DEPARTMENT OF AVIATION HABIB REHMAN	1054280A RLS J.V.	\$6,047.25
PH80069903 PN 85P011649 P00655	RESIDENTIAL SOUND INSULATION PROGRAM 1999 PHASE 3 DEPARTMENT OF AVIATION HABIB REHMAN	1054280A RLS J V	\$5,488.92
PH80069905 PN 85P011651 P00652	1999 RESIDENTIAL SOUND INSULATION PROGRAM - ELK GROVE VILLAGE DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS J.V.	\$150.00

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, May 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
PH80069907A PN85P011653 P00654	<i>RESIDENTIAL SOUND INSULATION PROGRAM 1999 PHASE F</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1054280 A RLS J.V.	\$150.00

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

DATE: Tuesday, May 16, 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	<i>ONE CAB CHASSIS WITH UTILTY BODY</i> DEPARTMENT OF AVIATION ROBERT KELLY	808875A SOUTHSIDE FORD TRUCK CENTER	\$49,895.00
C906950007 PN84C019142 C00649	<i>CHICAGO FREIGHT TUNNEL & TROLLEY TUNNEL SYSTEM</i> TRANSPORTATION BYRON WHITTAKER	456060A KENNY CONSTRUCTION CO.	Time Extension
C961000012 PN87C028388	<i>TRAINING FOR NEW COORDINATOR OF TUG BOAT OPERATIONS</i> DEPARTMENT OF WATER DINA ARRIGO	1066686A RAYMOND PERKINS	\$17,280.00
C961990011 PN21C027685	<i>BLOCK IMPROVEMENT DESIGN ASSISTANCE SERVICES</i> DEPARTMENT OF HOUSING LISA MILLER	1021493A BOARD OF TRUSTESS U OF I	\$40,256.00
PB70679801 PN84P011418 P00643	<i>ARTERIAL STREET RESURFACING PROJECT #11 - NORTH AREA</i> TRANSPORTATION BYRON WHITTAKER	207936A E A COX COMPANY CO.	\$5,567.48
PB82189901 PN84P011582 P00667	<i>MEDIAN LANDSCAPE IMPROVEMENT PROJECT; WESTERN AVE. 119TH STREET TO 83RD STREET</i> TRANSPORTATION BYRON WHITTAKER	1055483A ZEPEDA CONSTRUCTION SERVICES	\$6,100.00
PB82229901 PN84P011733A P00668	<i>ABLA HOMES - NEW STREET CONSTRUCTION</i> TRANSPORTATION JOAN SHARP	1055483A ZEPEDA CONSTRUCTION SERVICES	\$5,000.00
PB82369901 PN84P011601 P00670	<i>MEDIAN LANDSCAPE IMPROVEMENT PROJECT - IRVING PARK RD - PULASKI RD TO WESTERN</i> TRANSPORTATION BYRON WHITTAKER	528125A M & Q CONSTRUCTION	\$10,800.00

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: Tuesday, May 16, 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
PE85159801 PN 84P011472 P00649	<i>MICHIGAN AVE. ARCHITECTURAL ENHANCEMENTS</i> TRANSPORTATION BYRON WHITTAKER	1049460A WALSH/II IN ONE (JV)	\$53,102.09
PH50629801 PN 85P011541 P00641	<i>ATS REMOTE STATION RENOVATION AND ESCALATOR INSTALLATION</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1022049A CASTLE CONSTRUCTION	\$13,113.26
PH80069811 PN 85P011494 P00657	<i>RESIDENTIAL SOUND INSULATION PROGRAM 1998</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1054280A RLS J.V.	\$2,109.12
PM50159701 PN 85P011304 P00560	<i>(MATDP) CICERO AVE. UTILITIES</i> DEPARTMENT OF AVIATION MATHIAS GARTNER	089342 A BENCHMARK CONSTRUCTION	Time Extension
PM50169701A PN 85P011339A P00633	<i>MIDWAY AIRPORT PARKING STRUCTURE</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1058512A CONCRETE STRUCTURES/COMM.	\$19,827.67
PM50169702A PN 85P011341 P00647	<i>PARKING STRUCTURE SOUTH UTILITY CO. VAULT</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1058658A II IN ONE CONTRACTOR/REBAR J.V	\$2,529.00

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

DATE: Wednesday, May 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
B09687117 TA T0968711701	<i>ASH RESIDUE, HAULING AND DISPOSAL</i> DEPT OF STREETS & SANITATION CHARLENE WORTMAN	1022344 C WASTE MANAGEMENT OF ILLINOIS	DUR
B53455601 TA T5345560101 T00308	<i>HELMETS, SPECIAL DUTY</i> DEPARTMENT OF POLICE JANE BISHOP LILLEGARD	837688A SUPER SEER CORP	DUR Time Extension
B69150302 TA T6915030201 T00321	<i>ADVERTISING-CITY WIDE ADVERTISING SERVICES</i> DEPT OF PURCH, CONT & SUPP LOREL BLAMEUSER	170247A CHICAGO SUN TIMES	DUR Time Extension
B69687101 TA T6968710101 T91047	<i>RESIDUE ASH HAULING</i> DEPT OF STREETS & SANITATION CHARLENE WORTMAN	1022344C WASTE MGMNT OF IL.	DUR Time Extension
B79181702 TA T7918170203 T00199	<i>ECONOMIC RESEARCH & MARKET ANALYSIS OF INT'L AIR SERV. AT O'HARE</i> DEPARTMENT OF AVIATION ROBERT KELLY	1061432 A EDWARDS AND KELCEY, INC.	DUR
B89687116 TA T8968711601 T00447	<i>DISPOSAL SERVICES FOR SEWER DEBRIS</i> DEPARTMENT OF SEWERS CHARLENE WORTMAN	1000060A BRUNT BROTHERS TRANSFER	DUR Time Extension
C720990005 PN 87C027646	<i>CARBON TRANSFER PUMP</i> DEPARTMENT OF WATER AHMAD NAYAMUTH	171076A CHICAGO UNITED INDUSTRIES	\$31,071.00
PB60249901 PN 84P011587 P00666	<i>DIVISION STREET IMPROVEMENTS ORLEANS STREET TO INNER LAKE SHORE DRIVE</i> TRANSPORTATION JOAN SHARP	1008771A BIGANE PAVING COMPANY	(\$1,052.79)

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

DATE: Wednesday, May 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
PB60249901 PN 84P011587 P90903	<i>DIVISION STREET IMPROVEMENTS ORLEANS STREET TO INNER LAKE SHORE DRIVE</i> TRANSPORTATION JOAN SHARP	1008771A BIGANE PAVING COMPANY	\$65,400.00
PB82249801A PN 84P011512 P00669	<i>MUSEUM CAMPUS CONCESSION & COMFORT STATION</i> TRANSPORTATION BYRON WHITTAKER	1061496A BROADWAY CONSTRUCTION, INC.	Time Extension
PD30569801 PN 84P011529 P00671	<i>CHICAGO/STATE SUBWAY STATION</i> TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (JV)	Time Extension
PD30569801 PN 84P011529 P00672	<i>CHICAGO/STATE SUBWAY STATION</i> TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (JV)	\$29,364.66
PE85149802 PN 84P011536 P00673	<i>LAKEFRONT MILLENNIUM PROJECT- CONTRACT 2 - GARAGE STRUCTURE</i> TRANSPORTATION JOY LINDSAY	1064009A HARSTON/SCHWENDENER (JV)	\$50,000.00
PE85149802 PN 84P011536 P00674	<i>LAKEFRONT MILLENNIUM PROJECT- CONTRACT 2 - GARAGE STRUCTURE</i> TRANSPORTATION JOY LINDSAY	1064009A HARSTON/SCHWENDENER (JV)	\$80,000.00
PE85149802 PN 84P011536 P00675	<i>LAKEFRONT MILLENNIUM PROJECT- CONTRACT 2 - GARAGE STRUCTURE</i> TRANSPORTATION JOY LINDSAY	1064009A HARSTON/SCHWENDER (JV)	\$10,500.00
PE90019901 PN 84P011688 P00680	<i>RECONSTRUCTION OF LAKE STREET BRIDGE & VAN BUREN STREET BRIDGE OVER I-90/94</i> TRANSPORTATION BYRON WHITTAKER	902720A WALSH CONSTRUCTION CO. OF IL	\$35,000.00

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

DATE: Wednesday, May 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
PF03239801 PN87P011530 P00664	<i>REPLACEMENT OF SANITARY WET WELL -JWPP</i> DEPARTMENT OF WATER ED LANCE	718551A RELIABLE CONTRACTING & EQUIP.	Time Extension
PG57189801 PN89P011537 P00665	<i>CALUMET AREA SYSTEM, CONTRACT NO. 4</i> DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION CO.	Time Extension
PG57269901 PN89P011634 P00644	<i>SOUTH ST. LAWRENCE AVE. SEWER REPLACEMENT - EAST 91ST ST. TO EAST 90TH ST.</i> DEPARTMENT OF SEWERS ED LANCE	309945A G & V CONSTRUCTION	\$5,089.33
PH60689801 PN85P011452 P00613	<i>RUNWAY DEICING FLUID FACILITY IMPROVEMENTS, PHASE II</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1016029A RAUSCH CONSTRUCTION CO. INC.	\$112,966.90
PH60749901A PN85P011593 P00548	<i>RUNWAY 14R AND 32L REHABILITATION</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	444517D K-FIVE CNST. ALLIED ASPHALT	\$128,896.81
PH80069902 PN85P011648 P00653	<i>1999 RESIDENTIAL SOUND INSULATION PROGRAM (NORTHLAKE) 2</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS J V	\$330.00

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

DATE: Thursday, May 18, 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
B50801501 TA T5080150101 T00400	STARS & SHIELDS DEPARTMENT OF POLICE JANE BISHOP LILLEGARD	1011456A V.H. BLACKINTON & CO., INC.	DUR Time Extension
B56305702 TA T5630570201 T00353	PAINT VARIOUS INTERIOR & EXTERIOR DEPT. OF GENERAL SERVICES PETER VITONE	708377A RAE PRODUCTS	DUR Time Extension
B59064603 TA T5906460343 T00155	ROADWAY DESIGN ENG. SVCS & VARIOUS LOCATIONS TRANSPORTATION LISA MILLER	1042637 A A. EPSTEIN AND SONS INT'L. INC	DUR Time Extension
B59661212 TA T5966121201 T00286	PRINTED FORMS DEPARTMENT OF POLICE SONJI WARD	317922A GEM BUSINESS FORMS	DUR Time Extension
B79625202 TA T7962520202 T90777	MAINTENNANCE OF DETAILED MAPPING SERVICE FIRE DEPARTMENT LOREL BLAMEUSER	1057108A THE SANBORN MAP , CO.	DUR Time Extension
B89150336 TA T8915033605 T00298	ADVERTISING PROMOTION AND PUBLIC RELATIONS SERVICES ENVIRONMENT MICHAEL WOODS	1057887A WHEATLEY BLAIR, INC.	DUR Time Extension
PB50309901 PN 84P011590 P00685	CURVE MODIFICATIONS NORTH SHERIDAN AT WEST SHERIDAN TRANSPORTATION BYRON WHITTAKER	1008771 A BIGANE PAVING	(\$107,893.85)
PB50309901 PN 84P011590 P00686	CURVE MODIFICATIONS NORTH SHERIDAN AT WEST SHERIDAN TRANSPORTATION BYRON WHITTAKER	1008771 A BIGANE PAVING	\$455.83

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: Thursday, May 18, 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 PN 84P011255 P00687	<i>REHAB OF JACKSON/VAN BUREN CTA STATION</i> TRANSPORTATION BYRON WHITTAKER	102079 A BLINDERMAN CONSTRUCTION	\$4,338.00
PE90019901 PN 84P011688 P00679	<i>RECONSTRUCTION OF LAKE STREET BRIDGE & VAN BUREN STREET BRIDGE OVER I-90/94</i> TRANSPORTATION BYRON WHITTAKER	902720A WALSH CONSTRUCTION CO. OF IL	\$2,120.00
PE90019901 PN 84P011688 P00684	<i>RECONSTRUCTION OF LAKE STREET BRIDGE & VAN BUREN STREET BRIDGE OVER I-90/94</i> TRANSPORTATION BYRON WHITTAKER	902720A WALSH CONSTRUCTION CO OF IL	\$2,000.00
PG57829901 PN 89P011714 P00698	<i>DROP SHAFT MODIFICATIONS TO LAWRENCE AVE. SYSTEM</i> DEPARTMENT OF SEWERS ED LANCE	1004913A SUMIT CONSTRUCTION CO., INC.	\$2,211.54
PH80069905 PN 85P011651 P00683	<i>1999 RESIDENTIAL SOUND INSULATION PROGRAM - ELK GROVE VILLAGE</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS J.V.	\$3,049.40

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

DATE: Friday, May 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
B09687108 TA T0968710801	<i>STEEL DUMPSTER RENTAL , DISPOSAL , RECYCLING 10 CU. YD. OR LESS</i> DEPT. OF GENERAL SERVICES CHARLENE WORTMAN	1040290B WASTE MANAGEMENT METRO	DUR
PD30569801 PN 84P011529 P00689	<i>CHICAGO/STATE SUBWAY STATION</i> TRANSPORTATION JAMES MOLL	1063755 A WALSH/WEIS (JV)	\$45,000.00

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

DATE: Monday, May 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
B69363802 TA T6936380201 T00382	<i>SAFETY GLASS/GLASS SERVICE/GLASS REPLACEMENT</i> DEPT. OF GENERAL SERVICES JAMES MOLL	1015073A M T H INDUSTRIES	DUR Time Extension
B69622404A TA T6962240401 T00201	<i>MESSENGER SERVICES</i> DEPARTMENT OF REVENUE LOREL BLAMEUSER	1000030A ARROW MESSENGER SERVICES INC.,	DUR Time Extension
B76453602 TA T7645360201 T00304	<i>PAPER VARIOUS BOND, PRINTING AND COPIER</i> GRAPHICS & REPRODUCTION CTR JUANITA DEVON	1052051A XPEDX	DUR Time Extension
B87907001 TA T8790700103 T00361	<i>PULVERIZED BLACK TOP SOIL</i> TRANSPORTATION PETER VITONE	069575A B.A. FLORIST & NURSERY CO.	DUR Time Extension
B88904505 TA T8890450502 T00463	<i>COLD WATER METERS</i> DEPARTMENT OF WATER MARY SIECZKA	700115A PRODUCTION DYNAMICS OF CHICAGO	DUR Time Extension
B99687110 TA T9968711001 T00454	<i>DISPOSAL SITES FOR SEWER DEBRIS</i> DEPARTMENT OF SEWERS CHARLENE WORTMAN	520555A LOOP TRANSFER, INC.	DUR 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, May 23, 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
B36003801 TA T3600380101 T00278	<i>PURCHASE LEASE RENTAL OF XEROX COPIERS DUPLICATORS MAINTENANCE AND SUPPLIES</i> FIRE DEPARTMENT STEVEN Y SAKAI	937959B XEROX CORPORATION	DUR Time Extension
B89101308 TA T8910130801 T00325	<i>CITY-WIDE ELEVATOR MAINTENANCE & REPAIR</i> DEPT. OF GENERAL SERVICES JAMES MOLL	599016A KONE, INC.	DUR Add Line Items
B89716008 TA T8971600803	<i>PROPERTY MANAGEMENT, BROKERAGE & REAL ESTATE CONSULTING SERVICES</i> DEPT. OF GENERAL SERVICES SHARON BURGESS	1038993C DOUGLASS ELLIMAN BEITLER/URBAN	DUR
PG58250001 PN 89P011793	<i>INLET CONTROL SYSTEM SUB BASINS 8/9 SO.</i> DEPARTMENT OF SEWERS ED LANCE	1049184 A SEVEN D. CONSTRUCTION CO.	\$11,176,200.00

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

DATE: Wednesday, May 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
B55708402 TA T5570840201 T00345	<i>STRUCTURAL & MISCELLANEOUS STEEL</i> DEPT OF FLEET MGMT STEVE GEOCARIS	585026A MIDWESTERN STEEL SALES	DUR Time Extension
B59681202 TA T5968120201 T00441	<i>PROGRAM MANAGEMENT SERVICES FOR MIDWAY AIRPORT</i> DEPARTMENT OF AVIATION MATTHEW LUZI	884875B UNZELMAN & ASSOCIATES	DUR Time Extension
B80151501 TA T801510101 T00309	<i>COPY & FAX MACHINE CHEMICALS & SUPPLIES</i> DEPT OF STREETS & SANITATION JUANITA DEVON	1009346A MCSI	DUR Add Line Items
B90801002 TA T9080100201 T00365	<i>I.D. BADGING SUPPLIES & MATERIAL</i> DEPARTMENT OF WATER LARRY WASHINGTON	1033922A ADVANCE SPECIALTIES	DUR Add Line Items
B99648002 TA T9964800201	<i>SECURITY PLANNING & UNARMED SECURITY OFFICER SERVICES</i> DEPT. OF GENERAL SERVICES STEVEN Y SAKAI	912769D WELLS FARGO GUARD SERVICES	DUR
B99885219 TA T9988521903	<i>LANDSCAPING MAINTENANCE & SERVICES FOR CITY FACILITIES</i> DEPT. OF GENERAL SERVICES THERESA MCDONNELL	597242A MONAHAN'S LANDSCAPING INC.	DUR
B99885219 TA T9988521904	<i>LANDSCAPING MAINTENANCE & SERVICES FOR CITY FACILITIES</i> DEPT. OF GENERAL SERVICES THERESA MCDONNELL	1022367D CHGO. CHRISTIAN INDSTL. LEAGUE	DUR
PE44349701 PN84P011343 P00703	<i>NORTH-DAMEN AVE. BRIDGE RECONSTRUCTION</i> TRANSPORTATION ELVIA FERNANDEZ	902720A WALSH CONSTRUCTION CO. OF IL.	\$1,481.18

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, May 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
PE90039901 PN 84P011682 P00691	<i>REHABILITATION OF THE MONROE STREET BASCULE BRIDGE OVER THE CHICAGO RIVER</i> TRANSPORTATION BYRON WHITTAKER	1053100 A DUNNET BAY CONSTRUCTION	\$11,500.00
PE90039901 PN 84P011682 P00692	<i>REHABILITATION OF THE MONROE STREET BASCULE BRIDGE OVER THE CHICAGO RIVER</i> TRANSPORTATION BYRON WHITTAKER	1053100 A DUNNET BAY CONSTRUCTION	\$6,100.00
PE90039901 PN 84P011682 P00693	<i>REHABILITATION OF THE MONROE STREET BASCULE BRIDGE OVER THE CHICAGO RIVER</i> TRANSPORTATION BYRON WHITTAKER	1053100 A DUNNET BAY CONSTRUCTION	\$14,500.00

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

DATE: Thursday, May 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
B00705406 TA T0070540601	4 X 2 DIESEL CAR/CHASSIS WITH AERIAL TOWERS & UTILITY LINE BODIES DEPT OF STREETS & SANITATION ANTHONY GEORGIAN	1042956A MID-AMERICA TRUCK & EQUIP. CO.	DUR
B32051102 TA T3205110201 T00259	COMPAQ COMPUTERS AND RELATED EQUIPMENT BUSINESS & INFORMATION SERVICE KENNETH RHODES	1031113A COMPAQ COMPUTER CORP.	DUR Time Extension
B79258801 TA T7925880105 T00422	DESIGN ENGINEERING PHASE II WACKER DR. VIADUCT W. EDGE LASALLE ST. TRANSPORTATION LISA MILLER	G00340A EARTH TECH ENVIRONMENT & INFR.	DUR Increase Vendor Limit
B86705201 TA T8670520101 T00461	STAINLESS STEEL BAND TYPE CLAMPS & TAPPED CLAMPS FOR WATER PIPE REPAIRS DEPARTMENT OF WATER JANE BISHOP LILLEGARD	171076A CHICAGO UNITED INDUSTRIES	DUR Time Extension
B99187805 TA T9918780501	CONSULTING SERVICES -CLINIC BILLING/RECONCILIATION, COLLECTIONS DEPARTMENT OF HEALTH SCOTT SIMS	1061477A HEALTHCARE REVENUE TECHNOLOGY	DUR
C918000006 PN 87C028276	PROFESSIONAL MANAGEMENT SERVICES DEPARTMENT OF WATER SHARON BURGESS	1008522A JAMES H. LOWRY & ASSOCIATES	\$15,248.00
C959980001 PN 72C027198 C00653	BELMONT HARBOR REVETMENT RECONSTRUCTION ENVIRONMENT ED LANCE	1029509A EDWARD E. GILLEN COMPANY	Time Extension
PB82379901 PN 84P011664 P00701	MEDIAN LANDSCAPE IMPROVEMENT PROJECT: HALSTED STREET- 107TH TO 115TH STREET TRANSPORTATION BYRON WHITTAKER	054395A AREATHA CONSTRUCTION CO., INC.	\$84,000.00

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: Thursday, May 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
PB82729901 PN84P011732 P00697	<i>HOWARD STREET IMPROVEMENTS /KEDZIE TO RIDGE</i> TRANSPORTATION JOAN SHARP	142032 A CAPTIOL CEMENT CO., INC.	\$42,000.00
PD60319801 PN84P011525 P00717	<i>STATE STREET CONTINUOUS PLATFORM - PHASE 1</i> TRANSPORTATION JOY LINDSAY	1046467A THOMAS M. MADDEN CO.	Time Extension
PG11390001 PN89P011777	<i>NO. OSCEOLA AVENUE SEWER</i> DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION CO	\$55,230.00
PG57880001 PN89P011815	<i>E. 102ND ST./SO. PRAIRIE AVENUE SEWER</i> DEPARTMENT OF SEWERS ED LANCE	1018019A CIVIL CONTRACTOR AND ENGINEERS	\$785,966.00
PH60169801 PN85P011431 P00695	<i>TAXIWAY 'P' REHAB & TAXIWAY B BRIDGE LIGHTING REHAB</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	444517A K-FIVE CONSTRUCTION CORP	\$55,760.30
PM80539902 PN85P011657 P00700	<i>1999 RESIDENTIAL SOUND INSULATION PROGRAM -MIDWAY</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	102079A BLINDERMAN CONSTRUCTION CO.	\$1,994.00
PU91479901 PN84P011681	<i>SOUTH NORMAL AVENUE IMPROVEMENTS WEST 39TH STREET TO WEST 43RD STREET</i> TRANSPORTATION JENNY SCHULER	1055483A ZEPEDA CONSTRUCTION SVCS. INC.	\$1,862,826.22

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, May 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
B02857611 TA T0285761101	<i>G.E. LUMINAIRE REPLACEMENT PARTS</i> DEPT OF STREETS & SANITATION MARY SIECZKA	722535A REVERE ELECTRIC SUPPLY	DUR
B09134703 TA T0913470301	<i>MODEL BLOCK IMPROVEMENT PROGRAM GROUP 26C</i> TRANSPORTATION JENNY SCHULER	527550 A M & A CEMENT WORK, INC.	DUR
B09134704 TA T0913470401	<i>MODEL BLOCK IMPROVEMENT PROGRAM 26D</i> TRANSPORTATION JENNY SCHULER	527550 A M&A CEMENT WORK, INC.	DUR
B09134705 TA T0913470501	<i>MODEL BLOCK IMPROVEMENT GROUP 26E</i> TRANSPORTATION JENNY SCHULER	527550 A M&A CEMENT WORK, INC.	DUR
B09183807 TA T0918380701	<i>LEAD POISONING PREVENTION EDUCATION/LEAD HAZARD CONTROL ACTIVITIES</i> DEPARTMENT OF HEALTH SCOTT SIMS	1053896A WESTSIDE HEALTH AUTHORITY	DUR
B82857610 TA T8285761001 T00492	<i>ORNAMENTAL POLES & LUMINAIRES</i> DEPT OF STREETS & SANITATION MARY SIECZKA	722535A REVERE ELECTRIC SUPPLY CO.	DUR
B99064603 TA T9906460330	<i>ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	1046083A TECMA ASSOCIATES INC.	DUR
B99462002 TA T9946200201 T00487	<i>1999 CITY AUDIT</i> DEPARTMENT OF FINANCE SHARON BURGESS	865029A DELOITTE AND TOUCHE	DUR Time Extension

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DATE: Friday, May 26, 2000

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PG58320001 PN89P011791	<i>INLET CONTROL SYSTEM SO. EAST AREA PHASE 2</i> DEPARTMENT OF SEWERS JENNY SCHULER	1053128 A HAMILTON CONSTRUCTION, INC.	\$2,844,250.00
PU01210001 PN84P011796	<i>2000 50/50 SIDEWALK REPAIR PROGRAM</i> TRANSPORTATION JENNY SCHULER	1004913 A SUMIT CONSTRUCTION COMPANY	\$673,955.00
PU81360001 PN84P011756	<i>SOUTH ABERDEEN STREET IMPROVEMENTS WEST 47TH STREET TO WEST 50TH STREET</i> TRANSPORTATION JENNY SCHULER	1055483A ZEPEDA CONSTRUCTION SVCS. INC.	\$1,046,624.39
PU91310001 PN84P011763	<i>W. CORTLAND AVE. IMPROVEMENTS</i> TRANSPORTATION JENNY SCHULER	1064071A CLOACINA CONTRACTORS, INC	\$481,214.00
PU91379901 PN84P011629 P00580	<i>1999 50/50 SIDEWALK PROGRAM - VARIOUS AREAS</i> TRANSPORTATION BYRON WHITTAKER	527550A M & A CEMENT WORK, INC.	\$170,100.00

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

DATE: Tuesday, May 30, 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
B09134702 TA T0913470201	<i>2000 MODEL BLOCK IMPROVEMENT PROGRAM GROUP 26B</i> TRANSPORTATION JENNY SCHULER	527550 A M&A CEMENT WORK, INC.	DUR
C445990001 PN 87C027683	<i>GAS POWERED SAWS</i> DEPARTMENT OF WATER PETER VITONE	1029450A WILL RENT INC.	\$20,250.00
C918990053 PN 41C028213	<i>TECHINCAL ASSISTANCE HIV PREVENTION PROJECT</i> DEPARTMENT OF HEALTH SCOTT SIMS	1021493A BD. OF TRUSTEES - UNIV. OF ILL	\$60,800.00
PB82660001A PN 84P011786	<i>INFRASTRUCTURE IMPROVEMENTS</i> TRANSPORTATION JOY LINDSAY	309945A G & V CONSTRUCTION CO. INC.	\$4,233,504.65
PU91280001 PN 84P011762	<i>SOUTH CLAREMONT AVENUE - WEST 55TH ST. TO WEST 58TH ST. IMPROVEMENTS</i> TRANSPORTATION JENNY SCHULER	1055483A ZEPEDA CONSTRUCTION SERVICES	\$658,516.42

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

DATE: Wednesday, May 31, 2000

DAILY AWARD SHE

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
B62007205 TA T6200720502 T00468	UNIFORMS, FIRE DEPT. COMMISSARY FIRE DEPARTMENT JUANITA DEVON	1057775A CHICAGO FIRE COMMISSARY INC.	DUR Add Line Items
B69885211 TA T698521103 T00373	LANDSCAPE MAINTENANCE SERVICES DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1055483A ZEPEDA CONSTRUCTION SERVICES	DUR Time Extension
B69885211 TA T698521103 T00438	LANDSCAPE MAINTENANCE SERVICES DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1016876A ZEPEDA CONSTRUCTION SERVICES	DUR Add Line Items
B79258801 TA T7925880119	DESIGN ENGINEERING PHASE II WACKER DR. VIADUCT W. EDGE LASALLE ST. TRANSPORTATION LISA MILLER	1059832A BRW, INC.	DUR
B83406001 TA T8340600101 T00389	FIRE HYDRANTS, CUSTODIAN VANDAL RESISANT UNITS AND PARTS DEPARTMENT OF WATER JANE BISHOP LILLEGARD	399250 HYDRA SHIELD MFG. INC.	DUR Add Line Items
B89885210 TA T8988521001 T00168	BALLED & BURLAPPED TREE PLANTING & LANDSCAPING SERVICES DEPT OF STREETS & SANITATION LOREL BLAMEUSER	100284 A ALADDIN LANDSCAPING	DUR Time Extension
B89885210 TA T8988521003 T00170	BALLED & BURLAPPED TREE PLANTING & LANDSCAPING SERVICES DEPT OF STREETS & SANITATION LOREL BLAMEUSER	566833 A MERANJIL LANDSCAPING CORP.	DUR Time Extension
B89885210 TA T8988521004 T00171	BALLED & BURLAPPED TREE PLANTING & LANDSCAPING SERVICES DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1055483 A ZEPEDA CONSTRUCTION SERVICES	DUR Time Extension

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DATE: Wednesday, May 31, 2000

DAILY AWARD SHE

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB82229901 PN 84P011733A P00722	<i>ABLA HOMES - NEW STREET CONSTRUCTION</i> TRANSPORTATION JOAN SHARP	1055483A ZEPEDA CONSTRUCTION SERVICES	\$45,000.00
PB82689901 PN 84P011645 P00725	<i>ARTERIAL STREET RESURFACING - PROJECT NO. 16</i> TRANSPORTATION BYRON WHITTAKER	027820A ALLIED ASPHALT PAVING CO.	\$1,370.28
PB82689901 PN 84P011645 P00726	<i>ARTERIAL STREET RESURFACING - PROJECT NO. 16</i> TRANSPORTATION BYRON WHITTAKER	027820A ALLIED ASPHALT PAVING CO.	\$1,884.93
PB82699901 PN 84P011632 P00728	<i>ARTERIAL STREET RESURFACING PROJECT NO. 17</i> TRANSPORTATION BYRON WHITTAKER	1018632A E A COX CO.	\$3,078.54
PB82729901 PN 84P011732 P00729	<i>HOWARD STREET IMPROVEMENTS /KEDZIE TO RIDGE</i> TRANSPORTATION JOAN SHARP	142032A CAPITOL CEMENT CO., INC.	\$6,000.00
PD30569801 PN 84P011529 P00688	<i>CHICAGO/STATE SUBWAY STATION</i> TRANSPORTATION JAMES MOLL	1063755 A WALSH/WEIS (JV)	\$258,000.00
PH50549801A PN 85P011562 P00694	<i>CONSTRUCTION OF A CNG REFUELING FACILITY</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	718551A RELIABLE CONTRACTING	\$2,300.00
PH50629801 PN 85P011541 P00712	<i>ATS REMOTE STATION RENOVATION AND ESCALATOR INSTALLATION</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1022049A CASTLE CONSTRUCTION CORP	\$29,595.00

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DATE: Wednesday, May 31, 2000

DAILY AWARD SHE

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
PH80069902 PN 85P011648 P00705	<i>1999 RESIDENTIAL SOUND INSULATION PROGRAM (</i> <i>NORTHLAKE) 2</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, INC.	\$357.50
PH80069905 PN 85P011651	<i>1999 RESIDENTIAL SOUND INSULATION PROGRAM - ELK GROVE VILLAGE</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS J.V	\$3,221,900.50
PM10329801 PN 85P011437 P00494	<i>MATDP - TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1061063 A CLARK MCHUGH/CONCOURSE	\$279,770.00
PU01210001 PN 84P011781A	<i>2000 50/50 SIDEWALK REPAIR PROGRAM</i> TRANSPORTATION JENNY SCHULER	1040371A JALPA CONSTRUCTION CORPORATION	\$516,219.50
PU01210001 PN 84P011794	<i>2000 50/50 SIDEWALK REPAIR PROGRAM</i> TRANSPORTATION JENNY SCHULER	1040371A JALPA CONSTRUCTION CORP	\$768,695.00
PU01230001 PN 84P011783A	<i>2000 50/50 SIDEWALK REPAIR PROGRAM</i> TRANSPORTATION JENNY SCHULER	1004913A SUMIT CONSTRUCTION CO., INC.	\$596,705.00
PU01230001 PN 84P011800	<i>2000 50/50 SIDEWALK REPAIR PROGRAM</i> TRANSPORTATION JENNY SCHULER	1004913 A SUMIT CONSTRUCTION CO. INC.	\$677,675.00
PU01250001 PN 84P011798	<i>2000 50/50 SIDEWALK REPAIR PROGRAM</i> TRANSPORTATION JENNY SCHULER	1004913A SUMIT CONSTRUCTION CO., INC.	\$550,625.00

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