

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

DATE: Monday, December 03, 2001

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
B59064603 TA T5906460349 T10970	ROADWAY DESIGN ENG. SVCS & VARIOUS LOCATIONS TRANSPORTATION LYNETTE TERRELL	1030651 A GRAEF, ANHALT, SCHLOEMER & ASSOC.	DUR Time Extension
B89189604 TA T8918960406 T10716	SURFACE TRANSPORTATION TRANSPORTATION ED LANCE	1062894A PARSONS TRANSPORTATION GROUP	DUR Time Extension
C906950007 PN84C019142 C11234	CHICAGO FREIGHT TUNNEL & TROLLEY TUNNEL SYSTEM TRANSPORTATION BYRON WHITTAKER	456060A KENNY CONSTRUCTION	\$10,000.00
PB93630001 PN84P011787 P11667	ARTERIAL STREET RESURFACING PROJECT #19 TRANSPORTATION JOAN SHARP	207936A E.A. COX CO.	\$10,400.00 Time Extension
PE54299801B PN84P011514 P11669	FRANKLIN, ORLEANS ST. DRAWBRIDGE REHABILITATION TRANSPORTATION OLLIN GHOLSTON	1066942A WALSH /S&J J.V.	\$3,387.26 Time Extension
PE85389801 PN84P011573 P11659	CANALPORT RIVERWALK SITE IMPROVEMENTS TRANSPORTATION BYRON WHITTAKER	1008771A BIGANE PAVING	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 04, 2001

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
B09180404 TA T0918040409 T11390	<i>PROFESSIONAL FINANCIAL SERVICES</i> DEPARTMENT OF FINANCE RAY AGBABIAKA	664513 A FPT & W, LTD.	DUR
B15508804 TA T1550880401 T11209	<i>INCANDESCENT TRAFFIC AND PEDESTRIAN CONTROL SIGNALS AND BUCKETS</i> DEPT OF STREETS & SANITATION STEVE GEOCARIS	171076A CHICAGO UNITED INDUSTRIES LTD.	DUR Add Line Items
B65706401 TA T6570640102 T11390	<i>SHEET METAL SUPPLIES</i> TRANSPORTATION PETER VITONE	1023779A NAK MAN CORP.	DUR Time Extension
B74851002 TA T7485100201 T11401	<i>JANITORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	1040315A EVERY BLOOMIN INDUSTRIAL SUPPLY INC.	DUR Time Extension
B86707501 TA T8670750101 T11352	<i>CHICAGO STANDARD GATE VALVES</i> DEPARTMENT OF WATER PETER VITONE	700115A PRODUCTION DYNAMICS	DUR Time Extension
B89683203 TA T8968320315 T11001	<i>DEMOLITION MASTER AGREEMENT</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1051633A DAN MAR DEMOLITION	DUR Time Extension
B96306601 TA T9630660101 T11363	<i>PAVEMENT MARKING PAINT</i> TRANSPORTATION PETER VITONE	708377A RAE PRODUCTS & CHEMICALS	DUR Time Extension
B99885215 TA T9988521501 T00951	<i>BALLED &amp; BURLAPPED TREE PLANTING AND LANDSCAPE SERVICES ON PRIVATE PROPERTY</i> TRANSPORTATION LOREL BLAMEUSER	1064425A VINCENT INDUSTRIES, INC	DUR Time Extension

Richard M. Daley  
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DATE: Tuesday, December 04, 2001

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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
PE54320001 PN84P011887 P11700	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	(\$621.46)
PH10899903 PN85P011687 P11714	FACELIFT FOR SIX TOILET ROOMS IN THE E/F CONCOURSES DEPARTMENT OF AVIATION VICTOR BIRRIEL	1014658A ORNELAS CONSTRUCTION COMPANY	\$4,273.22
PH60860001 PN85P011833 P11620	NEW GENERAL AVIATION APRON AREA DEPARTMENT OF AVIATION ROBERT KELLY	444517A K-FIVE CONSTRUCTION CORPORATION	\$21,162.57
PM10329801 PN85P011437 P11495	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$124,061.00
PM10329801 PN85P011437 P11497	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK MCHUGH RAUSCH, JV	\$200,000.00

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DATE: Wednesday, December 05, 2001

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09180404 TA T0918040407	PROFESSIONAL FINANCIAL SERVICES DEPARTMENT OF FINANCE RAY AGBABIAKA	1042757A GLADY'S R. WILSON & ASSOC.	DUR
B09180404 TA T0918040408	PROFESSIONAL FINANCIAL SERVICES DEPARTMENT OF FINANCE RAY AGBABIAKA	1057089A GOODALL JEFFERSON & ASSOC. PC	DUR
B09180404 TA T0918040412	PROFESSIONAL FINANCIAL SERVICES DEPARTMENT OF FINANCE RAY AGBABIAKA	380637A HILL, TAYLOR, LLC.	DUR
B09183807 TA T0918380701 T11358	LEAD POISONING PREVENTION EDUCATION/LEAD HAZARD CONTROL ACTIVITIES DEPARTMENT OF HEALTH SCOTT SIMS	1053896A WESTSIDE HEALTH AUTHORITY	DUR Time Extension
B19184908 TA T1918490801	FINANCE ECONOMICS CONSULTING SERVICES FOR CHICAGO AIRPORT SYSTEMS DEPARTMENT OF AVIATION HABIB REHMAN	1070507A RHONA K. DICAMILLO	DUR
B69295020 TA T6929502001 T11162	PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT DEPT OF FLEET MGMT MICHAEL SMITH	1007296A TRYAD AUTOMOTIVE INC.	DUR Time Extension
B69295020 TA T6929502010 T11166	PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT DEPT OF FLEET MGMT MICHAEL SMITH	1052822A CITY UTILITY EQUIPMENT SALES AND LEASING COMPANY	DUR Time Extension
B79661216 TA T7966121601 T10927	BIRTH CERTIFICATE FORMS DEPARTMENT OF HEALTH SONJI WARD	820413A STANDARD REGISTER CO.	DUR Time Extension

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DATE: Wednesday, December 05, 2001

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B82007211 TA T8200721101 T11158	<i>VARIOUS WORK AND BUSINESS UNIFORMS</i> DEPARTMENT OF AVIATION JUANITA DEVON	423277A J&D UNIFORMS	<b>DUR</b> Time Extension
B82871202 TA T8287120201 T11189	<i>BATTERIES, COMMUNICATION MOTOROLA PORTABLE TRANCEIVERS</i> DEPARTMENT OF POLICE JUANITA DEVON	171076A CHICAGO UNITED INDUSTRIES LTD.	<b>DUR</b> Time Extension
B89068001 TA T8906800115 T11183	<i>DESIGN ENGINEERING FOR VARIOUS SEWER DEPARTMENT PROJECTS</i> DEPARTMENT OF SEWERS ADRIENNE VANORSBY	1043920A MONTGOMERY WATSON HARZA DBA/MWH	<b>DUR</b> Increase Limit
B91501202 TA T9150120201 T11400	<i>MASONRY PORTLAND CEMENT</i> DEPARTMENT OF SEWERS PETER VITONE	1019432A ILLINOIS BRICK CO.	<b>DUR</b> Price Escalation
B92857605 TA T9285760501 T11259	<i>250 AND 400 WATT HPSV WITH BALLASTS</i> DEPT OF STREETS & SANITATION MARY SIECZKA	700115A PRODUCTION DYNAMICS OF CHICAGO	<b>DUR</b> Time Extension
B97650301 TA T9765030101 T11348	<i>LIGHT DUTY TOW TRUCKS</i> DEPT OF FLEET MGMT VERA ELUE	643025A NORTHWEST FORD & STERLING TRUCK	<b>DUR</b> Time Extension
B98904001A TA T9890400103 T11380	<i>WATER METER BOXES</i> DEPARTMENT OF WATER MARY SIECZKA	829210A STEVES EQUIPMENT SERVICE INC.	<b>DUR</b> Time Extension
B99064603 TA T9906460310 T10982	<i>ROADWAY DESIGN &amp; CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	1034224A MC CLIER CORPORATION	<b>DUR</b> Time Extension

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DATE: Wednesday, December 05, 2001

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B99627005 TA T9962700501 T11064	<i>RECYCLING SERVICES</i> ENVIRONMENT ED LANCE	721860E RESOURCE CENTER	<b>DUR</b> Time Extension
C91800026 PN84C029058 C11103	<i>PICK BASED COAT ACCOUNTING</i> TRANSPORTATION SCOTT SIMS	1062182A THOMAS O. HIXSON	<b>\$45,000.00</b> Time Extension
PB14020001 PN84P011898 P11662	<i>ARTERIAL ST. RESURFACE #24 (CENTRAL)</i> TRANSPORTATION OLLIN GHOLSTON	1000728A E.A. COX	<b>\$52,500.00</b> Time Extension
PB20250001 PN84P011911 P11635	<i>HALSTED STREET IMPROVEMENT</i> TRANSPORTATION GARY BELL	142032A CAPITOL CEMENT	Time Extension
PE54320001 PN84P011887 P11701	<i>WACKER DRIVE VIADUCT RECONSTRUCTION</i> TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	<b>(\$1,385.95)</b>

DEPARTMENT OF PROCUREMENT SERVICES  
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DATE: Thursday, December 06, 2001

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
B12859702 TA T1285970201	<i>ELECTRICAL SUPPLIES</i> DEPT. OF GENERAL SERVICES MARY SIECZKA	700115A PRODUCTION DYNAMICS OF CHICAGO, INC.	DUR
B53451001 TA T5345100101 T11202	<i>AMBULANCE LIFE SUPPORT EQUIPMENT &amp; SUPPLIES</i> FIRE DEPARTMENT JUANITA DEVON	260318A EDWARDS MEDICAL SUPPLY	DUR Time Extension
B74851002 TA T7485100205 T11403	<i>JANITORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	882109A UNITY SUPPLY CO.	DUR Time Extension
B99064603 TA T9906460302 T11298	<i>ROADWAY DESIGN &amp; CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	1036869A CIVILTECH ENGINEERING INC.	DUR Time Extension
PH60819901 PN85P011666 P11562	<i>TAUT WIRE PERIMETER INTRUSION DETECTION SYSTEM AT O'HARE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1038623A SAFEGUARDS TECHNOLOGY, INC	\$110,119.00
PH60860001 PN85P011833 P11621	<i>NEW GENERAL AVIATION APRON AREA</i> DEPARTMENT OF AVIATION ROBERT KELLY	444517A K-FIVE CONSTRUCTION CORPORATION	\$55,313.61
PH80060006 PN85P011855 P11624	<i>2000 RESIDENTIAL SOUND PROGRAM</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, JV	\$5,550.76

Richard M. Daley  
Mayor

David E. Malone  
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Room 403, City Hall, 121 N. LaSalle Street  
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DATE: Monday, December 10, 2001

DAILY AWARD SHEET

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

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B14503403 TA T1450340301</b>	<i>EXPLOSIVE CONTAINMENT TRASH RECEPTACLES</i> DEPARTMENT OF AVIATION LARRY WASHINGTON	171076A CHICAGO UNITED INDUSTRIES LTD	<b>DUR</b>
<b>B70705301 TA T7070530101 T10824</b>	<i>REFUSE TRUCKS, 20 CV YD CAPACITY</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	819699 A STANDARD EQUIPMENT CO.	<b>DUR</b> <b>Time Extension</b>
<b>B74851002 TA T7485100202 T11402</b>	<i>JANITORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	171076A CHICAGO UNITED LTD	<b>DUR</b> <b>Time Extension</b>
<b>B89683203 TA T8968320318 T11323</b>	<i>DEMOLITION MASTER AGREEMENT</i> DEPARTMENT OF BUILDINGS JAMES MOLL	321459A GENERAL WRECKING CO	<b>DUR</b> <b>Time Extension</b>

Richard M. Daley  
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David E. Malone  
Chief Procurement Officer



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

DATE: Tuesday, December 11, 2001

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
B07907003 TA T0790700302	<i>PULVERIZED BLACK TOP SOIL</i> TRANSPORTATION PETER VITONE	1068428A DUTCH VALLEY LANDSCAPING	DUR
B69295020 TA T6929502022 T11177	<i>PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT</i> DEPT OF FLEET MGMT MICHAEL SMITH	598821B MONROE TRUCK EQUIPMENT	DUR Time Extension
B74851002 TA T7485100206 T11404	<i>JANITORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	882109A UNITY SUPPLY, CO.	DUR Time Extension
B90704801A TA T9070480101 T11371	<i>MEDIUM DUTY TOW TRUCKS</i> DEPT OF FLEET MGMT STEVE GEOCARIS	643025A NORTHWEST FORD & STERLING TRUCK	DUR Price Increase
C906950007 PN84C019142 C11235	<i>CHICAGO FREIGHT TUNNEL &amp; TROLLEY TUNNEL SYSTEM</i> TRANSPORTATION BYRON WHITTAKER	456060A KENNY CONSTRUCTION	Time Extension
PB14020001 PN84P011898 P11697	<i>ARTERIAL ST. RESURFACE #24 (CENTRAL)</i> TRANSPORTATION OLLIN GHOLSTON	1000728A E A COX COMPANY	Time Extension
PB20240001 PN84P011901 P11698	<i>DIVISION STREET IMPROVEMENT</i> TRANSPORTATION OLLIN GHOLSTON	309945A G & V CONSTRUCTION	\$87,613.50
PB82270001 PN84P011874 P11699	<i>ROOSEVELT ROAD IMPROVEMENTS- OGDEN AVENUE TO ASHLAND AVENUE</i> TRANSPORTATION JAMES MOLL	528125A M&Q CONSTRUCTION COMPANY	\$36,652.00

Richard M. Daley  
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DATE: Tuesday, December 11, 2001

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE54320001 PN84P011887 P11646	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	\$152,565.15 Time Extension
PE90039901 PN84P011682 P11749	REHABILITATION OF THE MONROE STREET BASCULE BRIDGE OVER THE CHICAGO RIVER TRANSPORTATION BYRON WHITTAKER	1053100A DUNNET BAY CONSTRUCTION	\$18,143.33

Richard M. Daley  
Mayor

David E. Malone  
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Chicago, Illinois 60602 744-4900

DATE: Wednesday, December 12, 2001

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B12859702 TA T1285970203	<i>ELECTRICAL SUPPLIES</i> DEPT. OF GENERAL SERVICES MARY SIECZKA	017325A ADVANCE ELECTRICAL SUPPLY CO.	DUR
B62007205 TA T6200720502 111393	<i>UNIFORMS, FIRE DEPT. COMMISSARY</i> FIRE DEPARTMENT JUANITA DEVON	1057775A CHICAGO FIRE COMMISSARY, INC.	DUR Time Extension
B69295020 TA T6929502013 T11169	<i>PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT</i> DEPT OF FLEET MGMT MICHAEL SMITH	550770A MCALLISTER EQUIPMENT COMPANY	DUR Time Extension
B69295020 TA T6929502021 T11176	<i>PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT</i> DEPT OF FLEET MGMT MICHAEL SMITH	1063930A UNITED RENTALS	DUR Time Extension
B79523001 TA T7952300101 T10878	<i>FURNISH &amp; DELIVER CATERED MEALS</i> DEPT ON AGING LOREL BLAMEUSER	656737A OPEN KITCHENS INC.	DUR Time Extension
B82857602 TA T8285760201 T11374	<i>BALLAST HOUSING BASE ASSEMBLIES-7 GAUGE</i> DEPT OF STREETS & SANITATION MARY SIECZKA	171076A CHICAGO UNITED INDUSTRIES, LTD	DUR Time Extension
B87657704 TA T8765770401 T11301	<i>3WHEELED STREET SWEEPERS</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	819699A STANDARD EQUIPMENT CO.	DUR Time Extension
B89189604 TA T8918960412 T10722	<i>SURFACE TRANSPORTATION</i> TRANSPORTATION ED LANCE	1062905A ROBERT REEBIE & ASSOCIATES	DUR Time Extension

Richard M. Daley  
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DATE: Wednesday, December 12, 2001

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B89295034 TA T8929503401 T11236	<i>P&amp;S FOR CASE CONSTRUCTION EQUIPMENT</i> DEPT OF FLEET MGMT JANE BISHOP LILLEGARD	1052583A MCCANN POWER AND EQUIPMENT COMPANY	<b>DUR</b> Time Extension
B89683203 TA T8968320306 T11311	<i>DEMOLITION MASTER AGREEMENT</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1037519 A N.F. DEMOLITION CO., INC.	<b>DUR</b> Time Extension
B95508102 TA T9550810201 T11383	<i>POLE MOUNTED ALUMINUM BOXES</i> DEPT OF STREETS & SANITATION MARY SIECZKA	171076A CHICAGO UNITED INDUSTRIES	<b>DUR</b> Time Extension
C220010004 PN87C029681	<i>FURNISH &amp; INSTALL ONE (1) FUEL OIL TANK MONITORING SYSTEM</i> DEPARTMENT OF WATER MARY SIECZKA	1011062A PROGRESSIVE INDUSTRIES	<b>\$38,409.08</b>
C925990002 PN84C029946	<i>PHASE II DESIGN ENGINEERING SVCS. CHA LAKEFRONT &amp; DREXEL REDEVELOPMENT.</i> TRANSPORTATION JOAN SHARP	1062872A HNTB CORP.	<b>\$528,067.00</b>
C925990002 PN84C030002A	<i>PHASE II DESIGN ENGINEERING SVCS. CHA LAKEFRONT &amp; DREXEL REDEVELOPMENT.</i> TRANSPORTATION JOAN SHARP	1019487A INFRASTRUCTURE ENGINEERING INC.	<b>\$72,000.00</b>
PB70550001 PN84P011741 P11736	<i>NEAR NORTH SIDE SIGNAL INTERCONNECT</i> TRANSPORTATION JOAN SHARP	023835A ALRIDGE ELECTRIC	<b>\$90,810.27</b>
PE44300001 PN84P011904 P11740	<i>SOUTH DAMEN AVENUE ARCHER AVE. TO BLUE ISLAND REHABILITATION AND RECONSTRUCTION.</i> TRANSPORTATION JAMES MOLL	1055528A F.H. PASCHEN / S.N. NIELSEN	<b>\$76,514.12</b>

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PF03260001 PN87P011746 P11673	JARDINE WATER PURIFICATION PLANT REHABILITATION DEPARTMENT OF WATER JOY LINDSAY	902720A WALSH CONSTRUCTION	\$29,621.00
PF16010001 PN87P011917 P11750	WATER MAIN INSTALLATION CONTRACT NO.X-NORTH DISTRICT DEPARTMENT OF WATER OLLIN GHOLSTON	455466A GEORGE KENNEDY CONSTRUCTION	\$43,470.00
PH10899903 PN85P011687 P11712	FACELIFT FOR SIX TOILET ROOMS IN THE E/F CONCOURSES DEPARTMENT OF AVIATION VICTOR BIRRIEL	1014658A ORNELAS CONSTRUCTION COMPANY	\$4,368.85
PH10899903 PN85P011687 P11713	FACELIFT FOR SIX TOILET ROOMS IN THE E/F CONCOURSES DEPARTMENT OF AVIATION VICTOR BIRRIEL	1014658A ORNELAS CONSTRUCTION COMPANY	\$3,045.41
PH50710001 PN85P011834 P11681	PAVING LOT "B" & "C" REHAB AT O'HARE INT'L AIRPORT DEPARTMENT OF AVIATION HABIB REHMAN	1008771A BIGANE PAVING COMPANY	\$8,367.58
PH50710001 PN85P011834 P11682	PAVING LOT "B" & "C" REHAB AT O'HARE INT'L AIRPORT DEPARTMENT OF AVIATION HABIB REHMAN	1008771A BIGANE PAVING COMPANY	\$3,622.27
PH50710001 PN85P011834 P11683	PAVING LOT "B" & "C" REHAB AT O'HARE INT'L AIRPORT DEPARTMENT OF AVIATION HABIB REHMAN	1008771A BIGANE PAVING COMPANY	\$4,517.21
PH50770001 PN85P011835A P11745	PARKING LOT "D" IMPROVEMENTS DOA PROJECT #H5077 DEPARTMENT OF AVIATION MARGARET KLEIN	1008771A BIGANE PAVING COMPANY	\$22,609.00

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PH60110001 PN85P011921 P11618	<i>NORTH AIRFIELD DRAINAGE IMPROVEMENTS-WILLOW HIGGINS RESERVOIR</i> DEPARTMENT OF AVIATION JOY LINDSAY	1050167A PLOTE CONSTRUCTION, INC	Time Extension
PH80060006 PN85P011855 P11746	<i>2000 RESIDENTIAL SOUND PROGRAM</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS J.V.	\$2,505.58
PM10320003A PN85P011818 P11676	<i>PARKING STRUCTURE ELEVATOR LOBBIES AND CTA WALKWAY</i> DEPARTMENT OF AVIATION HABIB REHMAN	1047747A INTEGRATED CONSTRUCTION TECHNOLOGY	\$36,486.18
PM10329801 PN85P011437 P11691	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH , J.V.	\$22,514.00
PM10329801 PN85P011437 P11692	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH J.V.	\$29,545.00
PM10329801 PN85P011437 P11696	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH J.V.	\$99,809.00
PM10329801 PN85P011437 P11711	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/ RAUSCH / J.V.	\$95,021.00
PU81480001 PN84P011758 P11741	<i>NEW STREET CONSTRUCTION PROJECT "V"</i> TRANSPORTATION JOAN SHARP	309945A G&V CONSTRUCTION	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 14, 2001

DAILY AWARD SHEET

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

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B89181704 TA T8918170401 T10671	AIRPORT PROGRAM MANAGEMENT SERVICES FOR O'HARE AIRPORT DEPARTMENT OF AVIATION MATTHEW LUZI	1034224A MC CLIER CORPORATION	DUR Increase Limit

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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: Monday, December 17, 2001

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
B59665502A TA T5966550202 T10619	<i>PRINTING OF WATER BILLS</i> DEPARTMENT OF WATER SONJI WARD	937959A XEROX CORPORATION	DUR Time Extension
B99885215 TA T9988521501 T10774	<i>BALLED &amp; BURLAPPED TREE PLANTING AND LANDSCAPE SERVICES ON PRIVATE PROPERTY</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1064425A VINCENT INDUSTRIES INC.	DUR Time Extension
PM10329801 PN85P011437 P11694	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH J.V.	\$98,346.00

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: Tuesday, December 18, 2001

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
B19103609 TA T1910360902	<i>JOB ORDER CONTRACT-HEATING CONTRACT</i> DEPARTMENT OF HOUSING DALE HILLERMAN	667907 A PARLIAMENT BUILDERS	DUR
B19627204 TA T1962720401	<i>AIRSIDE SNOW REMOVAL SCENIC HOLD PAD</i> DEPARTMENT OF AVIATION MARGARET KLEIN	1051784A LUPITA CONTRACTORS INC.	DUR
C925990002 PN84C030006	<i>PHASE II DESIGN ENGINEERING SVCS. CHA LAKEFRONT &amp; DREXEL REDEVELOPMENT.</i> TRANSPORTATION JOAN SHARP	173417A CHRISTIAN-ROGE & ASSOCIATES INC.	\$122,200.00
PB93050001 PN84P011838 P11738	<i>LAKEFRONT BUSWAY-CONTRACT B.-M. L.K. INTERSECTION</i> TRANSPORTATION GARY BELL	459735A KIEWIT WESTERN	\$28,586.00
PB93150101 PN84P011979	<i>WESTERN AVE. SIGNAL INTERCONNECT -59TH ST. CERMAK RD.</i> TRANSPORTATION RICK RZESZUTKO	1051393A HAWK ENTERPRISES INC.	\$1,860,039.03
PE44300001 PN84P011904 P11739	<i>SOUTH DAMEN AVENUE ARCHER AVE. TO BLUE ISLAND REHABILITATION AND RECONSTRUCTION.</i> TRANSPORTATION JAMES MOLL	1055528A F.H. PASCHEN /S.N. NIELSEN	\$15,000.00
PE44309901 PN84P011724 P11765	<i>DAMEN AVE. VIADUCT RECONSTRUCTION N &amp; S OF I 55</i> TRANSPORTATION OLLIN GHOLSTON	1055528A F.H. PASCHEN/S.N. NIELSEN	(\$13,006.16)
PF16020001 PN87P011918 P11767	<i>WATER MAIN INSTALLATION - CENTRAL DISTRICT</i> TRANSPORTATION OLLIN GHOLSTON	1062101A BENCHMARK CONSTRUCTION	\$81,844.00

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: Tuesday, December 18, 2001

DAILY AWARD SHEET

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

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>PH60110001 PN85P011921 P11617</b>	<i>NORTH AIRFIELD DRAINAGE IMPROVEMENTS-WILLOW HIGGINS RESERVOIR</i> DEPARTMENT OF AVIATION JOY LINDSAY	1050167A PLOTE CONSTRUCTION INC.	<b>\$230,000.00</b>
<b>PH60819901 PN85P011666 P11553</b>	<i>TAUT WIRE PERIMETER INTRUSION DETECTION SYSTEM AT O'HARE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1038623A SAFEGUARDS TECHNOLOGY INC.	<b>\$104,462.00</b>
<b>PM10320003A PN85P011818 P11675</b>	<i>PARKING STRUCTURE ELEVATOR LOBBIES AND CTA WALKWAY</i> DEPARTMENT OF AVIATION HABIB REHMAN	1047747A INTEGRATED CONSTRUCTION TECH.	<b>\$137,016.00</b>

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 19, 2001

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
B09613202 TA T0961320217	<i>ECOLOGICAL ANALYSIS REHABILITATION &amp; INTERPRETATION SERVICES</i> ENVIRONMENT MICHAEL WOODS	1063960A WRD ENVIRONMENTAL	DUR
B19103611 TA T1910361101	<i>JOB ORDER CONTRACT: HEATING CONTRACT</i> DEPARTMENT OF HOUSING DALE HILLERMAN	1045449A ALL CHICAGO, INC.	DUR
B82857801 TA T8285780101 T11372	<i>TRAFFIC SIGNAL MOUNTING HARDWARE</i> DEPT OF STREETS & SANITATION MARY SIECZKA	736527A ROOT BROS MFG & SUPPLY CO.	DUR Time Extension
PE05470001 PN84P011928 P11764	<i>CHICAGO SKYWAY-COMMERCIAL CALUMET RIVER BRIDGE FLOOR BEAM STRENGTHENING</i> TRANSPORTATION GARY BELL	746680A S & J CONSTRUCTION	\$16,000.00
PF03260001 PN87P011746 P11672	<i>JARDINE WATER PURIFICATION PLANT REHABILITATION</i> DEPARTMENT OF WATER JOY LINDSAY	902720A WALSH CONSTRUCTION	\$379,414.00
PH60860001 PN85P011833 P11677	<i>NEW GENERAL AVIATION APRON AREA</i> DEPARTMENT OF AVIATION ROBERT KELLY	444517A K-FIVE CONSTRUCTION CORPORATION	\$143,974.45
PM10329801 PN85P011437 P11601	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$60,830.00

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: Thursday, December 20, 2001

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
<b>B05508510</b> <b>TA T0550851001</b> <b>T11443</b>	<i>REPLACEMENT COVERS AND DOORS FOR POLES</i> DEPT OF STREETS & SANITATION MARY SIECZKA	1067323A URBAN SERVICES OF AMERICA INC.	<b>DUR</b> <b>Add Line Items</b>
<b>B99060601</b> <b>TA T9906060102</b> <b>T11151</b>	<i>AIRFIELD LIGHTING CONTROL SYSTEM MAINTENANCE O'HARE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1061432B EDWARDS & KELCEY INC.	<b>DUR</b> <b>Time Extension</b>

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 21, 2001

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
B09663601 TA T0966360101	<i>PROCESSING , PRINTING &amp; MAILING SERVICES</i> DEPARTMENT OF REVENUE MAYE KELSEY	1064278 70 ACXIOM CORPORATION	DUR
B19154202 TA T1915420201	<i>TELEVISION PRODUCTION SERVICES (CAPS)</i> DEPARTMENT OF POLICE SCOTT SIMS	1044285A KARL PRODUCTIONS, INC	DUR
B77258201 TA T7725820101 T10706	<i>MOTOROLA RADIO EQUIP. PARTS &amp; SERVICE</i> DEPARTMENT OF POLICE THERESA MCDONNELL	701949 A MOTOROLA C& E INC.	DUR Time Extension
B99611708 TA T9961170801 T11387	<i>CONSTRUCTION MANAGEMENT - WATER DEPARTMENT</i> DEPARTMENT OF WATER ELVIA FERNANDEZ	341616A GREELEY AND HANSEN	DUR
PH60530001 PN85P011837 P11757	<i>SOUTH AIRFIELD DRAINAGE IMPROVEMENTS</i> DEPARTMENT OF AVIATION HABIB REHMAN	1025589A T.J. LAMBRECHT CONSTRUCTION	\$6,265.27
PH80060006 PN85P011855 P11758	<i>2000 RESIDENTIAL SOUND PROGRAM</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS. JV.	\$7,140.00
PM10329801 PN85P011437 P11684	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH/ J.V.	\$27,766.00
PM10329801 PN85P011437 P11693	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH/ J.V.	\$56,780.00

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 21, 2001

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 P11709	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH J.V.	\$74,206.00
PM10329801 PN85P011437 P11710	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH J.V.	\$95,254.00
PM50159903 PN85P011738A P11755	<i>MIDWAY AIRPORT</i> <i>TERMINAL/DEVELOPMENT PROGRAM</i> <i>MISC. LANDSIDE DEVELOPMENT</i> DEPARTMENT OF AVIATION MARGARET KLEIN	1032201A GONZALES CONSTRUCTION CO.	\$12,248.42

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: Monday, December 24, 2001

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
PB02110001A PN84P011831 P11761	<i>NORTH PAULINA ST. FROM ROGERS AVE TO WEST HOWARD ST.</i> TRANSPORTATION RICK RZESZUTKO	142032A CAPITOL CEMENT	<b>\$30,000.00</b>
PB14030001 PN84P011900 P11762	<i>ARTERIAL STREETS RESURFACING FAR SOUTH AREA</i> TRANSPORTATION JAMES MOLL	649135A CALLAGHAN PAVING	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: Thursday, December 27, 2001

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
B19060708 TA T1906070802	ARCHITECTURAL & ENGINEERING DESIGN CONSULTING SERVICES DEPT. OF GENERAL SERVICES MICHAEL WOODS	849690A TENG & ASSOCIATES	DUR
B19060708 TA T1906070806	ARCHITECTURAL & ENGINEERING DESIGN CONSULTING SERVICES DEPT. OF GENERAL SERVICES MICHAEL WOODS	1017356A THE ARCHITECTS ENTERPRISES, LTD	DUR
PH60110001 PN85P011921 P11616	NORTH AIRFIELD DRAINAGE IMPROVEMENTS-WILLOW HIGGINS RESERVOIR DEPARTMENT OF AVIATION JOY LINDSAY	1050167A PLOTE CONSTRUCTION INC.	\$709,000.00
PH60110001 PN85P011921 P11785	NORTH AIRFIELD DRAINAGE IMPROVEMENTS-WILLOW HIGGINS RESERVOIR DEPARTMENT OF AVIATION JOY LINDSAY	1050167A PLOTE CONSTRUCTION INC.	(\$115,000.00)
PH60819901 PN85P011666 P11563	TAUT WIRE PERIMETER INTRUSION DETECTION SYSTEM AT O'HARE DEPARTMENT OF AVIATION HABIB REHMAN	1038623A SAFEGUARDS TECHNOLOGY INC.	(\$339,099.56)
PH60819901 PN85P011666 P11744	TAUT WIRE PERIMETER INTRUSION DETECTION SYSTEM AT O'HARE DEPARTMENT OF AVIATION HABIB REHMAN	1038623A SAFEGUARDS TECHNOLOGY INC.	Time Extension
PH60860001 PN85P011833 P11678	NEW GENERAL AVIATION APRON AREA DEPARTMENT OF AVIATION ROBERT KELLY	444517A K-FIVE CONSTRUCTION CORPORATION	\$110,350.57
PM10320002 PN85P011817 P11674	MIDWAY AIRPORT TERMINAL DEVELOPMENT PROGRAM FEDERAL INSPECTION DEPARTMENT OF AVIATION ROBERT PIKE	1055820A GC INTERNATIONAL INC.	\$392,000.00

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:** Thursday, December 27, 2001

**DAILY AWARD SHEET**

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

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>PM10320003A PN85P011818 P11708</b>	<i>PARKING STRUCTURE ELEVATOR LOBBIES AND CTA WALKWAY</i> DEPARTMENT OF AVIATION HABIB REHMAN	1047747A INTEGRATED CONSTRUCTION TECH.	<b>Time Extension</b>

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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 28, 2001

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
B19611710 TA T1961171001	PROFESSIONAL CONSTRUCITON MANAGEMENT SERVICES DEPT. OF GENERAL SERVICES MICHAEL WOODS	072978A BAKER ENGINEERING, INC.	DUR
B19687219 TA T1968721901	SNOW PLOWING SERVICES CENTRAL ZONE DEPT. OF GENERAL SERVICES THERESA MCDONNELL	1053226A SPEEDY GONZALEZ LANDSCAPING INC.	DUR
C90600004 PN38C030026	PROFESSIONAL ARCHITECTURAL & ENGINEERING CONSULTING SERVICE DEPT. OF GENERAL SERVICES MICHAEL WOODS	365411A MWH ENERGY & INFRASTRUCTURE, INC.	<b>\$107,360.00</b>
PB82040001 PN84P011894 P11776	ARMITAGE AVENUE/CICERO AVENUE/CENTRAL PARK TRANSPORTATION GARY BELL	528125A M & Q CONSTRUCTION	<b>\$85,600.00</b>
PB93160001 PN84P011941 P11777	WESTERN AVENUE SIGNAL INTERCONNECT TRANSPORTATION RICK RZESZUTKO	1038619A CITY LIGHTS	<b>\$1,804.22</b>
PB93170001 PN84P011896 P11778	WESTERN AVENUE SIGNAL INTERCONNECT 115TH ST TO 101ST ST. TRANSPORTATION RICK RZESZUTKO	1038619A CITY LIGHTS, LTD.	<b>\$47,733.90</b>
PB93200001 PN84P011847A P11779	VIADUCT CLEARANCE IMPROVEMENT 7500 S. WESTERN AVE. TRANSPORTATION JAMES MOLL	1062101A BENCHMARK CONSTRUCTION	<b>\$30,000.00</b> Time Extension
PE54320001 PN84P011887 P11780	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	<b>(\$12,661.64)</b>

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 28, 2001

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
PE54320001 PN84P011887 P11781	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	<b>\$3,000.00</b>
PE54320001 PN84P011887 P11782	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	<b>\$3,100.00</b>
PE54320101A PN84P011980 P11783	WACKER DRIVE CONSTRUCTION CONTRACT B TRANSPORTATION JAMES MOLL	902720A WALSH CONSTRUCTION	<b>\$3,360.00</b>
PM10329801 PN85P011437 P11685	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH J.V.	<b>\$152,594.00</b>
PM10329801 PN85P011437 P11788	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MANGO	1061063 A CLARK/MCHUGH/RAUSCH, JV.	<b>\$31,834.00</b>
PS91060001 PN84P011845B P11784	TARGET MARKET 2000 STREETScape BROADWAY/WELLINGTON-BELMONT & (PHASES II) TRANSPORTATION JOAN SHARP	1048567A AKMA CONSTRUCTION	<b>\$7,397.73</b> 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: Monday, December 31, 2001

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
B59295502 TA T5929550202 T10962	<i>TECHNICAL SERVICES AGREEMENT</i> DEPARTMENT OF AVIATION MATTHEW LUZI	1066517A MATRA TRANSPORT INTL.	DUR Time Extension
B89266507 TA T8926650701 T11088	<i>EMERGENCY ENVIRONMENTAL RESPONSE SERVICES</i> ENVIRONMENT ED LANCE	1049982B HERITAGE ENVIRONMENTAL SERVICE, LLC.	DUR
C765010007 PN40C029790	<i>ONE (1) DEMONSTRATOR RAVO 5002 STREET SWEEPER</i> DEPT OF FLEET MGMT JOHN O'BRIEN	819699A STANDARD EQUIPMENT COMPANY	\$113,250.00
PH50770001 PN85P011835A P11787	<i>PARKING LOT "D" IMPROVEMENTS DOA PROJECT #H5077</i> DEPARTMENT OF AVIATION MARGARET KLEIN	1008771 A BIGANE PAVING COMPANY	\$5,618.43
PM10320002 PN85P011817 P11786	<i>MIDWAY AIRPORT TERMINAL DEVELOPMENT PROGRAM FEDERAL INSPECTION</i> DEPARTMENT OF AVIATION ROBERT PIKE	1055820A G.C. INTERNATIONAL	\$250,000.00
PM60309801 PN85P011471 P11581	<i>AIRSIDE PAVEMENT</i> DEPARTMENT OF AVIATION HABIB REHMAN	1052965A WALSH/RITEWAY JOINT VENTURE	\$33,757.01

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer