

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

DATE: Friday, June 01, 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
B05708404 TA T0570840401	<i>STRUCTURAL STEEL</i> TRANSPORTATION ANTHONY GEORGIAN	585026A MIDWESTERN STEEL SALES INC.	DUR
B59060709 TA T5906070901 T01164	<i>CONSULTING ARCHITECTURAL AND ENGINEERING SERVICES FOR MIDWAY AIRPORT</i> DEPARTMENT OF AVIATION MATTHEW LUZI	271660A A EPSTEIN & SONS INT'L, INC.	DUR
B82850601 TA T8285060101 T01042	<i>BALLASTS &amp; IGNITORS</i> DEPT. OF GENERAL SERVICES MARY SIECZKA	700115A PRODUCTION DYNAMICS OF CHICAGO	DUR
PS91190001A PN84P011880	<i>BRICK STREET RESTORATION</i> DEPARTMENT OF BUILDINGS RICK RZESZUTKO	1004913A SUMIT CONSTRUCTION CO., INC.	\$416,335.00

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: Monday, June 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
B09646304 TA T0964630401	TEMPORARY LEGAL STAFFING SERVICES DEPARTMENT OF LAW SCOTT SIMS	1006156A PROFILE TEMPORARY SERVICES	DUR
B89254901 TA T8925490101 T10420	ROADWAY DESIGN- W 63RD ST FROM WESTERN TO WALLACE ST TRANSPORTATION RAY AGBABIAKA	1062712A TRANS SYSTEMS CORP.	DUR
C961010001 PN35C029520	CATERING & TECHNICAL COSTS FOR BNP CONFERENCE 2001 DEPT OF PROCUREMENT SERVICES WYNETTE HEAD	1029341D LEVY RESTAURANT	\$34,401.70
PH10899902 PN85P011686 P10947	GENERAL FACELIFT FOR E/F CONCOURSES O'HARE DEPARTMENT OF AVIATION HABIB REHMAN	102079A BLINDERMAN CONSTRUCTION CO, INC.	\$2,717.00
PH10969901 PN85P011731 P10942	TERMINAL 3-H/K APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	(\$32,439.50)
PH50629801 PN85P011541 P10986	ATS REMOTE STATION RENOVATION AND ESCALATOR INSTALLATION DEPARTMENT OF AVIATION VICTOR BIRRIEL	1022049A CASTLE CONSTRUCTION	\$2,661.03
PH50659901 PN85P011674 P10913	BESSIE COLEMAN DRIVE IMPROVEMENTS O'HARE DEPARTMENT OF AVIATION HABIB REHMAN	1033386A ROSSI CONTRACTORS	\$4,836.57

Richard M. Daley  
Mayor

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, June 05, 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
B12857612 TA T1285761201	ALUMINUM ALLEY LIGHTING BRACKET ARMS DEPT OF STREETS & SANITATION AHMAD NAYAMUTH	700115A PRODUCTION DYNAMICS OF CHICAGO	DUR

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Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

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Room 403, City Hall, 121 N. LaSalle Street  
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DATE: Thursday, June 07, 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
B09295501 TA T0929550101	<i>OPERATION AND MAINTENANCE OF THE AUTOMATED TRANSIT SYSTEM AT O'HARE</i> DEPARTMENT OF AVIATION ROBERT PIKE	1046058A AOR TRANSIT	DUR
B13458005 TA T1345800501	<i>SELF CONTAINED BREATHING APPARATUS</i> FIRE DEPARTMENT AHMAD NAYAMUTH	1029514A AIR ONE EQUIPMENT, INC.	DUR
B59060709 TA T5906070901 T10666	<i>CONSULTING ARCHITECTURAL AND ENGINEERING SERVICES FOR MIDWAY AIRPORT</i> DEPARTMENT OF AVIATION MATTHEW LUZI	271660A A. EPSTEIN & SON INT'L, INC.	DUR

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

DATE: Friday, June 08, 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
B02106401 TA T0210640101 T10782	REINFORCED CONCRETE SEWER PIPE, FITTINGS, GASKETS AND CATCH BASIN DEPARTMENT OF SEWERS PETER VITONE	1030591A AZTECA SUPPLY CO	DUR
B19687108A TA T1968710801	ROLL-OFF BOX SERVICES DEPT OF STREETS & SANITATION MICHAEL WOODS	1039863A ALLIED WASTE TRANSPORTATION D/B/A N.W.S	DUR
B97656101 TA T9765610101 T10794	LEASE VAMMAS SNOW REMOVAL EQUIPMENT DEPARTMENT OF AVIATION MARGARET KLEIN	1065139A FORTBRAND SERVICES, INC.	DUR Time Extension
B99069401 TA T9906940101 T10418	SERVICES, ENGINEERING DESIGN - WATER DEPT. PROJECTS (RFQ) DEPARTMENT OF WATER CLAUDE HUMPHREY	195756A CONSOER TOWNSEND ENVIRODYNE	DUR
C918980046 PN08C027402 C11018	INDUSTRIAL DEVELOPMENT AND PLANNING PLANNING & DEVELOPMENT SHARON BURGESS	1049472A CHICAGO MANUFACTURING CENTER	\$500,000.00
PB20229801 PN84P011410 P10954	ARMITAGE IMPROVEMENTS CENTRAL PARK TO ASHLAND AVE. TRANSPORTATION OLLIN GHOLSTON	278603A F&V CEMENT CONTRACTORS, INC.	\$327.50
PB93049901 PN84P011711 P10990	COLUMBUS DRIVE RAMP INSTALLATION- WACKER DRIVE TO RANDOLPH STREET TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION CO OF IL	\$1,150.96
PE85149803 PN84P011567 P10973	LAKEFRONT MILLENNIUM CONTRACT "D" TRANSPORTATION BYRON WHITTAKER	1055528A F.H. PASCHEN/S.N. NIELSEN	(\$2,409.25)

Richard M. Daley  
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DATE: Friday, June 08, 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
PE85149803 PN84P011567 P10974	LAKEFRONT MILLENNIUM CONTRACT "D" TRANSPORTATION BYRON WHITTAKER	1055528A F.H. PASCHEN/S.N. NIELSEN	(\$10,584.00)

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Richard M. Daley  
Mayor

David E. Malone  
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DEPARTMENT OF PROCUREMENT SERVICES  
 Room 403, City Hall, 121 N. LaSalle Street  
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DATE: Monday, June 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
C959990001 PN72C027706 C10962	51ST TO 54TH STREET DESIGN, CONSTRUCTION & ENGINEERING ENVIRONMENT ED LANCE	1050356A BAKER HEAVEY & HIGHWAY	\$27,347.02
PB93010001 PN84P011881 P10989	MEDIAN LANDSCAPE IMPROVEMENT PROJECT STONY ISLAND AVE. E. 95TH ST. TO E. 67TH ST TRANSPORTATION JOAN SHARP	309945A G & V CONSTRUCTION	Time Extension
PB93820001 PN84P011840 P10970	AUSTIN BLVD. IMPROVEMENTS ROOSEVELT RD. TO NORTH AVE. TRANSPORTATION JOAN SHARP	278603A F&V CEMENT CONTRACTORS, INC.	\$85,304.96
PD30569801 PN84P011529 P10959	CHICAGO/STATE SUBWAY STATION REHABILITATION TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (JV)	\$29,000.00
PD30569801 PN84P011529 P10960	CHICAGO/STATE SUBWAY STATION REHABILITATION TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (JV)	\$12,000.00
PE54320001 PN84P011887 P10962	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION JAMES MOLL	902720A WALSH CONSTRUCTION	Time Extension
PH10969901 PN85P011731 P10940	TERMINAL 3-H/K APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$2,066.64
PH60219801 PN85P011436 P10935	AMERICAN AIRLINES BAGGAGE ROOM REHAB DEPARTMENT OF AVIATION VICTOR BIRRIEL	1016029A RAUSCH CONSTRUCTION CO.	\$13,975.14

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PH60219801 PN85P011436 P10936	AMERICAN AIRLINES BAGGAGE ROOM REHAB DEPARTMENT OF AVIATION VICTOR BIRRIEL	1016029A RAUSCH CONSTRUCTION CO.	\$16,671.41
PH80069908 PH85P011654A P10983	1999 R.S.I.P. WOODALE PHASE 08A DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054278A STANDEN CONTRACTING COMPANY INC.	Time Extension
PM10329801 PN85P011437 P10948	TERMINAL/CONCOURSE DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSH J.V.	\$52,943.00
PU81480001 PN84P011758 P10977	NEW STREET CONSTRUCTION PROJECT "V" TRANSPORTATION JOAN SHARP	309945A G & V CONSTRUCTION	\$53,924.00

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DATE: Tuesday, June 12, 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
B02857606 TA T0285760601	VICTORIAN STREET LIGHT POLES DEPT OF STREETS & SANITATION STEVE GEOCARIS	736527A ROOT BROS. MFG. & SUPPLY	DUR
B09291702 TA T0929170201	PARTS AND SERVICES FOR DETROIT DIESEL ENGNES DEPT OF FLEET MGMT AHMAD NAYAMUTH	1044189A INLAND DETROIT DIESEL- ALLISON	DUR
B09462007 TA T0946200701	TELECOMMUNICATION BILLINS VERIFICATION SERVICES DEPT. OF GENERAL SERVICES DINA ARRIGO	1049773A TELEDATA CONTROL, INC.	DUR
B59880501 TA T5988050103 T10435	HIRE OF WEED CUTTERS W/EQUIPMENT DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1032176A WINKLER'S TREE & LANDSCAPING, INC.	DUR Time Extension
B59880501 TA T5988050104 T10437	HIRE OF WEED CUTTERS W/EQUIPMENT DEPT OF STREETS & SANITATION LOREL BLAMEUSER	600640A MORGAN ENTERPRISES	DUR Time Extension
C075000003 PN40C028358 C10853	FOUR(4) TRAILER MOUNTED PORTABLE LIGHT TOWERS DEPARTMENT OF AVIATION ROBERT KELLY	551800A MC CANN INDUSTRIES	\$15,902.00
C365000003 PN85C029040 C11003	THREE (3) RIDER SCRUBBERS DEPARTMENT OF AVIATION ROBERT KELLY	171076A CHICAGO UNITED INDUSTRIES, LTD.	\$82,589.40
C425000002 PN59C028822	SPACE FILE SYSTEM FIRE DEPARTMENT JANE BISHOP LILLEGARD	592725A MIRACLE SYSTEMS, INC.	\$18,426.00

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<b>C493000005 PN87C029198</b>	<i>SATURN 2000 GC/MS SYSTEM</i> DEPARTMENT OF WATER JOHN O'BRIEN	890816B VARIAN, INC.	<b>\$100,677.00</b>
<b>C493990001 PN87C027440</b>	<i>UPGRADE AUTOMATED SYSTEMS W/A TRADE-IN ON PRESENT EQUIPMENT</i> DEPARTMENT OF WATER JANE BISHOP LILLEGARD	1054154A TEKMAR DOHRMANN	<b>\$18,995.00</b>
<b>PH60119901 PN85P011631 P10912</b>	<i>NORTH AIRFIELD DRAINAGE IMPROVEMENTS - RESERVOIR FACILITY NO. 1</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	513820A LINDAHL BROTHERS, INC.	<b>\$40,730.97</b>
<b>PH80060007 PN85P011856 P10993</b>	<i>2000 O'HARE RESIDENTIAL SOUND INSULATION PROGRAM</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS J.V.	<b>\$3,342.78</b>

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DATE: Wednesday, June 13, 2001

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B03507002 TA T0350700201	<i>FLAGS AND ACCESSORIES</i> DEPARTMENT OF AVIATION ROBERT KELLY	018044A ADVERTISING FLAG CO.	DUR
B09187520 TA T0918752001	<i>WEB DESIGN AND IMPLEMENTATION SERVICES</i> BUSINESS & INFORMATION SERVICE WYNETTE HEAD	1064582A ELECTRONIC KNOWLEDGE INTER CHANGE	DUR
B15508804 TA T1550880401	<i>INCANDESENT TRAFFIC AND PEDESTRIAN CONTROL SIGNALS AND BUCKETS</i> DEPT OF STREETS & SANITATION STEVE GEOCARIS	171076A CHICAGO UNITED INDUSTRIES	DUR
B59105901 TA T5910590101 T10369	<i>PEST CONTROL SERVICES</i> DEPT. OF GENERAL SERVICES LARRY WASHINGTON	1025250A SMITHEREEN COMPANY	DUR Time Extension
B59880501 TA T5988050102 T00500	<i>HIRE OF WEED CUTTERS W/EQUIPMENT</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	175487A CIRCLE W. MOWING, INC.	DUR Time Extension
B59880501 TA T5988050102 T10434	<i>HIRE OF WEED CUTTERS W/EQUIPMENT</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	175787A CIRCLE W. MOWING, INC.	DUR Time Extension
B60607201A TA T6060720102 T10808	<i>REPLACEMNET OEM CHEVY PARTS</i> DEPARTMENT OF POLICE PETER VITONE	176136A AUTOMOTIVE GROUP	DUR Time Extension
B77456701 TA T7745670101 T10464	<i>BLACK BITUMINOUS COLD PATCH</i> TRANSPORTATION PETER VITONE	1020504A EA COX/RELIABLE ASPHALT	DUR Time Extension

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DATE: Wednesday, June 13, 2001

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
<b>B79625202</b> <b>TA T7962520202</b> <b>T01041</b>	<i>MAINTENNANCE OF DETAILED MAPPING</i> <i>SERVICE</i> FIRE DEPARTMENT LOREL BLAMEUSER	1057108A THE SANBORN MAP CO., INC.	<b>DUR</b> <b>Time Extension</b>

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Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

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

DATE: Thursday, June 14, 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 T5906460323 T10431	ROADWAY DESIGN ENG. SVCS & VARIOUS LOCATIONS TRANSPORTATION RAY AGBABIAKA	821504A STANLEY CONSULTANTS, INC	DUR Time Extension
C070000026 PN85C028623 C10977	FOUR (4) CUSHMAN ELECTRICPOWERED CARTS DEPARTMENT OF AVIATION ROBERT KELLY	171076A CHICAGO UNITED INDUSTRIES	\$15,759.36
C070000033 PN57C028699	SURVEILLANCE VEHICLE DEPARTMENT OF POLICE PETER VITONE	1032435A SIRCHIE FINGERPRINT LABS	\$140,036.00
C720000004 PN87C029032	CENTRIFUGAL PUMPS DEPARTMENT OF WATER PETER VITONE	1011062A PROGRESSIVE IND.	\$7,670.00
PB30239901 PN84P011718 P10967	ADDISION STREET TRAFFIC SIGNAL INTERCONNECT TRANSPORTATION JOAN SHARP	239448A DIVANE BROS.ELECTRIC	\$37,150.52
PB71039801 PN84P011545 P10740	NEW STREET CONSTRUCTION TRANSPORTATION BYRON WHITTAKER	1055483A ZEPEDA CONSTRUCTION	\$9,887.00
PB93049901 PN84P011711 P10957	COLUMBUS DRIVE RAMP INSTALLATION- WACKER DRIVE TO RANDOLPH STREET TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION	(\$506.86)
PB93059901A PN84P011728A P10969	LAKEFRONT BUSWAY CONTRACT A.-M. L.K. TRANSPORTATION JOY LINDSAY	1066563A A AND L INC.	\$73,143.77

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DATE: Thursday, June 14, 2001

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PH10969901 PN85P011731 P10941	<i>TERMINAL 3-H/K APEX - FOOD COURT RENOVATION</i> DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	<b>\$21,012.26</b>
PH30259801 PN85P011556 P10938	<i>AIRPORT NEW ADDITION</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1022049A CASTLE CONSTRUCTION	<b>(\$4,800.00)</b>
PH30259801 PN85P011556 P10943	<i>AIRPORT NEW ADDITION</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1022049A CASTLE CONSTRUCTION	<b>\$8,791.31</b>
PH30259801 PN85P011556 P10987	<i>AIRPORT NEW ADDITION</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1022049A CASTLE CONSTRUCTION	<b>\$6,699.00</b>
PH30259801 PN85P011556 P11001	<i>AIRPORT NEW ADDITION</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1022049A CASTLE CONSTRUCTION	<b>\$8,950.29</b>
PH50860001 PN85P011819 P10930	<i>EPS LANDSCAPING AND PAINTING PHASE II @ O'HARE AIRPORT</i> DEPARTMENT OF AVIATION HABIB REHMAN	310027A G.F. STRUCTURES CORP.	<b>\$3,402.31</b>
PM10329801 PN85P011437 P10658	<i>TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH J.V.	<b>\$126,202.00</b>

Richard M. Daley  
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DATE: Friday, June 15, 2001

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B08034501 TA T0803450101 T10444	AUDIO EQUIPMENT DEPT OF STREETS & SANITATION AHMAD NAYAMUTH	171076A CHICAGO UNITED INDUSTRIES	DUR
B69756601A TA T6975660136 T10792	RENTAL MACHINERY & HEAVY EQUIPMENT DEPARTMENT OF AVIATION STEVE GEOCARIS	1033386A ROSSI CONTRACTORS	DUR Time Extension
B69756601A TA T6975660143 T10793	RENTAL MACHINERY & HEAVY EQUIPMENT DEPARTMENT OF AVIATION STEVE GEOCARIS	1010939A TWO IN ONE CONTRACTORS	DUR Time Extension
B83751502 TA T8375150201 T10630	BREAD LOAVES FURNISHED & DELIVERED TO POLICE DEPT. DISTRICT STATIONS DEPARTMENT OF POLICE JUANITA DEVON	1056650A CHICAGO BAKING COMPANY	DUR Time Extension
B86407504 TA T8640750401 T10646	HYGIENIC TOILET SEAT PROGRAM DEPARTMENT OF AVIATION ROBERT KELLY	1018299A SCRUB, INC.	DUR Time Extension
B99614805 TA T9961480501 T10608	SERVICES, BITUMINOUS CONCCRETE TESTING AND INSPECRION TRANSPORTATION JOAN SHARP	1000242A MATERIAL TESTING LABORATORIES, INC	DUR Time Extension
C925990001 PN84C029151	PROFESSIONAL SERVICES-LSD-47TH STREET VIADUCT TRANSPORTATION ELVIA FERNANDEZ	328646B GLOBETROTTERS ENGINEERING CORP.	\$783,705.05
C961000021 PN08C029725	CONSTRUCTION MANAGEMENT SERV- ECON. EPOWERMENT PLANNING & DEVELOPMENT ELVIA FERNANDEZ	1035135A GRANT CONSTRUCTION, INC.	\$183,257.60

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PE44309901 PN84P011724 P10910	DAMEN AVE. VIADUCT RECONSTRUCTION N & S OF I 55 TRANSPORTATION OLLIN GHOLSTON	1055528A F.H. PASCHEN/S. N. NIELSEN	\$3,629.58
PE44309901 PN84P011724 P11011	DAMEN AVE. VIADUCT RECONSTRUCTION N & S OF I 55 TRANSPORTATION OLLIN GHOLSTON	1055528A F.H. PASHEN/S.N. NIELSEN	\$9,000.00
PE54250001 PN84P011822 P10971	SOUTHBOUND LSD VIADUCT RECONSTRUCTION OVER 47TH. STREET TRANSPORTATION JOAN SHARP	1055528A F.H. PASCHEN/S.N.NIELSEN	\$12,160.57
PH50659901 PN85P011674 P11002	BESSIE COLEMAN DRIVE IMPROVEMENTS O'HARE DEPARTMENT OF AVIATION HABIB REHMAN	1033386A ROSSI CONSTRUCTION	\$18,256.19
PH60119901 PN85P011631 P11022	NORTH AIRFIELD DRAINAGE IMPROVEMENTS - RESERVOIR FACILITY NO. 1 DEPARTMENT OF AVIATION VICTOR BIRRIEL	513820A LINDAHL BOTHERS	\$7,989.18
PM10329801 PN85P011437 P10922	TERMINAL/CONCOURSE DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH J.V.	\$236,200.00
PS91060001 PN84P011845B P10963	TARGET MARKET 2000 STREETScape BROADWAY/WELLINGTON-BELMONT & (PHASES II) TRANSPORTATION JOAN SHARP	1048567A AKMA CONSTRUCTION	\$50,000.00
PU81480001 PN84P011758 P10978	NEW STREET CONSTRUCTION PROJECT "V" TRANSPORTATION JOAN SHARP	309945A G&V CONSTRUCTION	\$6,581.24

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DATE: Monday, June 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
B82871202 TA T8287120201 T10622	<i>BATTERIES, COMMUNICATION MOTOROLA PORTABLE TRANCEIVERS</i> DEPARTMENT OF POLICE JUANITA DEVON	171076A CHICAGO UNITED INDUSTRIES, LTD.	DUR
B88900802 TA T8890080201 T10648	<i>PARTS &amp; SERVICE FOR TIERAN MACHINES</i> DEPARTMENT OF AVIATION ANTHONY GEORGIAN	407010A INDEPENDENT MECHANICAL IND.	DUR Time Extension
PH50659901 PN85P011674 P10999	<i>BESSIE COLEMAN DRIVE IMPROVEMENTS O'HARE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1033386A ROSSI CONSTRUCTION	\$437,271.41
PH60169901 PN85P011663 A P10985	<i>TAXIWAY P &amp; A AND TAXIWAY A BRIDGE REHAB</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1049459A CONCRETE STRUCTURES/APRIL CORP.	\$11,780.58
PU91320001 PN84P011764 P10964	<i>WEST 38TH STREET IMPROVEMENTS</i> TRANSPORTATION JOY LINDSAY	1066653A CITY CORPORATION	\$50,000.00

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

DATE: Tuesday, June 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
B07201803 TA T0720180301	<i>PARTS &amp; SERVICE FOR ITT AC PUMPS</i> DEPARTMENT OF WATER THERESA MCDONNELL	1042672C ITT A-C PUMP	DUR
B79523002 TA T7952300201 T01035	<i>CONGREGATE MEALS CATERED TO MENTAL HEALTH CENTERS</i> DEPARTMENT OF HEALTH LOREL BLAMEUSER	656737A OPEN KITCHENS, INC.	DUR Time Extension
B79523002 TA T7952300201 T01036	<i>CONGREGATE MEALS CATERED TO MENTAL HEALTH CENTERS</i> DEPARTMENT OF HEALTH LOREL BLAMEUSER	656737A OPEN KITCHENS, INC.	DUR
PB93059901A PN84P011728A P10958	<i>LAKEFRONT BUSWAY CONTRACT A.-M. L.K.</i> TRANSPORTATION JOY LINDSAY	1066563A A & L, INC.	\$15,000.00
PE44309901 PN84P011724 P11008	<i>DAMEN AVE. VIADUCT RECONSTRUCTION N &amp; S OF I 55</i> TRANSPORTATION OLLIN GHOLSTON	1055528A F.H. PASCHEN/S.N. NIELSEN	\$239.85
PE44309901 PN84P011724 P11009	<i>DAMEN AVE. VIADUCT RECONSTRUCTION N &amp; S OF I 55</i> TRANSPORTATION OLLIN GHOLSTON	1055528A F. H. PASCHEN/S.N. NIELSEN	\$1,310.51
PE44309901 PN84P011724 P11010	<i>DAMEN AVE. VIADUCT RECONSTRUCTION N &amp; S OF I 55</i> TRANSPORTATION OLLIN GHOLSTON	1055528A F.H. PASHEN/S.N. NIELSEN	\$4,696.06
PF03239801 PN87P011530 P10991	<i>REPLACEMENT OF SANITARY WET WELL -JWPP</i> DEPARTMENT OF WATER ED LANCE	718551 A RELIABLE CONTRACTING AND EQUIP.	(\$2,150.00)

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

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

DATE: Wednesday, June 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
B15507807 TA T1550780701	8FT. 16 GAUGE INTERLOCKING STEEL BARRIERS DEPT OF STREETS & SANITATION STEVE GEOCARIS	700115A PRODUCTION DYNAMICS	DUR
B59611709 TA T5961170907 T10729	CONSTRUCTION ENG. SERVICES CHICAGO/STATE SUBWAY STATION TRANSPORTATION ELVIA FERNANDEZ	072978A BAKER ENGINEERING, INC	DUR
B89064604 TA T8906460401 T10600	I-190 PROFESSIONAL ENGINEERING SERVICES TRANSPORTATION RAY AGBABIAKA	393725B HOWARD NEEDLES TAMMEN & BERGENDOFF	DUR
PB14000001 PN84P011897	ARTERIAL STREETS RESURFACING PROJECT #23 NORTH AREA TRANSPORTATION RICK RZESZUTKO	1050167A PLOTE CONSTRUCTION, INC.	\$3,869,786.90
PB20229801 PN84P011410 P10955	ARMITAGE IMPROVEMENTS CENTRAL PARK TO ASHLAND AVE. TRANSPORTATION OLLIN GHOLSTON	278603A F&V CEMENT CONTRACTORS, INC	\$5,700.00
PB82599901 PN84P011678 P11007	LOOP LIGHTING IMPROVEMENTS - DEARBORN STREET - CONGRESS PARKWAY TO WACKER DR. TRANSPORTATION JOY LINDSAY	142032A CAPITOL CEMENT CO.	\$4,546.99
PE44309901 PN84P011724 P10902	DAMEN AVE. VIADUCT RECONSTRUCTION N & S OF I 55 TRANSPORTATION OLLIN GHOLSTON	1055528A F.H. PASCHEN /S.N. NIELSEN	\$3,812.09
PE85149803 PN84P011567 P11013	LAKEFRONT MILLENNIUM CONTRACT "D" TRANSPORTATION BYRON WHITTAKER	1055528A F.H. PASCHEN/S.N. NIELSEN	\$1,940.84

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, June 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
PE85149803 PN84P011567 P11014	LAKEFRONT MILLENNIUM CONTRACT "D" TRANSPORTATION BYRON WHITTAKER	1055528A F.H. PASCHEN/S.N. NIELSEN	\$720.02
PE85149803 PN84P011567 P11018	LAKEFRONT MILLENNIUM CONTRACT "D" TRANSPORTATION BYRON WHITTAKER	1055528A F. H. PASCHEN/S. N. NIELSEN	\$2,616.09
PE85149803 PN84P011567 P11019	LAKEFRONT MILLENNIUM CONTRACT "D" TRANSPORTATION BYRON WHITTAKER	1055528A F.H. PASCHEN/S.N. NIELSEN	(\$200.60)
PE85149803 PN84P011567 P11020	LAKEFRONT MILLENNIUM CONTRACT "D" TRANSPORTATION BYRON WHITTAKER	1055528A F.H. PASCHEN/S.N. NIELSEN	(\$54.01)

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, June 21, 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>B69756601A TA T6975660147 T01147</b>	<i>RENTAL MACHINERY &amp; HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT STEVE GEOCARIS	1063930A UNITED RENTALS, INC.	<b>DUR Time Extension</b>
<b>C700000002 PN37C028745</b>	<i>FOUR COLOR OFFSET PRESS</i> GRAPHICS & REPRODUCTION CTR PETER VITONE	1048270A HEIDELBERG USA, INC.	<b>\$425,000.00</b>
<b>C760000004 PN41C029241</b>	<i>BACK UP GENERATOR</i> DEPARTMENT OF HEALTH AHMAD NAYAMUTH	1068636A GEN-X OF AMERICA L.L.C.	<b>\$46,589.00</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: Friday, June 22, 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
PE85149803 PN84P011567 P11015	LAKEFRONT MILLENNIUM CONTRACT "D" TRANSPORTATION BYRON WHITTAKER	1055528A F.H. PASCHEN /S. N. NIELSEN	\$1,139.06

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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, June 25, 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
B09616202 TA T0961620201	<i>CIGARETTES SALES TO MINORS PROGRAM</i> DEPARTMENT OF REVENUE SCOTT SIMS	1066210A YOUTH OUTREACH SERVICE	DUR
B77456701 TA T7745670103 T10466	<i>BLACK BITUMINOUS COLD PATCH</i> TRANSPORTATION PETER VITONE	444517A K-FIVE CONSTRUCTION CO.	DUR Time Extension
B89259301 TA T8925930116 T10524	<i>TRAFFIC ENGINEERING STUDIES</i> TRANSPORTATION ED LANCE	1000418A TY LIN INTERNATIONAL BASCOR, INC	DUR Time Extension
C28500001 PN87C028962	<i>REPLACEMENT SWITCHES FOR INFLUENT VALVES IN GALLERIES</i> DEPARTMENT OF WATER PETER VITONE	1011062A PROGRESSIVE INDUSTRIES INC.	\$25,329.00
C948990006 PN41C028160 C10869	<i>NURSE-MIDWIFERY SERVICES</i> DEPARTMENT OF HEALTH LISA BUTTS	1051313A MOUNT SINAI HOSPITAL/MEDICAL CENTER	\$75,000.00
PE44309901 PN84P011724 P10903	<i>DAMEN AVE. VIADUCT RECONSTRUCTION N &amp; S OF I 55</i> TRANSPORTATION OLLIN GHOLSTON	1055528A F.H. PASCHEN/S.N. NIELSEN	\$22,000.00
PE54250001 PN84P011822 P10961	<i>SOUTHBOUND LSD VIADUCT RECONSTRUCTION OVER 47TH. STREET</i> TRANSPORTATION JOAN SHARP	1055528A F.H.PASCHEN/S.N. NIELSEN	\$25,000.00

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: Tuesday, June 26, 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>B47252103 TA T4725210301 T10430</b>	<i>XEROX CORPORATION TELECOPIERS MAINTENANCE SUPPLIES AND ACCESSORIES</i> DEPARTMENT OF POLICE STEVEN Y SAKAI	937959B XEROX TELECOPIER	<b>DUR Time Extension</b>
<b>C545000005 PN85C029002B</b>	<i>THREE (3) PLATFORM LIFTS</i> DEPARTMENT OF AVIATION ROBERT KELLY	1011062A PROGRESSIVE INDUSTRIES,	<b>\$26,940.00</b>
<b>C906000007 PN08C029156</b>	<i>CONSULTING RE-REVITALIZATION OF UPTOWN ENTERTAINMENT DISTRICT PLANNING &amp; DEVELOPMENT</i> VERA ELUE	885522A URBAN LAND INSTITUTE	<b>\$110,000.00</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, June 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
B09611723 TA T0961172301 T10757	<i>SITE PREPARATION/CONSTRUCTION MANAGEMENT CITY EVENTS</i> OFFICE OF SPECIAL EVENTS DINA ARRIGO	1041020A RAVENSWOOD SPECIAL EVENTS	DUR
B19182915 TA T1918291501	<i>COMPUTER SOFTWARE CONSULTING</i> DEPARTMENT OF POLICE WYNETTE HEAD	1031093A ORACLE CORPORATION	DUR
B89259301 TA T8925930103 T10513	<i>TRAFFIC ENGINEERING STUDIES</i> TRANSPORTATION ED LANCE	1036869A CIVILTECH ENGINEERING	DUR Time Extension
B89259301 TA T8925930104 T10514	<i>TRAFFIC ENGINEERING STUDIES</i> TRANSPORTATION ED LANCE	1036869A CIVILTECH ENGINEERING	DUR Time Extension
B89259301 TA T8925930105 T10515	<i>TRAFFIC ENGINEERING STUDIES</i> TRANSPORTATION ED LANCE	1036869A CIVILTECH ENGINEERING	DUR Time Extension
B89259301 TA T8925930124 T10532	<i>TRAFFIC ENGINEERING STUDIES</i> TRANSPORTATION ED LANCE	1036869A CIVILTECH ENGINEERING	DUR Time Extension
B89688802 TA T8968880201 T10376	<i>INFESTED TREE SCHRUB &amp; STUMP REMOVAL</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1032176A WINKLER'S TREE & LANDSCAPING	DUR Time Extension
B92693202 TA T9269320201 T10756	<i>VARIOUS BIRTH CONTROL ITEMS</i> DEPARTMENT OF HEALTH JUANITA DEVON	657723C ORTHO MCNEIL / PHARM, INC	DUR

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

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

DATE: Wednesday, June 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
B99885214 TA T9988521401 T10868	LANDSCAPE MEDIAN MAINTENANCE & SERVICES/NORTH REGION TRANSPORTATION LOREL BLAMEUSER	1060451A CHRISTY WEBBER & COMPANY	DUR
B99885218 TA T9988521801 T10867	LANDSCAPE MEDIAN MAINTENANCE AND SERVICES-CENTRAL REGION TRANSPORTATION LOREL BLAMEUSER	1022367D CHICAGO CHRISTIAN INDUSTRIAL LEAGUE	DUR
C545000006 PN84C029246	ARBOR SAW TRANSPORTATION JANE BISHOP LILLEGARD	1011062A PROGRESSIVE INDUSTRIES	\$13,471.13
E120010002 PN85E011317	INFLATABLE LIFE RAFTS DEPARTMENT OF AVIATION ROBERT KELLY	1069828A TULMAR SAFETY SYSTEMS, INC.	\$37,120.00
E665010001 PN85E011320	COMPUTERIZED SIGN ENGRAVING SYSTEM DEPARTMENT OF AVIATION LARRY WASHINGTON	635448D NEW HERMES, INC.	\$20,290.00
PE44309901 PN84P011724 P10901	DAMEN AVE. VIADUCT RECONSTRUCTION N & S OF I 55 TRANSPORTATION OLLIN GHOLSTON	1055528A F.H. PASCHEN/S.N. NIELSEN	\$10,449.95
PM10329801 PN85P011437 P10923	TERMINAL/CONCOURSE DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH J.V.	\$185,779.00

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, June 28, 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
<b>B09187520</b> <b>TA T0918752003</b>	<i>WEB DESIGN AND IMPLEMENTATION SERVICES</i> BUSINESS & INFORMATION SERVICE WYNETTE HEAD	1062412A PANGAEA INFORMATION TECH	<b>DUR</b>
<b>B19243505</b> <b>TA T1924350501</b>	<i>STRATEGIC PLANNING SESSIONS FOR SENIOR MANAGEMENT</i> OFFICE OF BUDGET & MANAGEMENT SCOTT SIMS	1047517A GOVERNMENT ASSISTANCE PROGRAM	<b>DUR</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, June 29, 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
C070980050B PN40C027417A	ONE CAB CHASSIS WITH CAR CARRIER AND WHEEL LIFT DEPARTMENT OF AVIATION ROBERT KELLY	643025A PATSON DBA NORTHWEST FORD	\$72,300.00

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Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer