

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

DATE: Tuesday, June 04, 2002

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
B89184209 TA T8918420901 T20828	<i>CIVIL ENVIRONMENTAL ENGINEERING TASK ORDER SERVICES *</i> DEPARTMENT OF AVIATION ROBERT PIKE	1051861 A APPLIED PAVEMENT TECHNOLOGY, INC.	DUR Time Extension

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

DATE: Wednesday, June 05, 2002

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
B10801503A TA T1080150301	<i>STARS, SHIELDS AND BADGES</i> DEPARTMENT OF POLICE KENNETH MEYER	1003185A V.H. BLACKINGTON & CO.	DUR
C070010031 PN 40C029822 C20842	<i>ONE (1) ADDITIONAL SPORT UTILITY VEHICLES MOP *</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	1022584A SUTTON FORD, INC	\$32,490.00
PB93789901 PN 84P011730 P21042	<i>LOOP LIGHTING IMPROVEMENT - DEARBORN STREET - PHASE 2 - FROM CONGRESS TO WACKER</i> TRANSPORTATION BYRON WHITTAKER	142032A CAPITOL CEMENT	\$5,273.46
PH80060111 PN 85 P012080	<i>RSIP-2002 FRANKLIN PARK BID PACKAGE 05</i> DEPARTMENT OF AVIATION TOM MAGNO	1054280A RLS, JV	\$1,474,959.83
PH80060113 PN 85P012082	<i>2002 RSIP-O'HARE-ELK GROVE VILLAGE</i> DEPARTMENT OF AVIATION TOM MAGNO	1054280A RLS, JV	\$1,092,654.08
PM10329801 PN 85P011437 P20910	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063 A CLARK/MCHUGH/RAUSCH, J.V.	\$8,000.00
PS01020101 PN 84P011986 P21051	<i>2001 STREETScape PROGRAMS-OAK STREET RENOVATION</i> TRANSPORTATION GARY BELL	142032A CAPITOL CEMENT	\$38,500.00

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 06, 2002

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
B09613201 TA T0961320106	<i>PROFESSIONAL ENVIRONMENTAL ASSESSMENT AND ENGINEERING SERVICES</i> ENVIRONMENT JOAN SHARP	072978A BAKER ENGINEERING, INC.	DUR
B20704701 TA T2070470101	<i>CAB/CHASSIS SQUADROLS WITH DUAL REAR WHEELS</i> DEPARTMENT OF POLICE AHMAD NAYAMUTH	1022584A SUTTON FORD, INC.	DUR
B89181704 TA T8918170401 T20646	<i>AIRPORT PROGRAM MANAGEMENT SERVICES FOR O'HARE AIRPORT</i> DEPARTMENT OF AVIATION HABIB REHMAN	103422A MCCLIER CORPORATION	DUR Time Extension
C031010002 PN 59C029661C	<i>AIR CONDITIONERS *</i> DEPARTMENT OF WATER PETER VITONE	057849A ARROW LUMBER CO.	\$28,771.80
C925990002 PN 84C030191	<i>PULASKI ROAD TRAFFIC SIGNAL INTERCONNECT 87TH STREET TO I- 55</i> TRANSPORTATION ADRIENNE VANORSBY	1036869 A CIVIL TECH ENGINEERING, INC.	\$634,863.00
PH60740101 PN 85P011952 P20870	<i>RUNWAY 14R 32L REHABILITATION</i> DEPARTMENT OF AVIATION TOM MAGNO	1000728A E.A. COX	\$116,362.79
PH80060006 PN 85P011855 P20963	<i>2000 RESIDENTIAL SOUND PROGRAM</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, JV	\$4,533.00

Richard M. Daley
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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 07, 2002

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
B84259402 TA T8425940201 T20662	<i>EVANS CONSOLE PARTS AND REPLACEMENTS</i> OFFICE OF EMERGENCY COMM JUANITA DEVON	1059769A EVANS CONSOLES, INC.	DUR Time Extension
B99461504 TA T9946150411 T11281	<i>REAL ESTATE APPRAISAL SERVICES</i> DEPT. OF GENERAL SERVICES JENNIFER ARBOLINO	1066273A SEAY AND THOMAS APPRAISAL, INC.	DUR Time Extension
C906020001 PN35C030193	<i>EVENT ORGANIZATION AND MANAGEMENT SERVICE</i> DEPT OF PROCUREMENT SERVICES LARRY WASHINGTON	1057925A J & J EXHIBITORS SERVICES, INC.	\$37,774.50
PB12410101 PN84P012018 P21037	<i>LSD (55TH TO 23RD) MAIN STORM SEWER</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION	\$1,429.74
PH50900101 PN85P011944 P20844	<i>MILITARY SITE INTERIM PARKING LOT G EXPANSION</i> DEPARTMENT OF AVIATION TOM MAGNO	444517A K-FIVE CONSTRUCTION CORPORATION	Time Extension

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

DATE: Monday, June 10, 2002

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
C220010006 PN 57C029927	MARINE ELECTRONICS DEPARTMENT OF POLICE LARRY WASHINGTON	1011062A PROGRESSIVE INDUSTRIES, INC	\$49,162.95
C968990037 PN 84C030254	CHICAGO SKYWAY COMMERCIAL AVENUE VIADUCT AND CALUMET RIVER BRIDGE PHASE II TRANSPORTATION ADRIENNE VANORSBY	518232A H. W. LOCHNER INC	\$248,742.00
PD30569801 PN 84P011529 P21096	CHICAGO/STATE SUBWAY STATION REHABILITATION TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (JV)	\$461.97
PE54320001 PN 84P011887 P21104	WACKER DRIVE "A" RECONSTRUCT TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION	\$2,525.00
PE54320001 PN 84P011887 P21110	WACKER DRIVE "A" RECONSTRUCT TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION	\$2,700.00 Time Extension
PE54320001 PN 84P011887 P21111	WACKER DRIVE "A" RECONSTRUCT TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION	\$2,250.66 Time Extension
PE54320101A PN 84P011980 P21118	WACKER DRIVE CONSTRUCTION CONTRACT B TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION	\$3,840.00
PE54320101A PN 84P011980 P21121	WACKER DRIVE CONSTRUCTION CONTRACT B TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION	\$1,100.00

Richard M. Daley
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**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Monday, June 10, 2002

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
PH30440201 PN85P012096	<i>FIRE FIGHTER TRAINING AND SIMULATOR BUILDING *</i> DEPARTMENT OF AVIATION TOM MAGNO	1042543A PACIFIC CONSTRUCTION SERVICES	\$835,000.00

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

DATE: Tuesday, June 11, 2002

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
B19883603 TA T1988360303	WEED CUTTING SERVICES - NORTH DEPT OF STREETS & SANITATION CLAUDE HUMPHREY	600640A MORGAN ENTERPRISES INC	DUR
PH50350001 PN 85P011924 P20823	UPPER LEVEL ROADWAY SUPERSTRUCTURE REPLACEMENT DEPARTMENT OF AVIATION TOM MAGNO	902720A WALSH CONSTRUCTION CO., OF ILLINOIS	\$182,883.61
PH50350001 PN 85P011924 P20827	UPPER LEVEL ROADWAY SUPERSTRUCTURE REPLACEMENT DEPARTMENT OF AVIATION TOM MAGNO	902720A WALSH CONSTRUCTION CO., OF ILLINOIS	\$116,671.24
PH50350001 PN 85P011924 P20830	UPPER LEVEL ROADWAY SUPERSTRUCTURE REPLACEMENT DEPARTMENT OF AVIATION TOM MAGNO	902720A WALSH CONSTRUCTION CO., OF ILLINOIS	\$230,131.81

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Wednesday, June 12, 2002

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
B09187520 TA T0918752013	<i>MANAGEMENT CONSULTING AGREEMENT FOR BIS</i> BUSINESS & INFORMATION SERVICE GYATA KIMMONS	1061671 GEOANALYTICS, INC.	DUR
B29680702 TA T2968070201	<i>EMERGENCY ASPHALT REPAIRS FOR CONCRETE AND BITUMINOUS RUNWAYS.</i> DEPARTMENT OF AVIATION HABIB REHMAN	1030577A DIAMOND CORING CO. INC.	DUR
C925990002 PN 84C030122	<i>PULASKI ROAD TRAFFIC SIGNAL INTERCONNECT 87TH STREET TO I- 55</i> TRANSPORTATION ADRIENNE VANORSBY	1041137A LOUIS BERGER & ASSOCIATES, INC.	\$177,347.00
PB14200101 PN 84P012051	<i>SOUTH LAKE SHORE DRIVE - BURNHAM PARK - MAINLINE (23RD TO OAKWOOD).</i> TRANSPORTATION GARY BELL	1072299A WALSH/II IN ONE/RITEWAY (JV)	\$35,073,133.37
PB14300101 PN 84P012050	<i>SOUTH LAKE SHORE DRIVE OAKWOOD BOULEVARD TO 56TH STREET</i> TRANSPORTATION GARY BELL	1072299A WALSH/II IN ONE/RITEWAY (JV)	\$33,587,866.63
PH60110001 PN 85P011921 P21027	<i>NORTH AIRFIELD DRAINAGE IMPROVEMENTS-WILLOW HIGGINS RESERVOIR</i> DEPARTMENT OF AVIATION TOM MAGNO	1050167A PLOTE CONSTRUCTION, INC.	\$22,405.45
PH80060114 PN 85P012083	<i>2002 RSIP-O'HARE-CHICAGO</i> DEPARTMENT OF AVIATION TOM MAGNO	1054280A RLS, JV	\$460,677.37

Richard M. Daley
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**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Thursday, June 13, 2002

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
B09189801 TA T0918980110	TAX INCREMENT FINANCE SUPPORT PLANNING & DEVELOPMENT DINA ARRIGO	664513A FPT & W, LTD.	DUR
B89751408 TA T8975140801 T20573	RENTAL OF AUTOMOBILES, VANS, AND LIGHT DUTY TRUCKS DEPARTMENT OF POLICE PETER VITONE	1039687A ENTERPRISE LEASING COMPANY OF CHICAGO	DUR Time Extension
B99626002 TA T9962600201 T11398	PLANNING DESIGN FABRICATION AND IMPLEMENTATION FOR SEASONAL DECORATIONS FOR DOA DEPARTMENT OF AVIATION MARGARET KLEIN	619128A MCFARLANE DOUGLAS & COMPANY	DUR
C725010001 PN 85C030100	PROVISION AND MAINTENANCE OF MOTOROLA ASTRO DIGITAL RADIO SYSTEM DEPARTMENT OF AVIATION HABIB REHMAN	701949A MOTOROLA C & E, INC.	\$3,398,175.00

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Friday, June 14, 2002

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 T20839	<i>STEEL DUMPSTER RENTAL , DISPOSAL , RECYCLING 10 CU. YD. OR LESS</i> DEPT. OF GENERAL SERVICES NADIA QUARLES	1040290 B WASTE MANAGEMENT-METRO	DUR Time Extension
B67507001 TA T6750700101 T20905	<i>READY MIX CONCRETE</i> TRANSPORTATION PETER VITONE	660470B OZINGA BROS.	DUR
B82007211 TA T8200721101 T20846	<i>VARIOUS WORK AND BUSINESS UNIFORMS</i> TRANSPORTATION JUANITA DEVON	423277A J & D UNIFORMS	DUR
B95503804 TA T9550380403 T20814	<i>PARKING METERS & REPLACEMENT PARTS</i> DEPARTMENT OF REVENUE ODELL BROWN	1016283A MACKAY METERS, INC.	DUR Time Extension
C968990037 PN 84C029595 C20818	<i>CHICAGO SKYWAY COMMERCIAL AVENUE VIADUCT AND CALUMET RIVER BRIDGE PHASE II</i> TRANSPORTATION ADRIENNE VANORSBY	668047A PARSON BRINKERHOFF QUADE AND DOUGLAS	\$953,364.95
PB02110001A PN 84P011831 P21032	<i>NORTH PAULINA ST. FROM ROGERS AVE TO WEST HOWARD ST.</i> TRANSPORTATION RICK RZESZUTKO	142032A CAPITOL CEMENT	\$227,475.00
PB02420101 PN 84P011984 P21094	<i>SOUTH LAKE SHORE DR.-JACKSON PARK SECTION</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION	\$19,511.04
PB12410101 PN 84P012018 P20845	<i>LSD (55TH TO 23RD) MAIN STORM SEWER</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION	\$756,800.00

Richard M. Daley
Mayor

David E. Malone
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DATE: Friday, June 14, 2002

DAILY AWARD SHEET

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PB93010001 PN 84P011881 P21074	<i>MED LANDSCAPE STONY ISLAND (69TH TO 95TH)</i> TRANSPORTATION JOAN SHARP	309945A G & V CONSTRUCTION	\$20,259.83
PB93630001 PN 84P011787 P21077	<i>ARTERIAL STREET RESURFACING PROJECT #19</i> TRANSPORTATION JOAN SHARP	207936A E. A. COX	\$75,570.00
PD91050101 PN 84P011967 P20811	<i>NEAR SOUTH TRANSFER TUNNEL AT ROOSEVELT AND AT STATE</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION	\$300,000.00
PE05490001 PN 84P011907 P21078	<i>31ST STREET BRIDGE OVER I-90/94</i> TRANSPORTATION GARY BELL	1055528A F. H. PASCHEN/S.N. NIELSEN	\$6,400.00
PE05490001 PN 84P011907 P21098	<i>31ST STREET BRIDGE OVER I-90/94</i> TRANSPORTATION GARY BELL	1055528A F. H. PASCHEN/S.N. NIELSEN	\$24,600.00
PE44300001 PN 84P011904 P20670	<i>DAMEN AVENUE REHAB (ARCHER TO BLUE ISLAND) PHASE II</i> TRANSPORTATION GARY BELL	1055528A F.H. PASCHEN / S.N. NIELSEN	\$569,000.00
PE54320001 PN 84P011887 P21102	<i>WACKER DRIVE "A" RECONSTRUCT</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION	\$18,400.00
PE54320001 PN 84P011887 P21103	<i>WACKER DRIVE "A" RECONSTRUCT</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION	\$6,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

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DATE: Friday, June 14, 2002

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE54320001 PN 84P011887 P21107	<i>WACKER DRIVE "A" RECONSTRUCT</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION	\$32,215.00
PE54320001 PN 84P011887 P21108	<i>WACKER DRIVE "A" RECONSTRUCT</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION	\$16,500.00
PE54320001 PN 84P011887 P21109	<i>WACKER DRIVE "A" RECONSTRUCT</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION	\$6,000.00
PE54320001 PN 84P011887 P21113	<i>WACKER DRIVE "A" RECONSTRUCT</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION	\$7,000.00
PE54320001 PN 84P011887 P21114	<i>WACKER DRIVE "A" RECONSTRUCT</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION	\$60,000.00
PE54320101A PN 84P011980 P21115	<i>WACKER DRIVE CONSTRUCTION CONTRACT B</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION	\$24,014.00
PE54320101A PN 84P011980 P21116	<i>WACKER DRIVE CONSTRUCTION CONTRACT B</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION	\$11,000.00
PE54320101A PN 84P011980 P21119	<i>WACKER DRIVE CONSTRUCTION CONTRACT B</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION	\$5,500.00

Richard M. Daley
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**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Friday, June 14, 2002

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE54320101A PN 84P011980 P21120	<i>WACKER DRIVE CONSTRUCTION CONTRACT B</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION	\$56,000.00
PF82149901 PN 87P011736A P21053	<i>SOUTH WATER PURIFICATION PLANT - HOT WATER HEATING SYSTEM PROJECT NO. F-8-214</i> DEPARTMENT OF WATER GARY BELL	1055776A SCOTT CO. MECHANICAL	\$82,986.15
PH10969901 PN 85P011731 P20874	<i>CONCOURSE H/K APEX FOOD COURT RENOVATION</i> DEPARTMENT OF AVIATION TOM MAGNO	1022049A CASTLE CONSTRUCTION	\$5,443.92
PH60530001 PN 85P011837 P20888	<i>SOUTH AIRFIELD DRAINAGE IMPROVEMENTS</i> DEPARTMENT OF AVIATION HABIB REHMAN	1025589A T.J. LAMBRECHT CONSTRUCTION	\$499,000.00
PH60530001 PN 85P011837 P20968	<i>SOUTH AIRFIELD DRAINAGE IMPROVEMENTS</i> DEPARTMENT OF AVIATION HABIB REHMAN	1025589A T.J. LAMBRECHT CONSTRUCTION	\$3,228.61
PS91110101 PN 84P011978 P21080	<i>53RD. STREET IMPROVEMENT - (WOODLAWN TO LAKE PARK BOULEVARD)</i> TRANSPORTATION GARY BELL	278603 A F & V CEMENT	Time Extension
PU01420101 PN 84P012034	<i>WEST 19TH STREET IMPROVEMENTS- S. WESTERN AVE TO THE BNSF RR *</i> TRANSPORTATION JAMES MOLL	1049184A SEVEN-D CONSTRUCTION CO.	\$327,699.00

Richard M. Daley
Mayor

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: Monday, June 17, 2002

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
B25706402 TA T2570640201	<i>SHEET METAL & MISC. SHAPES *</i> TRANSPORTATION KENNETH MEYER	1023779A NAK-MAN CORP.	DUR
B29463505 TA T2946350501	<i>ONLINE PAYMENT PROCESSING AGREEMENT</i> BUSINESS & INFORMATION SERVICE GAIL BORENSTEIN	1072315A PAYMENTECH, L.P.	DUR
B83751502A TA T8375150201 T20894	<i>BREAD: LOAVES FURNISHED AND DELIVERED TO POLICE DEPT DISTRICT STATIONS</i> DEPARTMENT OF POLICE KENNETH MEYER	1056650A CHICAGO BAKING CO.	DUR Time Extension
B89259301 TA T8925930110 T20672	<i>TRAFFIC ENGINEERING SERVICES</i> TRANSPORTATION ADRIENNE VANORSBY	081378A BARTON ASCHMAN ASSOCIATES INC.	DUR Time Extension
B89611720 TA T8961172001 T20740	<i>ARCHITECTURAL TASK ORDER SERVICES *</i> DEPARTMENT OF AVIATION ANTHONY GEORGIAN	1018277A MULLER & MULLER P.C. LTD	DUR Time Extension
B89611720 TA T8961172003 T20742	<i>ARCHITECTURAL TASK ORDER SERVICES *</i> DEPARTMENT OF AVIATION ANTHONY GEORGIAN	1010354A ROSS BARNEY & JANKOWSKI, INC.	DUR Time Extension
C925990002 PN 84C030187	<i>PULASKI ROAD TRAFFIC SIGNAL INTERCONNECT 87TH STREET TO I- 55</i> TRANSPORTATION ADRIENNE VANORSBY	1041911A PARSON'S TRANSPORTATION GROUP, INC.	\$488,948.00
PB12410101 PN 84P012018 P20803	<i>LSD (55TH TO 23RD) MAIN STORM SEWER</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION	\$144,528.75

Richard M. Daley
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DATE: Monday, June 17, 2002

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB93010101 PN 84P012002 P21075	MEDIAN LANDSCAPE IMPROVEMENT - STONY ISLAND TRANSPORTATION GARY BELL	054395A AREATHA CONSTRUCTION	\$56,875.00
PB93730101 PN 84P011951 P21015	SOUTH HARBOR AVENUE (S. CHICAGO AVE. TO AVE O) S. AVE. (S. HARBOR TO 87TH STREET TRANSPORTATION LYNETTE TERRELL	1062101A BENCHMARK CONSTRUCTION	\$117,447.00
PE54320101A PN 84P011980 P21122	WACKER DRIVE CONSTRUCTION CONTRACT B TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION	\$7,500.00
PM60309801 PN 85P011471 P20983	AIRSIDE PAVEMENT DEPARTMENT OF AVIATION TOM MAGNO	1052965A WALSH/RITEWAY JOINT VENTURE	\$417,176.00

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Tuesday, June 18, 2002

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
B14651407B TA T1465140701	<i>LIFEPAK CONSUMABLES</i> FIRE DEPARTMENT JUANITA DEVON	1068773 A MATRIX MEDICAL INC.	DUR
B23458003 TA T2345800301	<i>DRAGER RESPIRATORY PROTECTIONS PRODUCTS AND GAS DETECTOR PRODUCT</i> DEPARTMENT OF WATER JUANITA DEVON	1054423A AFC INTERNATIONAL, INC.	DUR
B89060702 TA T8906070205 T20745	<i>ARCHITECTURAL TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION ROBERT PIKE	796884A SKIDMORE OWINGS & MERRILL LLP	DUR Time Extension
B89184209 TA T8918420902 T20829	<i>CIVIL ENVIRONMENTAL ENGINEERING TASK ORDER SERVICES *</i> DEPARTMENT OF AVIATION ROBERT PIKE	1000837A DELTA ENGINEERING, INC.	DUR Time Extension
B89754101 TA T8975410101 T20736	<i>RENTAL OF FLATBED AND GOLF CARTS</i> OFFICE OF SPECIAL EVENTS AHMAD NAYAMUTH	1045952A WINDY CITY GOLF CARS	DUR Time Extension
B90254001 TA T9025400105 T20536	<i>AIR COMPRESSORS</i> DEPT OF FLEET MGMT JANE BISHOP LILLEGARD	1068268A INGERSOLL-RAND COMPANY	DUR Time Extension
B95788402 TA T9578840201 T20836	<i>PROMOTIONAL ITEMS</i> DEPARTMENT OF POLICE JUANITA DEVON	1063101 A BEST EXPRESSION	DUR Time Extension
B99461504 TA T9946150419 T11288	<i>REAL ESTATE APPRAISAL SERVICES</i> DEPT. OF GENERAL SERVICES JENNIFER ARBOLINO	720324A JOSEPH A. RENZI AND ASSOCIATES	DUR Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

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

DATE: Tuesday, June 18, 2002

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
C918010006 PN 41 C029608	REACH 2010 DEPARTMENT OF HEALTH MAYE KELSEY	523215M LOYOLA UNIVERSITY CHICAGO PREVENTION	\$24,799.00
PE54320001 PN 84P011887 P21100	WACKER DRIVE "A" RECONSTRUCT TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION	\$51,890.17
PH50900101 PN 85P011944 P20931	MILITARY SITE INTERIM PARKING LOT G EXPANSION DEPARTMENT OF AVIATION TOM MAGNO	444517A K-FIVE CONSTRUCTION CORPORATION	\$6,939.38
PH50900101 PN 85P011944 P21021	MILITARY SITE INTERIM PARKING LOT G EXPANSION DEPARTMENT OF AVIATION TOM MAGNO	444517A K-FIVE CONSTRUCTION	\$2,298.65
PH50900101 PN 85P011944 P21022	MILITARY SITE INTERIM PARKING LOT G EXPANSION DEPARTMENT OF AVIATION TOM MAGNO	444517A K-FIVE CONSTRUCTION CORP.	\$17,815.68

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

DATE: Wednesday, June 19, 2002

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
B09613201 TA T0961320131	<i>PROFESSIONAL ENVIRONMENTAL ASSESSMENT AND ENGINEERING SERVICES</i> ENVIRONMENT JOAN SHARP	1071419A NORTHERN ENVIRONMENTAL TECHNOLOGIES	DUR
B12055802 TA T1205580201	<i>SHARED DATA BASE SYSTEM</i> DEPARTMENT OF HOUSING VALERIE WALKER	1072273 A MITAS GROUP, INC.	DUR
B17456705 TA T1745670504	<i>BITUMINOUS ASPHALT (HOT MIX)</i> TRANSPORTATION PETER VITONE	444517A K-FIVE CONSTRUCTION CO.	DUR
B72557001 TA T7255700101 T10818	<i>ADHESIVE VEHICLE LICENSE EMBLEMS</i> CITY CLERK LOREL BLAMEUSER	820413A STANDARD REGISTER	DUR
B83408701 TA T8340870101 T10833	<i>FIRE DEPARTMENT SIMULATOR</i> DEPARTMENT OF AVIATION MARGARET KLEIN	1062830 A ENVIROMENTAL TECTONIC'S	DUR Time Extension
B84859401 TA T8485940101 T20750	<i>GALVANIZED/PAINTED LITTER BASKETS</i> DEPT OF STREETS & SANITATION PETER VITONE	736527A ROOT BROS MFC. CO.	DUR Time Extension
B86800806 TA T8680080601 T20816	<i>SOFT BODY ARMOR</i> DEPARTMENT OF REVENUE LOREL BLAMEUSER	652766A RAY O'HERRON	DUR Time Extension
B89060702 TA T8906070204 T20744	<i>ARCHITECTURAL TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION ROBERT PIKE	1036028A DE STEFANO & PARTNERS, LTD	DUR Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

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

DATE: Wednesday, June 19, 2002

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
B89259301 TA T8925930103 T20666	<i>TRAFFIC ENGINEERING SERVICES</i> TRANSPORTATION ADRIENNE VANORSBY	1036869A CIVILTECH ENGINEERING, INC.	DUR Time Extension
B89259301 TA T8925930105 T20668	<i>TRAFFIC ENGINEERING SERVICES</i> TRANSPORTATION ADRIENNE VANORSBY	1036869 A CIVILTECH ENGINEERING, INC.	DUR Time Extension
B89259301 TA T8925930108 T20670	<i>TRAFFIC ENGINEERING SERVICES</i> TRANSPORTATION ADRIENNE VANORSBY	1062712A TRAN SYSTEMS CORPORATION	DUR Time Extension
B89259301 TA T8925930114 T20674	<i>TRAFFIC ENGINEERING SERVICES</i> TRANSPORTATION ADRIENNE VANORSBY	1000418A TY LIN INTERNATIONAL GREAT LAKES INC.	DUR Time Extension
B89259301 TA T8925930122 T20677	<i>TRAFFIC ENGINEERING SERVICES</i> TRANSPORTATION ADRIENNE VANORSBY	1062712A TRAN SYSTEMS CORPORATION	DUR Time Extension
B99064603 TA T9906460368 T20821	<i>ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ADRIENNE VANORSBY	195756 A CONSOER TOWNSEND ENVIRODYNE ENG.	DUR
B99461504 TA T9946150418 T11287	<i>REAL ESTATE APPRAISAL SERVICES</i> DEPT. OF GENERAL SERVICES JENNIFER ARBOLINO	1066292 A ASSOCIATED PROPERTY COUNSELORS	DUR Time Extension
B99626002 TA T9962600201 T01165	<i>PLANNING DESIGN FABRICATION AND IMPLEMENTATION FOR SEASONAL DECORATIONS FOR DOA</i> DEPARTMENT OF AVIATION MARGARET KLEIN	619128A MCFARLANE DOUGLAS & CO.	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 19, 2002

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
C765020001 PN 85C030176	<i>DEMONSTRATOR BOSCHUNG JET BROOM</i> DEPARTMENT OF AVIATION MARGARET KLEIN	829210A STEVE'S EQUIPMENT SERVICE	\$840,410.00
PE54299801B PN 84P011514 P20947	<i>FRANKLIN, ORLEANS ST. DRAWBRIDGE REHABILITATION</i> TRANSPORTATION OLLIN GHOLSTON	1066942A WALSH/SJ (JV)	\$860,000.00
PH60820201 PN 85P012104	<i>RUNWAY 14L-32R REHABILITATION</i> DEPARTMENT OF AVIATION TOM MAGNO	239448A DIVANE BROTHER ELECTRIC CO.	\$6,330,250.10

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

DATE: Thursday, June 20, 2002

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
B66159302 TA T6615930201 T10579	<i>TAB PRODUCTS MEDICAL RECORD SYSTEM SUPPLIES</i> DEPARTMENT OF HEALTH LOREL BLAMEUSER	844437A TAB PRODUCTS, COMPANY	DUR Time Extension
B89062924 TA T8906292401 T20822	<i>CIVIL AND ENVIRONMENTAL ENGINEERING TASK ORDER SERVICES.</i> DEPARTMENT OF AVIATION ROBERT PIKE	479479 A KUDRNA & ASSOCIATES LTD.	DUR Time Extension
B91939401 TA T9193940103 T20503	<i>URINALYSIS TEST STRIPS AND REAGENTS</i> DEPARTMENT OF HEALTH ANTHONY GEORGIAN	260318A EDWARDS MEDICAL SUPPLY	DUR Time Extension
C918000023 PN 41C028758 C20801	<i>FULL TIME DENTIST TO WORK IN CLINICS AND SCHOOLS</i> DEPARTMENT OF HEALTH SCOTT SIMS	1021493A BOARD OF TRUSTEES- UNIVERSITY OF ILLINOIS	\$172,723.00
PH50350001 PN 85P011924 P21029	<i>UPPER LEVEL ROADWAY SUPERSTRUCTURE REPLACEMENT</i> DEPARTMENT OF AVIATION TOM MAGNO	902720A WALSH CONSTRUCTION COMPANY OF ILLINOIS	\$15,000.00
PM60450001 PN 85P011780 P20993	<i>SECURITY/ID BADGING OFFICE RELOCATION AT MIDWAY</i> DEPARTMENT OF AVIATION TOM MAGNO	1067084A PCS/ICT JOINT VENTURE	\$2,316.93

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 21, 2002

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
B09684213 TA T0968421303 T20780	<i>JOB ORDER CONTRACT - SINGLE FAMILY PROGRAMS *</i> DEPARTMENT OF HOUSING DALE HILLERMAN	SC01082A ALCO CONSTRUCTION CO., INC.	DUR Time Extension
B10705307 TA T1070530701	<i>CAB/CHASSIS WITH UTILITY BODY BOOM, 54' BUCKET AND MATERIAL HANDLERS</i> DEPT OF STREETS & SANITATION MICHAEL SMITH	1042956A MID-AMERICA TRUCK AND EQUIPMENT COMPANY, INC.	DUR
B15608102 TA T1560810201	<i>CREW CAB/CHASSIS W/AERIAL DERRICKS, DOUBLE BUCKETS AND BOBTAIL BODIES</i> DEPT OF STREETS & SANITATION MICHAEL SMITH	1052822A CITY UTILITY EQUIPMENT SALES & LEASE CO.	DUR
B19386314 TA T1938631401	<i>MAINTENANCE OF GAMMA ALPHA BETA RADIOACTIVITY COUNTING EQUIPMENT</i> DEPARTMENT OF WATER SONJI WARD	312823A GAMMA PRODUCTS INC.	DUR
B77456702 TA T7745670201 T11504	<i>BITUMINOUS MATERIALS HOT MIX & ASPHALTIC PRIMERS</i> TRANSPORTATION PETER VITONE	444517A K-FIVE CONSTRUCTION CO.	DUR Time Extension
B79258801 TA T7925880111 T20575	<i>DESIGN ENGINEERING PHASE II- TORRENCE AVE. BRIDGE OVER CALUMET RIVER</i> TRANSPORTATION ADRIENNE VANORSBY	1000418A TY LIN INTERNATIONAL GREAT LAKES INC.	DUR Time Extension
B89259301 TA T8925930124 T20679	<i>TRAFFIC ENGINEERING SERVICES</i> TRANSPORTATION ADRIENNE VANORSBY	1036869A CIVILTECH ENGINEERING	DUR Time Extension
B99618601 TA T9961860101 T11520	<i>HORSE CARE/FARRIER SERVICES</i> DEPARTMENT OF POLICE RODNEY FALLS	F00221A STANLEY AHRENS	DUR Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

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

DATE: Friday, June 21, 2002

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
C070010033A PN 40C029856	<i>ONE (1) TILT WITH 14' DRY FREIGHT BODY AND 2000 LB CAPACITY RAILGATE</i> DEPT OF FLEET MGMT MICHAEL SMITH	1066575A BILL JACOBS CHEVROLET	\$33,792.00
C968930025A PN 87C015484M C20858	<i>WATER MAIN INSTALL CONTRACT II</i> DEPARTMENT OF WATER OLLIN GHOLSTON	1018019 A CIVIL CONTRACTORS AND ENGINEERS	\$12,883.42
PE54320001 PN 84P011887 P21105	<i>WACKER DRIVE "A" RECONSTRUCT</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION	\$9,500.00

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

DATE: Monday, June 24, 2002

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
B09613201 TA T0961320139	<i>PROFESSIONAL ENVIRONMENTAL ASSESSMENT AND ENGINEERING SERVICES</i> ENVIRONMENT JOAN SHARP	1058050A TETRA TECH EM, INC	DUR
B84051501 TA T8405150101 T20735	<i>AUTOMOTIVE GASOLINE UNLEADED</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1027100A TEXOR PETROLEUM CO., INC.	DUR Time Extension
B89258802 TA T8925880205 T20919	<i>ENGINEERING SERVICES INSPECTION FOR SKYWAY 106TH ST. VIADUCT</i> TRANSPORTATION ELVIA FERNANDEZ	1062712A TRAN SYSTEM CORPORATION	DUR
B89611720 TA T8961172002 T20741	<i>ARCHITECTURAL TASK ORDER SERVICES *</i> DEPARTMENT OF AVIATION ANTHONY GEORGIAN	1013613 A LOUIS JONES ENTERPRISES. INC.	DUR Time Extension
B98151201 TA T9815120101 T11526	<i>BALL JOINTS AND RELOAD KITS</i> DEPARTMENT OF AVIATION ROBERT KELLY	1004829 A MADDOCK INDUSTRIES, INC.	DUR Time Extension
PE54320101A PN 84P011980 P21117	<i>WACKER DRIVE CONSTRUCTION CONTRACT B</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION	\$22,500.00
PH50900101 PN 85P011944 P20840	<i>MILITARY SITE INTERIM PARKING LOT G EXPANSION</i> DEPARTMENT OF AVIATION TOM MAGNO	444517A K-FIVE CONSTRUCTION CORPORATION	Time Extension
PM60450001 PN 85P011780 P20987	<i>SECURITY/ID BADGING OFFICE RELOCATION AT MIDWAY</i> DEPARTMENT OF AVIATION TOM MAGNO	1067084A PCS/ICT JOINT VENTURE	\$6,163.87

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 25, 2002

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
B19680703 TA T1968070301	<i>ASPHALT, OVERLAY ROADWAYS, RUNWAYS, RAMPS & TAXIWAYS</i> DEPARTMENT OF AVIATION HABIB REHMAN	1050167A PLOTE CONSTRUCTION	DUR
B82856401 TA T8285640101 T20769	<i>LIGHTING CONTROL RELAYS</i> DEPT OF STREETS & SANITATION STEVE GEOCARIS	1040315A ROOT BROS. MFG. & SUPPLY, CO.	DUR Time Extension
C070010034 PN 89C029958	<i>THREE (3) TRUCK MOUNTED FULL SIZE CATCH BASIN CLEANERS</i> DEPARTMENT OF SEWERS MICHAEL SMITH	868732A TRI-ANGLE FABRICATIONS & BODY CO., INC.	\$490,800.00

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

DATE: Thursday, June 27, 2002

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
PG11920201 PN 89P012108	<i>EAST PEARSON STREET SEWER LINING</i> DEPARTMENT OF SEWERS OLLIN GHOLSTON	412675A INSITUFORM TECHNOLOGIES USA, INC.	\$200,915.00
PH10899903 PN 85P011687 P21019	<i>FACELIFT FOR SIX TOILET ROOMS IN THE E/F CONCOURSES</i> DEPARTMENT OF AVIATION TOM MAGNO	1014658 A ORNELAS CONSTRUCTION COMPANY	\$13,876.78
PH10969901 PN 85P011731 P20962	<i>CONCOURSE H/K APEX FOOD COURT RENOVATION</i> DEPARTMENT OF AVIATION TOM MAGNO	1022049 A CASTLE CONSTRUCTION	\$32,572.71
PH60530001 PN 85P011837 P20930	<i>SOUTH AIRFIELD DRAINAGE IMPROVEMENTS</i> DEPARTMENT OF AVIATION HABIB REHMAN	1025589 A T.J. LAMBRECHT CONSTRUCTION	(\$35,000.00)
PH80060010 PN 85P011859 P20966	<i>2000 O'HARE RESIDENTIAL SOUND INSULATION PROGRAM</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, JV	\$1,670.00
PM60450001 PN 85P011780 P20961	<i>SECURITY/ID BADGING OFFICE RELOCATION AT MIDWAY</i> DEPARTMENT OF AVIATION TOM MAGNO	1067084A PCS/ICT JV.	\$10,272.70
PM60450001 PN 85P011780 P20990	<i>SECURITY/ID BADGING OFFICE RELOCATION AT MIDWAY</i> DEPARTMENT OF AVIATION TOM MAGNO	1067084A PCS/ICT JOINT VENTURE	\$11,588.59
PM80530004 PN 85P011866 P21028	<i>2000 MIDWAY RESIDENTIAL SOUND INSULATION PROGRAM</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, JV	\$137.17

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 28, 2002

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
B02056214 TA T0205621401 T20928	<i>SOFTWARE AND SERVICES AGREEMENT</i> BUSINESS & INFORMATION SERVICE STEVEN Y SAKAI	1053069A MOTOROLA INC/FKA SUNCOAST	DUR Time Extension
