

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

DATE: Monday, October 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
B16706602 TA T1670660207	<i>PLUMBING SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	436422B JOHNSON PIPE & SUPPLY CO.	DUR
B79361006 TA T7936100601 T10938	<i>SUPPLYING AIR FILTERS FOR AIR HANDLING UNITS, SVC FILTERS</i> DEPARTMENT OF AVIATION ROBERT KELLY	415475A INTERNATIONAL AIR FILTRATION	DUR Time Extension
B79680801 TA T7968080101 T10760	<i>PAVEMENT GROOVING, REGROOVING, GRINDING AND RUMBLE STRIP</i> DEPARTMENT OF AVIATION LARRY WASHINGTON	1045001 A MCLAKE CONSTRUCTION CO.	DUR Time Extension
PB12410101 PN84P012018	<i>SOUTH LAKESHORE DRIVE - 55TH STREET TO 23RD STREET</i> TRANSPORTATION JAMES MOLL	902720A WALSH CONSTRUCTION CO. OF IL.	\$8,058,433.00
PB93010001 PN84P011881 P11443	<i>MEDIAN LANDSCAPE IMPROVEMENT PROJECT STONY ISLAND AVE. E. 95TH ST. TO E. 67TH ST</i> TRANSPORTATION JOAN SHARP	309945A G & V CONSTRUCTION	Time Extension
PE54299801B PN84P011514 P11320	<i>FRANKLIN, ORLEANS ST. DRAWBRIDGE REHABILITATION</i> TRANSPORTATION OLLIN GHOLSTON	1066942A WALSH / S & J (JV)	\$495,000.00
PE85429901 PN84P011725 P11412	<i>EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION</i> TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION CO., OF IL.	\$60,261.00
PH60530001 PN85P011837 P11372	<i>SOUTH AIRFIELD DRAINAGE IMPROVEMENTS</i> DEPARTMENT OF AVIATION HABIB REHMAN	1025589A T. J. LAMBRECHT CONSTRUCTION INC.	\$6,047.90

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

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PS12090101 PN84P011976	2001 50/50 SIDEWALK PROGRAM 5-1-213 TRANSPORTATION LYNETTE TERRELL	1040371A JALPA CONSTRUCTION CORP.	\$787,675.00
PS12090101 PN84P011992	2001 50/50 SIDEWALK PROGRAM 5-1-213 TRANSPORTATION LYNETTE TERRELL	1040371A JALPA CONSTRUCTION CORP.	\$376,945.00
PS91550001 PN84P011892 P11393	WELLS ST./ DIVISION TO NORTH AVE STREETSCAPE TRANSPORTATION JAMES MOLL	1063951B PAN-OCEANIC ENGINEERING	\$7,500.00
PS91550001 PN84P011892 P11394	WELLS ST./ DIVISION TO NORTH AVE STREETSCAPE TRANSPORTATION JAMES MOLL	1063951B PAN-OCEANIC ENGINEERING	\$60,840.00

Richard M. Daley
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DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Tuesday, October 02, 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
B09689603 TA T0968960301	SCADA COMPUTER MONITORING & CONTROL SYSTEM DEPARTMENT OF WATER THERESA MCDONNELL	867028A TRANSDYN CONTROLS	DUR
B19105901 TA T1910590101	PEST CONTROL SVCS AT O'HARE, MIDWAY, MEIGS FIELD DEPARTMENT OF AVIATION LARRY WASHINGTON	1066833A JAMES PEST CONTROL	DUR
B99204527 TA T9920452701 T11105	ENHANCEMENT TO THE OBM-CIP ORACLE BASED APPLICATION OFFICE OF BUDGET & MANAGEMENT KENNETH RHODES	1059076A SABER SOFTWARE CONSULTANTS INC.	DUR Time Extension
B99612033 TA T9961203301 T11042	SHAKMAN AUDIT FOR YEARS 1996 AND 1997 DEPARTMENT OF PERSONNEL MICHAEL SMITH	367367B THE HAY GROUP	DUR Time Extension
C070000028 PN40C028630 C11033	5-FOUR-WHEEL DRIVE CREW CAB PICK- UP TRUCKS DEPARTMENT OF AVIATION MARGARET KLEIN	643025A NORTHWEST FORD	\$108,000.00
C925990002 PN84C029764	PHASE II DESIGN ENGINEERING SVCS. CHA LAKEFRONT & DREXEL REDEVELOPMENT. TRANSPORTATION JOAN SHARP	821504A STANLEY CONSULTANTS, INC.	\$1,315,000.00
C961000009 PN57C028366	ADVERTISING CAMPAIGN FOR CHICAGO ALTERN. POLICING STRAT. DEPARTMENT OF POLICE SCOTT SIMS	1063511A DDB NEEDHAM	\$100,000.00
PB93059901A PN84P011728A P11407	LAKEFRONT BUSWAY CONTRACT A.-M. L.K. TRANSPORTATION OLLIN GHOLSTON	1066563A A & L, INC.	(\$1,307.78)

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB93059901A PN84P011728A P11408	LAKEFRONT BUSWAY CONTRACT A.-M. L.K. TRANSPORTATION OLLIN GHOLSTON	1066563 A A & L INC.	\$2,213.49
PB93059901A PN84P011728A P11446	LAKEFRONT BUSWAY CONTRACT A.-M. L.K. TRANSPORTATION OLLIN GHOLSTON	1066563A A & L INC.	\$25,500.00
PH50860001 PN85P011819 P11425	EPS LANDSCAPING AND PAINTING PHASE II @ O'HARE AIRPORT DEPARTMENT OF AVIATION HABIB REHMAN	310027A G. F. STRUCTURES CORP.	\$1,380.76
PM10329801 PN85P011437 P11381	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH, J.V.	\$49,275.00
PM10329801 PN85P011437 P11433	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH, J.V.	\$92,770.00
PM10329801 PN85P011437 P11434	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH, J.V.	\$25,158.00

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DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Wednesday, October 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
B09393706 TA T0939370601	MAINT. OUTDOOR WARNING SIREN SYSTEM OFFICE OF EMERGENCY COMM MARY SIECZKA	113699A BRANIFF COMMUNICATIONS INC.	DUR
B16706602 TA T1670660206	PLUMBING SUPPLIES DEPT. OF GENERAL SERVICES PETER VITONE	075834A BANNER PLUMBING SUPPLY	DUR
B59064603 TA T5906460325 T10929	ROADWAY DESIGN ENG. SVCS & VARIOUS LOCATIONS TRANSPORTATION LYNETTE TERRELL	271672 A A. EPSTEIN AND SONS	DUR Time Extension
B69295020 TA T6929502019 T00913	PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT DEPT OF FLEET MGMT ANTHONY GEORGIAN	394350A HOWELL TRACTOR & EQUIPMENT CO.	DUR Time Extension
C680010002 PN57C029762	REPAIR/RETROFIT BOMB DISPOSAL VESSEL DEPARTMENT OF POLICE STEVE GEOCARIS	1069761A NABCO	\$18,490.00
C925990002 PN84C029702	PHASE II DESIGN ENGINEERING SVCS. CHA LAKEFRONT & DREXEL REDEVELOPMENT. TRANSPORTATION JOAN SHARP	1066600A NATIONAL ENGINEERING TECH. CORP. (NET)	\$135,000.00
PG58010101 PN89P012005	SUPPORT & JUNCTION STRUCTURE IN WEST 110TH ST. DEPARTMENT OF SEWERS OLLIN GHOLSTON	1018019A CIVIL CONTRACTORS & ENGINEERS, INC.	\$342,000.00
PH50659901 PN84P011674 P11399	BESSIE COLEMAN DRIVE IMPROVEMENTS O'HARE DEPARTMENT OF AVIATION HABIB REHMAN	1033386A ROSSI CONTRACTORS	\$76,350.64

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DATE: Wednesday, October 03, 2001

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PM10329801 PN85P011437 P11205	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH, J.V.	\$512,445.00
PM10329801 PN85P011437 P11353	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH, J.V.	\$277,921.00

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DATE: Thursday, October 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
B89295010 TA T8929501001 T10941	MAINTENANCE NO REPAIR NATURAL GAS ENGINES AND ELECTRIC GENERATORS DEPARTMENT OF AVIATION ROBERT KELLY	157247 A CHARLES EQUIPMENT CO.	DUR Time Extension
B89367505 TA T8936750501 T00953	BOILER TANK REPAIR (CITY WIDE) DEPT. OF GENERAL SERVICES ANTHONY GEORGIAN	805380 A SODERLUND BROS. INC.	DUR Price Escalation
C070010026 PN57C029743	TWENTY FIVE (25) SQUADROLS DEPARTMENT OF POLICE AHMAD NAYAMUTH	1043878A CHICAGO TRUCK CENTER INC.	\$1,355,050.75
P993040101 PN87P012008	JARDINE WATER PURIFICATION PLANT LANDSCAPE PHASE#1 DEPARTMENT OF WATER OLLIN GHOLSTON	1063951A PAN-OCEANIC ENGINEERING CO., INC.	\$3,080,310.00
PB93640001 PN84P011788 P11447	ARTERIAL STREETS RESURFACING PROJECT NO. 21-SOUTH AREA TRANSPORTATION JOAN SHARP	311553 A GALLAGHER ASPHALT	\$592.10
PH10969901 PN85P011731 P11471	TERMINAL 3-H/K APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$7,883.61
PH10969901 PN85P011731 P11473	TERMINAL 3-H/K APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$6,003.47
PH60760001 PN85P011885 P11423	TAXIWAY "T" RESURFACING - O'HARE INT'L AIRPORT DEPARTMENT OF AVIATION JOY LINDSAY	444517A K-FIVE CONSTRUCTION CORP.	\$9,352.00

Richard M. Daley
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DATE: Thursday, October 04, 2001

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PM10329801 PN85P011437 P11432	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH /RAUSCH, J.V.	\$165,000.00
PM10329801 PN85P011437 P11435	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH, J.V.	\$300,000.00

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

DATE: Friday, October 05, 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
B09881503B TA T0988150301	<i>INSTALLATION, REPAIR, REPLACEMENT AN MAINTENANCE OF GUARDRAILS, CRASH ATTENUATORS</i> TRANSPORTATION JAMES MOLL	310027A G. F. STRUCTURES CORP.	DUR
B62701904 TA T6270190401 T11238	<i>FEMALE CONDOMS</i> DEPARTMENT OF HEALTH JUANITA DEVON	1052876A THE FEMALE HEALTH CO.	DUR Time Extension
B84050901 TA T8405090101 T10670	<i>DIESEL FUEL GRADES NO. 1 AND 2</i> DEPT OF FLEET MGMT STEVE GEOCARIS	042373 B AMOCO OIL COMPANY	DUR Time Extension
PB93050001 PN84P011838 P11444	<i>LAKEFRONT BUSWAY-CONTRACT B.-M. L.K. INTERSECTION</i> TRANSPORTATION GARY BELL	459735A KIEWIT WESTERN	\$2,547.30
PB93660001 PN84P011790 P11440	<i>ARTERIAL STREETS RESURFACING PROJECT NO.22 (CITYWIDE AREA)</i> TRANSPORTATION BYRON WHITTAKER	207936A E. A. COX COMPANY	\$119,672.15
PB93820001 PN84P011840 P11450	<i>AUSTIN BLVD. IMPROVEMENTS ROOSEVELT RD. TO NORTH AVE.</i> TRANSPORTATION OLLIN GHOLSTON	278603A F & V CEMENT CONTRACTORS	\$110,111.98

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

DATE: Tuesday, October 09, 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
B15707801 TA T1570780101	REINFORCING ROD FORMED STEEL CARGO DEPT OF STREETS & SANITATION STEVE GEOCARIS	1040315 A EVERY BLOOMIN INDUSTRIAL SUPPLY	DUR
B19756605 TA T1975660503	RENTAL OF HEAVY EQUIPMENT DEPARTMENT OF AVIATION AHMAD NAYAMUTH	309661 B GNA TRUCKING, INC.	DUR
B89623704 TA T8962370401 T10843	FLAGPOLE SERVICES & REROPING DEPT. OF GENERAL SERVICES SONJI WARD	1060157A W G N FLAG & DECORATING CO.	DUR Time Extension
C760010002 PN40C029683	ONE (1) MULTI-PURPOSE HYDRAULIC EXCAVATOR WITH HAMMER DEPT OF FLEET MGMT AHMAD NAYAMUTH	290480A FINKBINER EQUIPMENT	\$279,950.00
PM10329801 PN85P011437 P11204	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH, J.V.	\$200,000.00
PM10329801 PN85P011437 P11355	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH, J.V.	\$836,504.00
PM10329801 PN85P011437 P11456	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH, J.V.	\$36,472.00

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DATE: Wednesday, October 10, 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
B17656102 TA T1765610201	HIGH SPEED RUNWAY BROOMS DEPARTMENT OF AVIATION ROBERT KELLY	849336A TEAM TEMCO	DUR
B17754512 TA T1775451202	BULK ROCK SALT DEPT OF STREETS & SANITATION PETER VITONE	1065242 A DETROIT SALT	DUR
B19611710 TA T1961171008	PROFESSIONAL CONSTRUCITON MANAGEMENT SERVICES DEPT. OF GENERAL SERVICES MICHAEL WOODS	1018277A MULLER & MULLER P.C. LTD	DUR
B19611710 TA T1961171009	PROFESSIONAL CONSTRUCITON MANAGEMENT SERVICES DEPT. OF GENERAL SERVICES MICHAEL WOODS	1029783A RODRIGUEZ AND ASSOCIATES	DUR
B19611710 TA T1961171010	PROFESSIONAL CONSTRUCITON MANAGEMENT SERVICES DEPT. OF GENERAL SERVICES MICHAEL WOODS	1000342A SHAH ENGINEERING, INC.	DUR
B83451602 TA T8345160201 T11144	PARTS AND SERVICE FOR GAS MONITORING UNITS DEPARTMENT OF WATER AHMAD NAYAMUTH	1056444A ENVIRONMENTAL SAFETY GROUP	DUR Time Extension
PB82729901 PN84P011732 P11467	HOWARD STREET IMPROVEMENTS KEDZIE TO RIDGE TRANSPORTATION JOAN SHARP	142032A CAPITOL CEMENT	\$38,100.00
PB93049901 PN84P011711 P11468	COLUMBUS DRIVE RAMP INSTALLATION- WACKER DRIVE TO RANDOLPH STREET TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION CO., OF IL.	(\$35,263.73)

Richard M. Daley
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PB93789901 PN84P011730 P11482	<i>LOOP LIGHTING IMPROVEMENT - DEARBORN STREET - PHASE 2 - FROM CONGRESS TO WACKER TRANSPORTATION BYRON WHITTAKER</i>	142032A CAPITOL CEMENT	Time Extension
PE54320001 PN84P011887 P11391	<i>WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION OLLIN GHOLSTON</i>	902720 A WALSH CONSTRUCTION CO., IL.	\$143,533.80
PH50659901 PN85P011674 P11397	<i>BESSIE COLEMAN DRIVE IMPROVEMENTS O'HARE DEPARTMENT OF AVIATION HABIB REHMAN</i>	1033386A ROSSI CONTRACTORS	(\$67,186.52)
PM60309801 PN85P011471 P11273	<i>AIRSIDE PAVEMENT DEPARTMENT OF AVIATION HABIB REHMAN</i>	1052965 A WALSH/RITEWAY, J.V.	\$158,408.43

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DATE: Thursday, October 11, 2001

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B02857603 TA T0285760301	150,250,310 WATT LUMINAIRES + 400 WATT FLOODLIGHTS DEPT OF STREETS & SANITATION MARY SIECZKA	736527A ROOT BROTHERS MFG. & SUPPLY CO.	DUR
B04304202 TA T0430420201 T11084	VARIOUS CASES TRANSPORTATION PETER VITONE	1011062A PROGRESSIVE INDUSTRIES, INC.	DUR
B09756604 TA T0975660415	RENTAL OF HEAVY EQUIPMENT DEPT OF FLEET MGMT AHMAD NAYAMUTH	1009719A KALMAR AC OF CHICAGO	DUR
B17754512 TA T1775451204	BULK ROCK SALT DEPT OF STREETS & SANITATION PETER VITONE	1058423A CARGILL INC.	DUR
B19665502A TA T1966550201	PRINTING OF WATR BILLS DEPARTMENT OF WATER SONJI WARD	1011062A PROGRESSIVE INDUSTRIES, INC.	DUR
C962990002 PN57C027472 C11059	STABLE MANAGER SERVICES DEPARTMENT OF POLICE DINA ARRIGO	871945B B. CLARENCE TRUSSELL	\$34,387.60
PB30239901 PN84P011718 P11462	ADDISION STREET TRAFFIC SIGNAL INTERCONNECT TRANSPORTATION OLLIN GHOLSTON	239448A DIVANE BROS. ELECTRIC	\$5,826.00
PB30239901 PN84P011718 P11463	ADDISION STREET TRAFFIC SIGNAL INTERCONNECT TRANSPORTATION OLLIN GHOLSTON	239448A DIVANE BROS. ELECTRIC	\$7,940.04

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DATE: Thursday, October 11, 2001

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PH50900101 PN85P011944 P11461	MILITARY SITE INTERIM PARKING LOT EXPANSION DEPARTMENT OF AVIATION JOY LINDSAY	444517A K-FIVE CONSTRUCTION CORP.	Time Extension
PH60760001 PN85P011885 P11457	TAXIWAY "T" RESURFACING - O'HARE INT'L AIRPORT DEPARTMENT OF AVIATION JOY LINDSAY	444517 A K-FIVE CONSTRUCTION CORP.	\$12,110.87
PH60760001 PN85P011885 P11458	TAXIWAY "T" RESURFACING - O'HARE INT'L AIRPORT DEPARTMENT OF AVIATION JOY LINDSAY	444517 A K-FIVE CONSTRUCTION CORP.	\$3,378.22
PH80060005 PN85P011854 P11460	2000 R.S.I.P. BENSENVILLE - PHASE 05 DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, J.V.	\$3,667.50

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Friday, October 12, 2001

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19611710 TA T1961171006	PROFESSIONAL CONSTRUCTION MANAGEMENT SERVICES DEPT. OF GENERAL SERVICES MICHAEL WOODS	370858A HARRY O. HEFTER ASSOC. INC.	DUR
C906000004 PN38C028372	PROFESSIONAL ARCHITECTURAL & ENGINEERING CONSULTING SERVICE DEPT. OF GENERAL SERVICES MICHAEL WOODS	1069561A LAND DESIGN COLLABORATIVE, INC.	\$27,500.00
PD30179602 PN84P011255 P11469	REHAB OF JACKSON/VAN BUREN CTA STATION TRANSPORTATION BYRON WHITTAKER	102079 A BLINDERMAN CONSTRUCTION	(\$30.00)
PD30569801 PN84P011529 P11502	CHICAGO/STATE SUBWAY STATION REHABILITATION TRANSPORTATION JAMES MOLL	1063755 A WALSH/WEIS (JV)	\$17,000.00
PD30569801 PN84P011529 P11503	CHICAGO/STATE SUBWAY STATION REHABILITATION TRANSPORTATION JAMES MOLL	1063755 A WALSH/WEIS (JV)	\$7,000.00
PE54320101A PN84P011980	WACKER DRIVE CONSTRUCTION CONTRACT B TRANSPORTATION JAMES MOLL	902720 A WALSH CONSTRUCTION CO., OF IL.	\$43,381,470.00
PE54320102 PN84P012016	WACKER DRIVE RECONSTRUCTION PROJECT CONTRACT-C TRANSPORTATION JAMES MOLL	902720A WALSH CONSTRUCTION CO., OF IL.	\$55,194,297.46
PH10899903 PN85P011687 P11474	FACELIFT FOR SIX TOILET ROOMS IN THE E/F CONCOURSES DEPARTMENT OF AVIATION VICTOR BIRRIEL	1014658A ORNELAS CONSTRUCTION CO.	Time Extension

Richard M. Daley
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David E. Malone
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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PH50350001 PN85P011924 P11517	<i>UPPER LEVEL ROADWAY SUPERSTRUCTURE REPLACEMENT</i> DEPARTMENT OF AVIATION JOY LINDSAY	902720A WALSH CONSTRUCTION CO., OF IL	\$29,090.00
PH60119802 PN85P011572 P11512	<i>NORTH AIRFIELD DRAINAGE IMPROVEMENTS (WEST SEWER)</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1025589A T.J. LAMBRECHT CONSTRUCTION	\$39,483.57
PU81399901 PN84P011639 P11470	<i>NEW STREET CONSTRUCTION SLEEPY HOLLOW</i> TRANSPORTATION OLLIN GHOLSTON	528125A M & Q 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: Monday, October 15, 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
B09183503 TA T0918350301	<i>DATA REPORTING SERVICES</i> DEPARTMENT OF AVIATION ROBERT PIKE	1011119A TARGET GROUP INC.	DUR
B15957511 TA T1595751101	<i>PURCHASE OF CUT EVERGREEN TREES</i> DEPT OF STREETS & SANITATION JUANITA DEVON	1069128A EVERGREEN LANDSCAPING	DUR
PB30239901 PN84P011718 P11464	<i>ADDISION STREET TRAFFIC SIGNAL INTERCONNECT</i> TRANSPORTATION OLLIN GHOLSTON	239448A DIVANE BROS. ELECTRIC CO.	\$10,250.00
PB30239901 PN84P011718 P11465	<i>ADDISION STREET TRAFFIC SIGNAL INTERCONNECT</i> TRANSPORTATION OLLIN GHOLSTON	239448A DIVANE BROS. ELECTRIC CO.	Time Extension
PB82040001 PN84P011894 P11500	<i>ARMITAGE AVENUE/CICERO AVENUE/CENTRAL PARK</i> TRANSPORTATION GARY BELL	528125A M&Q CONSTRUCTION	Time Extension
PB82050001 PN84P011803 P11480	<i>DAMEN AVE. IMPROVEMENTS 14TH ST TO CONGRESS PKWY</i> TRANSPORTATION JOAN SHARP	528125A M&Q CONSTRUCTION	Time Extension
PM60309801 PN85P011471 P11248	<i>AIRSIDE PAVEMENT</i> DEPARTMENT OF AVIATION HABIB REHMAN	1052965 A WALSH/RITWAY, J.V.	\$102,550.00

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, October 16, 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
B09062901 TA T0906290102	PROFESSIONAL ROCK BORING SERVICES TRANSPORTATION ED LANCE	1069683A PATRICK DRILLING, INC.	DUR
B09187813 TA T0918781301 T10955	DEV./TECH.ASSIST. FOR HIV PREVENTION PROJECTS DEPARTMENT OF HEALTH SCOTT SIMS	1055803A LISA I. JANUARY CONSULTING	DUR
B09684203 TA T0968420301 T10940	JOB ORDER CONTRACT, GENERAL FACILITIES RENOVATION / CONSTRUCTION - O'HARE DEPARTMENT OF AVIATION DALE HILLERMAN	310027A G. F. STRUCTURES CORP.	DUR Time Extension
B09689802 TA T0968980202 T11072	SITE IMPROVEMENTS (DEPT. OF HOUSING) JOC DEPARTMENT OF HOUSING DALE HILLERMAN	1058043A KEYBOARD ENTERPRISES DEVELOPMNT	DUR Time Extension
B89368601 TA T89368601 T10761	REPAIR AND REPLACEMENT OF ROADWAY POLES, LUMINARIES DEPARTMENT OF AVIATION ROBERT KELLY	1038619A CITY LIGHTS	DUR
C070010032 PN40C029823	ONE (1) PASSENGER VAN WITH HANDICAP CONVERSION, DRIVER CONTROLS & PLATFORM LIFT DEPT OF FLEET MGMT ANTHONY GEORGIAN	643025A PATSON DBA NORTHWEST FORD	\$34,000.00
PB93059901A PN84P011728A P11445	LAKEFRONT BUSWAY CONTRACT A.-M. L.K. TRANSPORTATION OLLIN GHOLSTON	1066563A A & L, INC.	\$163,919.20
PD91050101 PN84P011967	NEAR SOUTH TRANSFER TUNNEL TRANSPORTATION JAMES MOLL	902720A WALSH CONSTRUCTION CO., OF IL.	\$7,183,000.00

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, October 16, 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
PH10899901 PN85P011630 P11472	<i>GENERAL CONSTRUCTION RELATED TO E/F CONCOURSE TOILET REHAB</i> DEPARTMENT OF AVIATION HABIB REHMAN	1022049 CASTLE CONSTRUCTION	\$2,815.68
PH50710001 PN85P011834 P11427	<i>PAVING LOT "B" & "C" REHAB AT O'HARE INT'L AIRPORT</i> DEPARTMENT OF AVIATION HABIB REHMAN	1008771 BIGANE PAVING CO.	\$9,486.05
PH60530001 PN85P011837 P11513	<i>SOUTH AIRFIELD DRAINAGE IMPROVEMENTS</i> DEPARTMENT OF AVIATION HABIB REHMAN	1025589A T. J. LAMBRECHT CONSTRUCTION	\$5,903.80
PH60530001 PN85P011837 P11514	<i>SOUTH AIRFIELD DRAINAGE IMPROVEMENTS</i> DEPARTMENT OF AVIATION HABIB REHMAN	1025589A T. J. LAMBRECHT CONSTRUCTION	\$4,476.12
PH60530001 PN85P011837 P11516	<i>SOUTH AIRFIELD DRAINAGE IMPROVEMENTS</i> DEPARTMENT OF AVIATION HABIB REHMAN	1025589A T. J. LAMBRECHT CONSTRUCTION	\$10,015.91

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

DATE: Wednesday, October 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
B62007205 TA T6200720502 T11086	UNIFORMS, FIRE DEPT. COMMISSARY FIRE DEPARTMENT JUANITA DEVON	1057775A CHICAGO FIRE COMMISSARY, INC.	DUR Time Extension
B89687214 TA T8968721401 T10937	SNOW REMOVAL MIDWAY AIRPORT LANDSIDE DEPARTMENT OF AVIATION MARGARET KLEIN	086526A GEORGE J. BEEMSTERBOER	DUR Time Extension
B99716005 TA T9971600501	MANAGEMENT OF CONCESSIONS PROGRAMS AT O'HARE INT'L AND MIDWAY AIRPORT DEPARTMENT OF AVIATION HABIB REHMAN	1044776A AIRPORT RETAIL MANAGEMENT	DUR
C070010023 PN40C029691	ONE (1) CHASSIS-MOUNTED PAVEMENT MARKER DEPT OF FLEET MGMT AHMAD NAYAMUTH	1069995A E-Z LINERS INDUSTRIES	\$173,576.00
C915010002 PN35C029899	EVENT ORG., MNMGT SVCS-BUILDING NEW PARTNERSHIPS 2001 DEPT OF PROCUREMENT SERVICES SCOTT SIMS	1069979A CREATIVE EVENTS SOLUTIONS	\$47,441.00
C968990037 PN84C029848	CONSTRUCTING ENGINEERING SERVICES WACKER DR. VIADUCT. TRANSPORTATION ED LANCE	1000837A DELTA ENGINEERING, INC.	\$316,000.00
PF03260001 PN87P011746 P11358	JARDINE WATER PURIFICATION PLANT REHABILITATION DEPARTMENT OF WATER JOY LINDSAY	902720A WALSH CONSTRUCTION	\$184,184.00
PS91550001 PN84P011892 P11483	WELLS ST./ DIVISION TO NORTH AVE STREETSCAPE TRANSPORTATION JAMES MOLL	1063951B PAN - OCEANIC ENGINEERING	\$5,500.00

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, October 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
B09366219 TA T0936621901	<i>PARKS & SERVICES FOR LARGE WATER PUMPS & STEAM TURBINES</i> DEPARTMENT OF WATER AHMAD NAYAMUTH	1070256A VIKING ENGINEERING CO.	DUR
B69291810 TA T6929181002 T11074	<i>AUTO GLASS REPLACEMENT</i> DEPARTMENT OF POLICE PETER VITONE	328349B SAFELITE GLASS CORP.	DUR Time Extension
B86706901 TA T8670690102 T11055	<i>BRASS & COPPER REPLACEMENT & REPAIR PARTS</i> DEPARTMENT OF WATER MARY SIECZKA	700115A PRODUCTION DYNAMICS	DUR Time Extension
PB30239901 PN84P011718 P11466	<i>ADDISION STREET TRAFFIC SIGNAL INTERCONNECT</i> TRANSPORTATION OLLIN GHOLSTON	239448A DIVANE BROS. ELECTRIC CO.	\$3,284.68
PF12270101 PN87P011962	<i>SOUTH WATER PURIFICATION FLUORIDE FEED</i> DEPARTMENT OF WATER OLLIN GHOLSTON	1063451 A BOWEN ENGINEERING CORP.	\$6,307,500.00
PU81480001 PN84P011758 P11418	<i>NEW STREET CONSTRUCTION PROJECT "V"</i> TRANSPORTATION JOAN SHARP	309945A G & V CONSTRUCTION	\$163,200.00

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, October 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
B99103914 TA T9910391401 T10734	JANITORIAL SERVICES FOR POLICE AREAS 1, 3, 4, AND 5 DEPT. OF GENERAL SERVICES STEVEN Y SAKAI	1011121A ERNIE TERRELL, INC.	DUR
PD30569801 PN84P011529 P11504	CHICAGO/STATE SUBWAY STATION REHABILITATION TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (JV)	\$8,800.00
PE54320001 PN84P011887 P11400	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION CO., IL.	\$1,430,179.75
PG58250001 PN89P011793 P11484	INLET CONTROL SYSTEM SUB BASINS 8/9 SO. DEPARTMENT OF SEWERS ED LANCE	1049184A SEVEN-D-CONSTRUCTION	Time Extension
PH60860001 PN85P011833 P11421	NEW GENERAL AVIATION APRON AREA DEPARTMENT OF AVIATION ROBERT KELLY	444517 A K-FIVE CONSTRUCTION CORP.	\$32,887.47
PH80060005 PN85P011854 P11508	2000 R.S.I.P. BENSENVILLE - PHASE 05 DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, J.V.	\$11,172.70
PM50159903 PN85P011738A P11515	MIDWAY AIRPORT TERMINAL/DEVELOPMENT PROGRAM MISC. LANDSIDE DEVELOPMENT DEPARTMENT OF AVIATION MARGARET KLEIN	1032201A GONZALES CONSTRUCTION CO.	\$41,212.92

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, October 22, 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
PB14030001 PN84P011900 P11519	ARTERIAL STREETS RESURFACING FAR SOUTH AREA TRANSPORTATION JAMES MOLL	649135A CALLAGHAN PAVING	\$1,500.00
PU90339901 PN84P011719A P11530	STOCKYARD NORTHWEST QUADRANT TRANSPORTATION OLLIN GHOLSTON	309945A G & V CONSTRUCTION	\$2,661.00
PU91320001 PN84P011764 P11532	WEST 38TH STREET IMPROVEMENTS TRANSPORTATION JOY LINDSAY	106653A CITY CONSTRUCTION	(\$4,829.31)

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, October 23, 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
B09187520 TA T0918752005	WEB DESIGN AND IMPLEMENTATION SERVICES BUSINESS & INFORMATION SERVICE WYNETTE HEAD	1069801A GIS SOLUTIONS, INC.	DUR
B19611710 TA T1961171003	PROFESSIONAL CONSTRUCTION MANAGEMENT SERVICES DEPT. OF GENERAL SERVICES MICHAEL WOODS	1008400A D'ESCOTO, INC.	DUR
B73407201 TA T7340720101 T10918	RESCUE EQUIPMENT FIRE DEPARTMENT JUANITA DEVON	1022121A SAFETY SYSTEM CORP	DUR Time Extension
B79258801 TA T7925880105 T11143	DESIGN ENGINEERING PHASE II- TORRENCE AVE. BRIDGE OVER CALUMET RIVER TRANSPORTATION BYRON WHITTAKER	G00340A EARTH TECH ENVIRONMENT AND INFRASTRUCTURE	DUR
B82857610 TA T8285761001 T10445	ORNAMENTAL POLES & LUMINAIRES DEPT OF STREETS & SANITATION MARY SIECZKA	722535A REVERE ELECTRIC SUPPLY	DUR Time Extension
C070990033A PN85C027661A	ONE (1) RAPID INTERVENTION VEHICLE DEPARTMENT OF AVIATION ROBERT KELLY	1016351A PIERCE MANUFACTURING	\$187,060.00
C365000006 PN85C029580	FLOOR MAINTENANCE CARE EQUIPMENT DEPARTMENT OF AVIATION ROBERT KELLY	1013635A L.M. BROWNSEY SUPPLY CO., INC.	\$6,975.60
C365000006 PN85C029580A	FLOOR MAINTENANCE CARE EQUIPMENT DEPARTMENT OF AVIATION ROBERT KELLY	414901A INTER CITY SUPPLY CO., INC.	\$5,323.58

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, October 23, 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
C365000006 PN85C029580B	FLOOR MAINTENANCE CARE EQUIPMENT DEPARTMENT OF AVIATION ROBERT KELLY	1013635A L.M. BROWNSEY SUPPLY CO.	\$15,210.00
C365000006 PN85C029580C	FLOOR MAINTENANCE CARE EQUIPMENT DEPARTMENT OF AVIATION ROBERT KELLY	1013635A L.M. BROWNSEY SUPPLY CO.	\$16,794.00
C365000006 PN85C029580E	FLOOR MAINTENANCE CARE EQUIPMENT DEPARTMENT OF AVIATION ROBERT KELLY	1013635A L.M. BROWNSEY SUPPLY CO. INC.	\$6,700.00
C365000006 PN85C029580F	FLOOR MAINTENANCE CARE EQUIPMENT DEPARTMENT OF AVIATION ROBERT KELLY	1013635A L.M. BROWNSEY SUPPLY CO. INC.	\$116.00
C365000006 PN85C029580G	FLOOR MAINTENANCE CARE EQUIPMENT DEPARTMENT OF AVIATION ROBERT KELLY	171076A CHICAGO UNITED INDUSTRIES	\$2,858.53
C500010001 PN85C029523	TWO (2) ELECTRIC PRESSURE WASHERS DEPARTMENT OF AVIATION ROBERT KELLY	209958A CREATIVE LIGHTING PRODUCTS, INC.	\$22,500.00
PB82149801 PN84P011535 P11536	SEDIMENT DISCHARGE LINE TRANSPORTATION RICK RZESZUTKO	309945A G & V CONSTRUCTION	Time Extension
PE54250001 PN84P011822 P11520	SOUTHBOUND LSD VIADUCT RECONSTRUCTION OVER 47TH. STREET TRANSPORTATION JOAN SHARP	1055528A F.H. PASCHEN/SN NIELSEN	\$19,681.61

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, October 23, 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
PE85429901 PN84P011725 P11528	<i>EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION</i> TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION CO., IL	\$516.56
PG58530101 PN89P012017A	<i>FESTIVAL SECURITY CONSULTANT</i> DEPARTMENT OF SEWERS RAY AGBABIAKA	1013518A JOEL KENNEDY CONSTRUCTION CORP.	\$1,375,603.00
PH60169901 PN85P011663A P11526	<i>TAXIWAY P & A AND TAXIWAY A BRIDGE REHAB</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1049459 B CONCRETE STRUCTURES/APRIL CORP.	\$43,730.09
PU90339901 PN84P011719A P11531	<i>STOCKYARD NORTHWEST QUADRANT</i> PLANNING & DEVELOPMENT OLLIN GHOLSTON	309945A G & V CONSTRUCTION	\$7,488.00

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, October 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
B09684213 TA T0968421301 T10730	<i>JOB ORDER CONTRACT-HOUSING</i> DEPARTMENT OF HOUSING DALE HILLERMAN	1040288 A S&G CONSTRUCTION GROUP, INC.	DUR Time Extension
B09689802 TA TO968980201	<i>SITE IMPROVEMENTS (DEPT. OF HOUSING) JOC</i> DEPARTMENT OF HOUSING DALE HILLERMAN	1004913A SUMIT CONSTRUCTION CO.,INC	DUR
B10754402 TA T1075440201	<i>P/S AUTOMATIC HOISTS /LIFTS</i> DEPARTMENT OF POLICE PETER VITONE	819852A STANDARD INDUSTRIES	DUR
C070010028 PN40C029774	<i>THREE (3) MINI-CARGO VANS FOR CHICAGO PUBLIC LIBRARY</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	643025A NORTHWEST FORD & STERLING TRUCK CENTER	\$58,500.00
C345010001 PN59C029454	<i>APD2000</i> FIRE DEPARTMENT AHMAD NAYAMUTH	1064010A ENVIRONMENTAL TECH GROUP	\$27,555.00
C924990008 PN57C027599A C10815	<i>ACCIDENT INVESTIGATION TRAINING FOR CHICAGO POLICE DEPARTMENT TRAFFIC SPECIALIST</i> DEPARTMENT OF POLICE WYNETTE HEAD	64415A NORTHWESTERN UNIVERSITY	\$29,500.00 Time Extension
C925990002 PN84C029791	<i>PHASE II DESIGN ENGINEERING SVCS. CHA LAKEFRONT & DREXEL REDEVELOPMENT.</i> TRANSPORTATION JOAN SHARP	1036869 A CIVIL TECH ENGINEERING, INC.	\$156,618.00
PB93820001 PN84P011840 P11485	<i>AUSTIN BLVD. IMPROVEMENTS ROOSEVELT RD. TO NORTH AVE.</i> TRANSPORTATION OLLIN GHOLSTON	278603A F & V CEMENT	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, October 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
PB93900001A PN84P011910A P11452	<i>MADISON STR. PLANTER IMPROVEMENT/AUSTIN BLVD. TO CENTRAL AVE. TRANSPORTATION OLLIN GHOLSTON</i>	1008771A BIGANE PAVING	\$104,783.15
PE05810001 PN84P011937	<i>83RD. STREET BRIDGE OVER I-94 DAN RYAN TRANSPORTATION JAMES MOLL</i>	1036770A ALL CONCRETE CONSTRUCTION, INC.	\$3,842,000.00
PS91550001 PN84P011892 P11392	<i>WELLS ST./ DIVISION TO NORTH AVE STREETSCAPE TRANSPORTATION JAMES MOLL</i>	1063951B PAN-OCEANIC ENGINEERING	\$101,250.00

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, October 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
B29068601 TA T2906860122 T11154	PHASE II DIVISION ST. CICERO TO INNER L.S.D. TRANSPORTATION ED LANCE	393725A HOWARD NEEDLES TAMMEN BERGENDOFF, INC.	DUR Time Extension
B66804701 TA T6680470101 T11149	PROPERTY/EVIDENCE/CURRENCY POLYETHYLENE BAGS DEPARTMENT OF POLICE SONJI WARD	580794A MIDPACK CORPORATION	DUR Time Extension
PF90030001A PN38P011776	CHICAGO AVENUE PUMPING STATION DEPT. OF GENERAL SERVICES GARY BELL	1069166A SOURLIS MASONRY RESTORATION	\$1,098,100.00
PG11360001A PN89P011774 P11522	SOUTH HALSTED/SOUTH WELLS/EAST CULLERTON DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION	
PH60169901 PN85P011663A P11527	TAXIWAY P & A AND TAXIWAY A BRIDGE REHAB DEPARTMENT OF AVIATION VICTOR BIRRIEL	1049459 A CONCRETE STRUCTURES/APRIL CORP.	\$696.70
PH70089901 PN85P011637 P11489	WATER PRESSURE STUDY IMPLEMENTATION DEPARTMENT OF AVIATION HABIB REHMAN	1033386A ROSSI CONTRACTORS	\$33,647.49
PS91460101 PN84P012025	STREET IMPROVEMENT PROJECT TRANSPORTATION GARY BELL	1008771A BIGANE PAVING CO.	\$1,430,427.00
PV00030102 PN38P012004	EQUIPMENT STORAGE FACILITY DEPT. OF GENERAL SERVICES GARY BELL	1042543A PACIFIC CONSTRUCTION SERVICES, INC.	\$1,999,769.00

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, October 26, 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
B16553501 TA T1655350101	<i>POLAROID CAMERAS AND RELATED EQUIPMENT</i> DEPT OF STREETS & SANITATION JUANITA DEVON	171076A CHICAGO UNITED INDUSTRIES	DUR
B18407002 TA T1840700201	<i>VIDEO CAMERAS AMD ACCESSORIES</i> DEPARTMENT OF POLICE STEVE GEOCARIS	171076 A CHICAGO UNITED INDUSTRIES	DUR
B88204001 TA T8820400103 T11061	<i>MAINTENANCE OF COMBUSTION CONTROL</i> DEPARTMENT OF AVIATION ROBERT KELLY	407010A INDEPENDENT MECHANICAL IND.	DUR Time Extension
B89266507 TA T8926650702 T11063	<i>EMERGENCY ENVIRONMENTAL RESPONSE SERVICES</i> ENVIRONMENT ED LANCE	1018396A BRENNAN'S PEB & ASSOCIATES INC.	DUR Time Extension
B92693202 TA T9269320201 T11196	<i>VARIOUS BIRTH CONTROL ITEMS</i> DEPARTMENT OF HEALTH JUANITA DEVON	657723 C J.O.M. ORTHO-MCNEIL PHARMACEUTICAL	DUR
C365000006 PN85C029580D	<i>FLOOR MAINTENANCE CARE EQUIPMENT</i> DEPARTMENT OF AVIATION ROBERT KELLY	046222A R.W. AMOS AND SONS	\$420.00
C918980017 PN84C027219 C11105	<i>TRANSPORTATION CONSULTING</i> TRANSPORTATION MICHAEL SMITH	1061067A ROBERT J. GRADY	\$60,000.00
P993060001 PN87P011883	<i>WEAR SHOES</i> DEPARTMENT OF WATER PETER VITONE	1011062A PROGRESSIVE IND.	\$412,437.96

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, October 26, 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
PE05570001 PN84P011935	RECONDTRUCTION OF THE AINSLIE STREET BRIDGE OVER I-90 TRANSPORTATION GARY BELL	1048088A IHC GROUP, INC.	\$2,095,158.08

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, October 29, 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
B16706602 TA T1670660204	<i>PLUMBING SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	736527A ROOT BROS. MFG. & SUPPLY	DUR
B19611710 TA T1961171002	<i>PROFESSIONAL CONSTRUCTION MANAGEMENT SERVICES</i> DEPT. OF GENERAL SERVICES MICHAEL WOODS	1028383A COTTER CONSULTING, INC.	DUR
B49562001 TA T4956200101 T00556	<i>SUBPOENA & LEGAL PHOTOSTATIC SERVICES</i> DEPARTMENT OF LAW CAROL ALCARAZ	714186 A RECORD COPY SERVICES	DUR
B49562001 TA T4956200101 T01011	<i>SUBPOENA & LEGAL PHOTOSTATIC SERVICES</i> DEPARTMENT OF LAW CAROL ALCARAZ	714186 A RECORD COPY SERVICES	DUR
B59291808 TA T5929180808 T10460	<i>PARTS & SERVICE FOR MEDIUM/HEAVY DUTY TRUCKS</i> DEPARTMENT OF POLICE AHMAD NAYAMUTH	1028660 A RENE'S AUTO CLASSICS, INC.	DUR
B84206801 TA T8420680101 T11148	<i>MATTRESSES</i> FIRE DEPARTMENT JUANITA DEVON	171076A CHICAGO UNITED INDUSTRIES, LTD.	DUR
B89068001 TA T8906800114 T10863	<i>DESIGN ENGINEERING FOR VARIOUS SEWER DEPARTMENT PROJECTS</i> DEPARTMENT OF SEWERS JOAN SHARP	849690 A TENG AND ASSOCIATES, INC.	DUR
B91351804 TA T9135180401 T11138	<i>LARGE CLAY SEWER PIPE FITTINGS</i> DEPARTMENT OF SEWERS MARY SIECZKA	342084A GREEN PIPE & SUPPLY INC.	DUR

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DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B92800801 TA T9280080101 T11239	<i>PORTABLE CORDS</i> DEPT OF STREETS & SANITATION MARY SIECZKA	794135 A J.P. SIMONS AND CO.	DUR
B99291603 TA T9929160301 T11056	<i>PARTS & SERVICES FOR VERSALIFT EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1042956A MID-AMERICA TRUCK & EQUIPMENT CO.	DUR
B99618601 TA T9961860101 T10427	<i>HORSE CARE / FARRIER SERVICES</i> DEPARTMENT OF POLICE RAY AGBABIAKA	F00221 A STANLEY AHRENS	DUR
C91000002 PN72C028722 C10839	<i>CITY HALL PILOT PROJECT GREEN ROOF INSTALLATION</i> ENVIRONMENT BYRON WHITTAKER	1021376A BENNETT & BROSSEAU ROOFING INC.	\$248,875.00
PE54250001 PN84P011822 P11388	<i>SOUTHBOUND LSD VIADUCT RECONSTRUCTION OVER 47TH. STREET</i> TRANSPORTATION JOAN SHARP	1055528A F.H. PASCHEN /S.N. NIELSEN	\$180,000.00

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

DATE: Tuesday, October 30, 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
B09620701 TA T0962070101	<i>RESTORATION OF ARTWORK & FIXTURES AT BLACKSTONE LIBRARY</i> DEPT. OF GENERAL SERVICES WYNETTE HEAD	1068939A FLORENCE ART CONSERVATIONS INC.	DUR
B16706602 TA T1670660201	<i>PLUMBING SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	1060521A LAKESIDE PIPE & SUPPLY CO	DUR
B59291808 TA T5929180804 T10458	<i>PARTS & SERVICE FOR MEDIUM/HEAVY DUTY TRUCKS</i> DEPARTMENT OF POLICE AHMAD NAYAMUTH	432193A JIMMY DIESEL	DUR Time Extension
B74455801 TA T7445580102 T11304	<i>P/S K-12 + R16 RESCUE SAWS</i> FIRE DEPARTMENT PETER VITONE	1063930A UNITED RENTALSS INC.	DUR Time Extension
B74851001A TA T7485100104 T11332	<i>JANTIORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	1034406A AZTEC SUPPLY CO.	DUR
B81502501 TA T8150250101 T11327	<i>VARIOUS DOORS & SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	767184A SCHUHAM BUILDER'S SUPPLY CO, INC.	DUR
B90700602 TA T9070060020 T11242	<i>MARKED & UNMARKED POLICE & FIRE VEHICLES</i> DEPARTMENT OF POLICE PETER VITONE	1069329A MIDWAY FORD	DUR Time Extension
B98007201 TA T9800720101 T10934	<i>SAFETY TOE SHOES</i> DEPARTMENT OF WATER JUANITA DEVON	1049811A LEHIGH SAFETY SHOE, CO.	DUR

Richard M. Daley
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DEPARTMENT OF PROCUREMENT SERVICES
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Chicago, Illinois 60602 744-4900

DATE: Tuesday, October 30, 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
C988980002 PN41C027357 C10820	<i>ST. LOUIS ENCEPHALITIS (S.E.) VECTOR CONTROL PROGRAM</i> DEPARTMENT OF HEALTH MICHAEL SMITH	178460A CLARK ENVIRONMENTAL	\$80,000.00
PS91190001A PN84P011880 P11529	<i>BRICK STREET RESTORATION</i> TRANSPORTATION RICK RZESZUTKO	1004913A SUMIT CONSTRUCTION	\$3,900.00

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, October 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
B07252106 TA T0725210601	<i>PURCHASE, MAINTENANCE AND SUPPLIES FOR FAX MACHINES</i> DEPARTMENT OF POLICE AHMAD NAYAMUTH	1052888A A & A OFFICE MACHINES/SERV INC.	DUR
B16702502 TA T1670250201	<i>POLYETHYLENE</i> DEPARTMENT OF WATER STEVE GEOCARIS	171076A CHICAGO UNITED INDUSTRIES LTD.	DUR

Richard M. Daley
Mayor

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