

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

DATE: Monday, December 02, 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 |
|--|---|--|-------------------------|
| PB93269901 PN84P011679 P21450 | <i>DIVISION STREET IMPROVEMENT (CLEVELAND AND ORLEANS)</i> TRANSPORTATION GARY BELL | 1016825A DIPAULO COMPANY | \$67,138.00 |
| PD01020101 PN84P012026 | <i>BICYCLE RACK PURCHASE & CITYWIDE INSTALLATION PHASE VI</i> TRANSPORTATION RICK RZESZUTKO | 310027A G.F. STRUCTURES CORPORATION | \$195,550.00 |
| PM10329801 PN85P011437 P21559 | <i>TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO | 1061063A CLARK/MCHUGH/RAUSCH, JV. | \$69,500.00 |
| PM60309801 PN85P011471 P21409 | <i>AIRSIDE PAVEMENT</i> DEPARTMENT OF AVIATION TOM MAGNO | 1052965A WALSH/RITEWAY/JOINT VENTURE | \$186,816.00 |

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

David E. Malone
Chief Procurement Officer

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

DATE: Tuesday, December 03, 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 |
|--|---|---|---------------------------------------|
| B89186602 TA T8918660201 | <i>COMPREHENSIVE JOB DESCRIPTION DEVELOPMENT SERVICES</i> DEPARTMENT OF POLICE STEPHANIE THIBODEAUX | 1042669A JEANNERET & ASSOCIATES, INC | DUR |
| B89189604 TA T8918960406 T20930 | <i>SURFACE TRANSPORTATION PLANNING STUDIES</i> TRANSPORTATION ADRIENNE VANORSBY | 1062894A PARSONS TRANSPORTATION GROUP | DUR Time Extension |
| B89189604 TA T8918960407 T20931 | <i>SURFACE TRANSPORTATION PLANNING STUDIES</i> TRANSPORTATION ADRIENNE VANORSBY | 1062894A PARSONS TRANSPORTATION GROUP | DUR Time Extension |
| B99056001 TA T9905600101 T11529 | <i>RUBBER REMOVAL FROM RUNWAYS AND TAXIWAYS</i> DEPARTMENT OF AVIATION ANGELIQUE ANDREWS | 1018049A RAMPART CONSTRUCTION SERVICE, LP | DUR Time Extension |
| C906000004 PN 38C029974 | <i>PROFESSIONAL ARCHITECTURAL & ENGINEERING CONSULTING SERVICES</i> DEPT. OF GENERAL SERVICES MICHAEL WOODS | 1071306A GUAJARDO ASSOCIATES, LLC | \$69,415.00 |
| C906000004 PN 38C030076 | <i>PROFESSIONAL ARCHITECTURAL & ENGINEERING CONSULTING SERVICES</i> DEPT. OF GENERAL SERVICES MICHAEL WOODS | 849690A TENG & ASSOCIATES INC. | \$71,162.00 |
| C925990001 PN 84C028720 C20957 | <i>PROFESSIONAL SERVICES-LSD-47TH STREET VIADUCT</i> TRANSPORTATION ELVIA FERNANDEZ | 10000418A TYLIN INTERNATIONAL GREAT LAKES | \$108,049.04 Time Extension |

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

1

David E. Malone
Chief Procurement Officer

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

DATE: Tuesday, December 03, 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 |
|--|---|---|-------------------------------|
| P991070101 PN84P011972 P21621 | CHICAGO AVE. PUMPING STATION WEST PUMP ROOM ROOF DECK REHABILITATION DEPARTMENT OF WATER JAMES MOLL | 1021376A BENNETT & BROSSEAU ROOFING | \$14,867.88 Time Extension |
| PB14900201 PN84P012156 | TRAFFIC SIGNAL MODERNIZATION VARIOUS LOCATIONS ILLINOIS FIRST PROJECT 2B TRANSPORTATION JAMES MOLL | 023835A ALDRIDGE ELECTRONIC, INC. | \$1,557,636.80 |
| PB93269901 PN84P011679 P21375 | DIVISION STREET IMPROVEMENT (CLEVELAND AND ORLEANS) TRANSPORTATION GARY BELL | 1016825A DI PAOLO CO. | Time Extension |
| PM10329801 PN85P011437 P21556 | TERMINAL/CONCOURSE DEPARTMENT OF AVIATION TOM MAGNO | 1061063A CLARK/MCHUGH/RAUSCH, JV. | \$75,000.00 |
| PM10329801 PN85P011437 P21600 | TERMINAL/CONCOURSE DEPARTMENT OF AVIATION TOM MAGNO | 1061063A CLARK/MCHUGH/RAUSCH, JV. | \$43,622.00 |
| PM50159902A PN85P011715 P21598 | SITE LANDSCAPING DEPARTMENT OF AVIATION TOM MAGNO | 238680A DIRECTIONS METROPOLITAN | \$282,470.00 |

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

DATE: Wednesday, December 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 |
|--|--|---|-------------------------------|
| B09613201 TA T0961320113 | <i>ENVIRONMENTAL ASSESSMENT AND ENGINEERING SERVICES</i> ENVIRONMENT JOAN SHARP | 1056748A DEL MAR INC. | DUR |
| B09613202 TA T0961320216 | <i>PROFESSIONAL ECOLOGICAL ANALYSIS REHABILITATION AND INTERPRETATION SERVICES</i> ENVIRONMENT MICHAEL WOODS | 1060253A WOLFF CLEMENTS & ASSOCIATES LTD. | DUR |
| B29366220 TA T2936622001 | <i>PREVENTIVE MAINTENANCE, PARTS AND SERVICE FOR DIONEX CHROMOTOGRAPH</i> DEPARTMENT OF WATER SONJI WARD | 238106C DIONEX | DUR |
| B89180406 TA T8918040601 T22081 | <i>PROFESSIONAL FINANCIAL SERVICES *</i> DEPARTMENT OF FINANCE MICHAEL SMITH | 906436B WASHINGTON PITTMAN & MCKEEVER | DUR Time Extension |

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

DATE: Thursday, December 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 |
|--|--|--|-------------------------|
| B26457601A TA T2645760102 | <i>VARIOUS TYPES OF PRINTING</i> GRAPHICS & REPRODUCTION CTR JUANITA DEVON | 1045321C UNISOURCE, INC. | DUR |

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

David E. Malone
Chief Procurement Officer

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

DATE: Monday, December 09, 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 |
|--|---|--|------------------------------|
| B09296811 TA T0929681103 | <i>PARTS AND SERVICES FOR SNOW EQUIPMENT AND ACCESSORIES</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH | 327459A GLEDHILL ROAD MACHINERY CO. | DUR |
| B09613201 TA T0961320101 | <i>ENVIRONMENTAL ASSESSMENT AND ENGINEERING SERVICES</i> ENVIRONMENT JOAN SHARP | 1071390A ALEX ENVIRONMENTAL TESTING | DUR |
| B09613201 TA T0961320124 | <i>ENVIRONMENTAL ASSESSMENT AND ENGINEERING SERVICES</i> TRANSPORTATION JOAN SHARP | 1030644A KOWALENKO & BILOTTI | DUR |
| B29060713 TA T2906071303 | <i>PROFESSIONAL ARCHITECTURAL ENGINEERING DESIGN & CONSTRUCTION, MANAGEMENT SVCS*</i> DEPT. OF GENERAL SERVICES MICHAEL WOODS | 1008400A D'ESCOTO, INC. | DUR |
| B29068003 TA T2906800302 | <i>SEWER DESIGN SERVICES*</i> DEPARTMENT OF SEWERS ED LANCE | 1000837A DELTA ENGINEERING INC. | DUR |
| B29068003 TA T2906800304 | <i>SEWER DESIGN SERVICES*</i> DEPARTMENT OF SEWERS ED LANCE | 618685A NAKAWATASE, WYN AND ASSOCIATES, INC. | DUR |
| B89106602 TA T8910660201 T22131 | <i>REMOVAL/REPLACEMENT OF ROOFING SYSTEMS OF ORD</i> DEPARTMENT OF AVIATION STEVEN Y SAKAI | 10627644 BCI/CCC J.V. | DUR Time Extension |

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

David E. Malone
Chief Procurement Officer

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

DATE: Monday, December 09, 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 |
|--|---|--|--------------------------------------|
| B89295010 TA T8929501001 T22127 | <i>MAINTENANCE NO REPAIR NATURAL GAS ENGINES AND ELECTRIC GENERATORS*</i> DEPARTMENT OF AVIATION ROBERT KELLY | 157247A CHARLES EQUIPMENT CO. | DUR Time Extension |
| C120020001 PN40C030370 | <i>PONTOON BOAT WITH TRANSPORT TRAILER</i> DEPT OF FLEET MGMT MICHAEL SMITH | 1007701A BERWYN MARINE CENTER | \$35,315.00 |
| C918010015 PN41C029839 | <i>HIV/AIDS SURVEILLANCE AND SEROPREVEILANCE PROGRAM</i> DEPARTMENT OF HEALTH VALERIE WALKER | 1021493 A BOARD OF TRUSTEES UNIVERSITY OF ILL. | \$127,567.00 |
| C925990002 PN8420 | <i>DESIGN OF ROADWAY & ROADSIDE ENHANCEMENTS</i> TRANSPORTATION ADRIENNE VANORSBY | 1062872A HNTB CORPORATION | \$426,710.00 |
| C968990037 PN84C030483 | <i>CHICAGO SKYWAY TOLL BRIDGE SYSTEM</i> TRANSPORTATION ADRIENNE VANORSBY | 1025065 A BOWMAN BARRETT & ASSOCIATES, INC. | \$329,405.84 |
| PB14300101 PN84P012050 18 | <i>SOUTH LAKE SHORE DRIVE OAKWOOD BOULEVARD TO 56TH STREET</i> TRANSPORTATION GARY BELL | 1072299 A WALSH/II IN ONE/RITEWAY | \$8,365.50 Time Extension |

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

David E. Malone
Chief Procurement Officer

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

DATE: Tuesday, December 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 |
|--|--|--|-------------------------------|
| B69107904A TA T25170 666 | <i>OVERHEAD BIFOLD & CONVENTIONAL DOOR REPAIR</i> DEPT. OF GENERAL SERVICES JAMES MOLL | 127017A BUILDERS CHICAGO CORPORATION | DUR Time Extension |

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

David E. Malone
Chief Procurement Officer

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

DATE: Thursday, December 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 |
|--|---|--|-------------------------------|
| B89189604 TA T8918960414 T20963 | <i>SURFACE TRANSPORTATION PLANNING STUDIES TRANSPORTATION ADRIENNE VANORSBY</i> | 802523A WILBUR SMITH ASSOCIATES | DUR Time Extension |

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

DATE: Friday, December 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 |
|--|---|--|-------------------------|
| B29611717 TA T2961171701 | <i>PROFESSIONAL PROGRAM MANAGEMENT AND CONSTRUCTION ENGINEERING SERVICE</i> DEPARTMENT OF WATER ED LANCE | 1058533A CHICAGO WATER PARTNERS (CWP) JV | DUR |
| B29643702 TA T2964370201 | <i>OPERATING ENGINEERS MAIN OPERATION OF MECHANICAL SYSTEMS</i> DEPT. OF GENERAL SERVICES LOREL BLAMEUSER | 50055982 HILL ENVIRONMENTAL OPERATIONS, INC. | DUR |
| B29837901 TA T2983790102 | <i>RENTAL OF MOPS AND FLOORMATS</i> DEPT. OF GENERAL SERVICES SONJI WARD | 1054094A G&K SERVICES | DUR |

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

DATE: Friday, December 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 |
|--|---|--|-------------------------|
| C918000016 PN87C028453 C20921 | <i>WATER UTILITY BILLING SYSTEM AND SERVICES</i> DEPARTMENT OF WATER STEPHANIE THIBODEAUX | 1065297A SCT UTILITY SYSTEMS INC. | \$61,492.00 |

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

David E. Malone
Chief Procurement Officer

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

DATE: Monday, December 30, 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 |
|--|--|--|--------------------------------------|
| B05508510 TA T0550851001 T22055 | <i>REPLACEMENT COVERS AND DOORS FOR POLES</i> DEPT OF STREETS & SANITATION MARY SIECZKA | 1067323 A URBAN SERVICES OF AMERICA | DUR Time Extension |
| B29068003 TA T2906800303 | <i>SEWER DESIGN SERVICES*</i> DEPARTMENT OF SEWERS ED LANCE | 1046001A EAGLE ENGINEERING LTD. | DUR |
| B82056209 TA T8205620901 T20542 | <i>DATABASE SUPPLY & MANAGEMENT</i> CHICAGO PUBLIC LIBRARY KENNETH RHODES | 1055392 A SIRS PUBLISHING | DUR Time Extension |
| B84757301 TA T8475730101 T22145 | <i>DISASTER POUCHES, BODY BAGS *</i> DEPARTMENT OF POLICE AHMAD NAYAMUTH | 1045638 A DONALD & SONS, INC. (DD&S, INC.) | DUR Time Extension |
| B84759902A TA T8475990201 T22140 | <i>MISC. MEDICAL SUPPLIES</i> FIRE DEPARTMENT JUANITA DEVON | 260318C EDWARDS MEDICAL SUPPLY INC. | DUR Time Extension |
| B98007201B TA T9800720101 T22028 | <i>SAFETY TOE SHOES</i> DEPARTMENT OF WATER JUANITA DEVON | 1049811 A LEHIGH SAFETY SHOES CO. | DUR Time Extension |
| C070020006 PN 40C030188 C20952 | <i>ONE (1) HAZARDOUS MATERIALS INCIDENT RESPONSE TRUCK</i> FIRE DEPARTMENT AHMAD NAYAMUTH | 1068214A STOOPS FREIGHTLINER | \$428,109.00 |
| C918000008 PN 24C028283A C20939 | <i>SPORTS DEVELOPMENT CONSULTANT FOR THE MAYOR'S OFFICE OF SPECIAL EVENTS</i> OFFICE OF SPECIAL EVENTS MICHAEL SMITH | 1053106A DILLON PRODUCTIONS | \$23,000.00 Time Extension |

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

David E. Malone
Chief Procurement Officer

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

DATE: Monday, December 30, 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 |
|--|--|--|-------------------------|
| PB12410101 PN 84P012018 335 | LSD (55TH TO 23RD) MAIN STORM SEWER TRANSPORTATION GARY BELL | 902720A WALSH CONSTRUCTION | \$4,628.94 |
| PB20250001 PN 84P011911 56 | HALSTED STREET IMPROVEMENT (MAXWELL ST. TO CERMAK RD.) TRANSPORTATION GARY BELL | 142032A CAPITOL CEMENT | \$2,160.00 |
| PB82040001 PN 84P011894 340 | ARMITAGE AVENUE(CICERO AVENUE TO CENTRAL PARK) TRANSPORTATION LYNETTE TERRELL | 528125A M & Q CONSTRUCTION (SEWER & WATER) | \$3,000.00 |
| PB93630001 PN 84P011787 269 | ARTERIAL STREET RESURFACING PROJECT #19 (NORTH) TRANSPORTATION JOAN SHARP | 207936A E.A. COX, CO. | (\$43,730.94) |
| PE05490001 PN 84P011907 199 | 31ST STREET BRIDGE OVER I-90/94 TRANSPORTATION GARY BELL | 1055528 A F.H. PASCHEN/SN NIELSEN | \$2,358.96 |
| PE05490001 PN 84P011907 200 | 31ST STREET BRIDGE OVER I-90/94 TRANSPORTATION GARY BELL | 1055528 A F.H. PASCHEN/S.N. NIELSEN | \$4,384.88 |
| PE05490001 PN 84P011907 202 | 31ST STREET BRIDGE OVER I-90/94 TRANSPORTATION GARY BELL | 1055528 A F.H. PASCHEN/S.N. NIELSEN | \$3,541.10 |
| PE05490001 PN 84P011907 365 | 31ST STREET BRIDGE OVER I-90/94 TRANSPORTATION GARY BELL | 1055528A F.H.PASCHEN/S.N. NIELSEN | \$3,500.00 |

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

2

David E. Malone
Chief Procurement Officer

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

DATE: Monday, December 30, 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 |
|--|--|--|-------------------------|
| PE05560001 PN 84P011889 222 | MILWAUKEE AVE BRIDGE AND UPRR OVER 1-90 TRANSPORTATION GARY BELL | 1053100 A DUNNET BAY CONSTRUCTION | \$3,000.00 |
| PE05810001 PN 84P011937 242 | 83RD. STREET BRIDGE OVER I-94 DAN RYAN RECONSTRUCT TRANSPORTATION GARY BELL | 1036770A ALL CONCRETE CONSTRUCTION | \$1,540.10 |
| PE54320001 PN 84P011887 251 | WACKER DRIVE "A" TRANSPORTATION GARY BELL | 902720A WALSH CONSTRUCTION | \$3,666.00 |
| PS91550001 PN 84P011892 P21462 | WELLS ST./ DIVISION TO NORTH AVE STREETSCAPE TRANSPORTATION GARY BELL | 1063951B PAN-OCEANIC ENGINEERING | (\$24,550.12) |

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

DATE: Tuesday, December 31, 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 |
|--|---|--|-------------------------|
| B09856903 TA T0985690301 | <i>TRUNKED RADIO ACCESS AND EQUIPMENT SERVICE</i> DEPARTMENT OF AVIATION ROBERT PIKE | 1034497A AERONAUTICAL RADIO, INC. | DUR |
| B26804201 TA T2680420101 | <i>POLICE CAR SECURITY PARTITIONS *</i> DEPARTMENT OF POLICE ANTHONY GEORGIAN | 1011062A PROGRESSIVE INDUSTRIES | DUR |
| B29060713 TA T2906071305 | <i>PROFESSIONAL ARCHITECTURAL ENGINEERING DESIGN & CONSTRUCTION, MANAGEMENT SVCS*</i> DEPT. OF GENERAL SERVICES MICHAEL WOODS | 1036082 A BAYER LATOZA STUDIO | DUR |
| B29068001 TA T2906800111 | <i>PROFESSIONAL SERVICES FOR SEWER DESIGN</i> DEPARTMENT OF SEWERS ED LANCE | 849690A TENG & ASSOCIATES , INC. | DUR |
| B29068001 TA T2906800117 | <i>PROFESSIONAL SERVICES FOR SEWER DESIGN</i> DEPARTMENT OF SEWERS ED LANCE | 1071411 A MWH AMERICAS, INC. | DUR |
| B79182905 TA T7918290502 | <i>FMPS IMPLEMENTATION</i> DEPARTMENT OF FINANCE GAIL BORENSTEIN | 1031093 A ORACLE CORPORATION | DUR |
| C760020002 PN 40C030451 | <i>ONE SKID STEER LOADER WITH ATTACHMENT*</i> DEPARTMENT OF AVIATION ROBERT KELLY | 1011062 A PROGRESSIVE INDUSTRIES, INC. | \$51,689.00 |

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

David E. Malone
Chief Procurement Officer

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

DATE: Tuesday, December 31, 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 |
|--|--|---|-------------------------|
| C956020002 PN 13C030447 | <i>CONSULTING SVCS FOR LABOR MARKET REPORTING (RESEARCH SERVICES -BUSINESS)</i> OFFICE OF WORKFORCE DEVELOP LISA BUTTS | 1072790A CENTER FOR GOVERNMENTAL STUDIES AT NIU | \$66,447.00 |
| C968990037 PN 84C030503 | <i>CHICAGO SKYWAY TOLL BRIDGE SYSTEM</i> TRANSPORTATION ADRIENNE VANORSBY | 072978A BAKER ENGINEERING, INC. | \$320,071.00 |
| C968990037 PN 84C030504 | <i>CHICAGO SKYWAY TOLL BRIDGE SYSTEM</i> TRANSPORTATION ADRIENNE VANORSBY | 1047945A URS CORPORATION DBA URS CORPORATION AMERICAS, INC. | \$15,000.00 |
| PB82270001 PN 84P011874 352 | <i>ROOSEVELT ROAD IMPROVEMENTS- OGDEN AVENUE TO ASHLAND AVENUE</i> TRANSPORTATION GARY BELL | 528125A M & Q SEWER & WATER / CONSTRUCTION | \$2,680.39 |
| PB93050001 PN 84P011838 80 | <i>LAKEFRONT BUSWAY-CONTRACT B.- M.L.K. INTERSECTION</i> TRANSPORTATION GARY BELL | 459735A KIEWIT WESTERN | \$661.00 |
| PB93050001 PN 84P011838 84 | <i>LAKEFRONT BUSWAY-CONTRACT B.- M.L.K. INTERSECTION</i> TRANSPORTATION GARY BELL | 459735A KIEWIT WESTERN | \$452.55 |
| PB93059901A PN 84P011728A 68 | <i>LAKEFRONT BUSWAY " A. "</i> TRANSPORTATION GARY BELL | 1066563A A & L INC. | \$26,509.83 |
| PE05490001 PN 84P011907 198 | <i>31ST STREET BRIDGE OVER I-90/94</i> TRANSPORTATION GARY BELL | 1055528 A F.H. PASCHEN/S.N. NIELSEN | \$10,361.31 |

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

2

David E. Malone
Chief Procurement Officer

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

DATE: Tuesday, December 31, 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 |
|--|--|--|-------------------------|
| PE05490001 PN 84P011907 432 | 31ST STREET BRIDGE OVER I-90/94 TRANSPORTATION GARY BELL | 1055528A F.H. PASCHEN / S.N. NIELSEN | \$362.14 |
| PE05490001 PN 84P011907 438 | 31ST STREET BRIDGE OVER I-90/94 TRANSPORTATION GARY BELL | 1055528A F.H. PASCHEN / S.N. NIELSEN | \$936.90 |
| PE05560001 PN 84P011889 225 | MILWAUKEE AVE BRIDGE AND UPRR OVER 1-90 TRANSPORTATION GARY BELL | 1053100 A DUNNET BAY CONSTRUCTION | \$5,300.00 |
| PE10280101 PN 84P012019A 194 | SKYWAY TOLL BRIDGE SYSTEM-PIER RECONSTRUCTION & REPAIR TRANSPORTATION GARY BELL | 402210 A ILLINOIS CONSTRUCTORS | \$10,000.00 |
| PE44300001 PN 84P011904 481 | DAMEN AVENUE REHAB (ARCHER TO BLUE ISLAND) PHASE II TRANSPORTATION GARY BELL | 1055528A F.H. PASCHEN / S.N. NIELSEN | \$1,924.62 |
| PE54320001 PN 84P011887 250 | WACKER DRIVE "A" TRANSPORTATION GARY BELL | 902720A WALSH CONSTRUCTION | \$5,000.00 |
| PE54320001 PN 84P011887 539 | WACKER DRIVE "A" TRANSPORTATION GARY BELL | 902720A WALSH CONSTRUCTION | \$254.84 |
| PE54320102 PN 84P012016 253 | WACKER DRIVE RECONSTRUCTION PROJECT CONTRACT-C TRANSPORTATION GARY BELL | 902720A WALSH CONSTRUCTION | \$35,000.00 |

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

3

David E. Malone
Chief Procurement Officer

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

DATE: Tuesday, December 31, 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 |
|--|---|--|-------------------------|
|--|---|--|-------------------------|
