

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

DATE: Friday, November 01, 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
B25601504 TA T2560150401	<i>ELECTRIC POWERED 85-FOOT SALT CONVEYER *</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	171076A CHICAGO UNITED INDUSTRIES	DUR
B29150336 TA T2915033602	<i>ADVERTISING PROMOTIONS AND PROMOTIONS MATERIALS, AND PUBLIC RELATIONS *</i> ENVIRONMENT JENNIFER ARBOLINO	1067330A ON SITE PROMOTIONS, INC.	DUR
B29150336 TA T2915033603	<i>ADVERTISING PROMOTIONS AND PROMOTIONS MATERIALS, AND PUBLIC RELATIONS *</i> ENVIRONMENT JENNIFER ARBOLINO	1029756 A R.J. DALE ADVERTISING AND PUBLIC RELTIONS, INC	DUR
PP10159201 PN 38P010555A P21481	<i>CITY HALL ELEVATOR RENOVATION AND MAINTENCE</i> DEPT. OF GENERAL SERVICES JAMES MOLL	599016D KONE INC.	Time Extension
PP10159201 PN 38P010555A P21505	<i>CITY HALL ELEVATOR RENOVATION AND MAINTENCE</i> DEPT. OF GENERAL SERVICES JAMES MOLL	599016D KONE INC.	Time Extension
PP10159201 PN 38P010555A P21506	<i>CITY HALL ELEVATOR RENOVATION AND MAINTENCE</i> DEPT. OF GENERAL SERVICES JAMES MOLL	599016D KONE INC.	Time Extension
PP10159201 PN 38P010555A P21541	<i>CITY HALL ELEVATOR RENOVATION AND MAINTENCE</i> DEPT. OF GENERAL SERVICES JAMES MOLL	599016B KONE, INC.	Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Monday, November 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
B22857614 TA T2285761401	<i>IGNITION DEVICES FOR HIGH PRESSURE SODIUM VAPOR LAMPS *</i> DEPT OF STREETS & SANITATION ODELL BROWN	700115A PRODUCTION DYNAMICS	DUR
B29150336 TA T2915033601	<i>ADVERTISING PROMOTIONS AND PROMOTIONS MATERIALS, AND PUBLIC RELATIONS *</i> ENVIRONMENT JENNIFER ARBOLINO	107105A CULTURAL COMMUNICATIONS INC. LLC	DUR
B29295042 TA T2929504211	<i>PARTS/SERVICE FOR HEAVY MACHINERY AND EQUIPMENT</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	148844A CASEY EQUIPMENT COMPANY	DUR
B29613203 TA T2961320301	<i>CONSULTING SERVICES FOR THE ENVIRONMENT IMPACT STATEMENT</i> DEPARTMENT OF AVIATION HABIB REHMAN	1055844B CRAWFORD, MURPHY & TILLY, INC.	DUR
B61501203 TA T6150120305 T22037	<i>CONSTRUCTION MATERIALS & SUPPLIES *</i> TRANSPORTATION PETER VITONE	1044591 A ADVANCE MATERIALS & SUPPLIES	DUR Time Extension
B89687213 TA T8968721301 T20817	<i>SNOW REMOVAL SERVICES AT O'HARE AIRPORT (LANDSIDE AREA 1)</i> DEPARTMENT OF AVIATION MARGARET KLEIN	1062226A GRECO/LINDAHL/ J.V.	DUR Time Extension
B90352702 TA T9035270201 T21073	<i>REPLACEMENT PARTS FOR AVIATION RUNWAYS & TAXIWAYS</i> DEPARTMENT OF AVIATION ROBERT KELLY	722535 A REVERE ELECTRIC SUPPLY	DUR Time Extension
PM10329801 PN 85P011437 P21471	<i>TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH J.V.	\$187,000.00

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PM10329801 PN 85P011437 P21593	<i>TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, J/V.	\$11,492.00

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09613201 TA T0961320126	<i>ENVIRONMENTAL ASSESSMENT AND ENGINEERING SERVICES</i> ENVIRONMENT JOAN SHARP	1071398A THE LUSE COMPANIES	DUR
B19103609 TA T1910360902 T22144	<i>JOB ORDER CONTRACT-HEATING CONTRACT</i> DEPARTMENT OF HOUSING DALE HILLERMAN	667907A PARLIAMENT BUILDERS INC.	DUR Time Extension
B19106606 TA T1910660601 T22066	<i>JOB ORDER CONTRACT-ROOFING CONTRACT</i> DEPARTMENT OF HOUSING DALE HILLERMAN	1065162A OAKK CONSTRUCTION	DUR Time Extension
B92096401A TA T9209640103 T20704	<i>COMPUTER SOFTWARE PERIPHERALS SUPPLIES & RELATED EQUIPMENT</i> BUSINESS & INFORMATION SERVICE STEPHANIE THIBODEAUX	1063958A COMMERCIAL PRINT MANAGEMENT INC.	DUR Time Extension
B99611711 TA T9961171101 T21058	<i>CONSTRUCTION MANAGEMENT SERVICES CAPITAL IMPROVEMENT PROGRAM *</i> DEPARTMENT OF WATER ADRIENNE VANORSBY	875293A UBM INC.	DUR Time Extension
B99665008 TA T9966500801 T20862	<i>MISCELLANEOUS PRINTING OF BOOKLETS AND BROCHURES</i> DEPARTMENT OF AVIATION ROBERT KELLY	446128A M. KALLIS & CO. INC.	DUR Time Extension
C925990002 PN 84C029898 C20951	<i>DESIGN OF ROADWAY & ROADSIDE ENHANCEMENTS</i> TRANSPORTATION ADRIENNE VANORSBY	1036869A CIVILTECH ENGINEERING, INC.	\$2,386,264.00
C925990002 PN 84C030407	<i>DESIGN OF ROADWAY & ROADSIDE ENHANCEMENTS</i> TRANSPORTATION ADRIENNE VANORSBY	100418A T.Y. LIN INTERNATIONAL GREAT LAKES INC.	\$63,685.00

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PB14200101 PN 84P012051 P21549	<i>SOUTH LAKE SHORE DRIVE BURNHAM PARK, (23RD TO OAKWOOD).</i> TRANSPORTATION GARY BELL	1072299A WALSH/II IN ONE/RITEWAY	\$21,418.50
PB93220001 PN 84P011839 P21325	<i>69TH STREET IMPROVEMENT (STATE STREET TO SOUTH CHICAGO AVENUE)</i> TRANSPORTATION GARY BELL	1008771A BIGANE PAVING CO.	\$222,007.80
PD91050101 PN 84P011967 P21491	<i>NEAR SOUTH TRANSFER TUNNEL AT ROOSEVELT AND AT STATE</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$11,000.00
PF92140001A PN 87P011886 P21540	<i>SWPP SEDIMENT DISCHARGE LINE</i> DEPARTMENT OF WATER GARY BELL	1019411A MECCON INDUSTRIES	\$54,267.00
PH60530001 PN 85P011837 P21527	<i>SOUTH AIRFIELD DRAINAGE IMPROVEMENTS</i> DEPARTMENT OF AVIATION TOM MAGNO	1025589A T.J. LAMBRECHT CONSTRUCTION	\$855.00
PH60530001 PN 85P011837 P21528	<i>SOUTH AIRFIELD DRAINAGE IMPROVEMENTS</i> DEPARTMENT OF AVIATION TOM MAGNO	1025589A T.J. LAMBRECHT CONSTRUCTION	\$15,891.00
PM10320003A PN 85P011818 P21178	<i>PARKING STRUCTURE ELEVATOR LOBBIES AND CTA WALKWAY</i> DEPARTMENT OF AVIATION TOM MAGNO	1047747A INTEGRATED CONSTRUCTION TECHNOLOGY	\$42,872.65
PM10329801 PN 85P011437 P21555	<i>TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH , JV	\$27,700.00

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PS91170201 PN84P012131	<i>18TH STREET STREETScape - ASHLAND AVE. TO LAFLIN STREET</i> TRANSPORTATION RICK RZESZUTKO	142032A CAPITOL CEMENT CO. INC.	\$663,860.20

DEPARTMENT OF PROCUREMENT SERVICES
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DATE: Wednesday, November 06, 2002

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19103611 TA T1910361101 T22142	<i>JOB ORDER CONTRACT: HEATING CONTRACT *</i> DEPARTMENT OF HOUSING DALE HILLERMAN	1045449A ALL CHICAGO INC.	DUR Time Extension
B25781001 TA T2578100101	<i>BICYCLES AND BICYCLE ACCESSORIES</i> DEPARTMENT OF POLICE MICHAEL SMITH	1011062A PROGRESSIVE INDUSTRIES	DUR
B89291811 TA T8929181101 T22062	<i>REPLACE EXHAUST SYSTEMS FOR CONFISCATED POLICE VEHICLES</i> DEPARTMENT OF POLICE ANTHONY GEORGIAN	1064843A TEMPO AUTO SERVICE	DUR Time Extension
B96708601 TA T9670860101 T22110	<i>REPLACEMENT PARTS FOR PUMPS VALVES & FITTINGS</i> DEPARTMENT OF WATER ODELL BROWN	171076A CHICAGO UNITED INDUSTRIES	DUR Time Extension
P981030001 PN 87P011884 P21594	<i>MAYFAIR PUMPING STATION REPLACEMENT OF SWITCHGEAR</i> DEPARTMENT OF WATER OLLIN GHOLSTON	1040706A M. G. ELECTRIC SERVICE	\$41,403.78 Time Extension
PB93820001 PN 84P011840 P21530	<i>AUSTIN BOULEVARD. IMPROVEMENT (ROOSEVELT TO NORTH)</i> TRANSPORTATION GARY BELL	278603A F & V CEMENT	\$16,732.28
PE05810001 PN 84P011937 P21533	<i>83RD. STREET BRIDGE OVER I-94 DAN RYAN RECONSTRUCT</i> TRANSPORTATION GARY BELL	1036770A ALL CONCRETE CONSTRUCTION	\$26,815.92
PE10040201 PN 84P012163	<i>35TH ST. VIADUCT OVER I-90/94</i> TRANSPORTATION GARY BELL	1036770A ALL CONCRETE CONSTRUCTION INC.	\$3,987,600.00

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PE54299801B PN 84P011514 P21535	<i>FRANKLIN, ORLEANS ST. DRAWBRIDGE REHABILITATION TRANSPORTATION OLLIN GHOLSTON</i>	1066942A WALSH / S & J J.V.	\$13,813.12
PH60819901 PN 85P011666 P21071	<i>PERIMETER INTRUSION DETECTION SYSTEM DEPARTMENT OF AVIATION TOM MAGNO</i>	1038623A SAFEGUARDS TECHNOLOGY, INC.	\$97,646.80
PM50159903 PN 85P011738A P21544	<i>MIDWAY AIRPORT TERMINAL/DEVELOPMENT PROGRAM MISC. LANDSIDE DEVELOPMENT DEPARTMENT OF AVIATION TOM MAGNO</i>	1032201 A GONZALES CONSTRUCTION CO.	\$15,431.42

**DEPARTMENT OF PROCUREMENT SERVICES
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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09625702A TA T0962570201 T20134	<i>PROFESSIONAL MOVING SERVICES *</i> DEPT. OF GENERAL SERVICES THERESA MCDONNELL	801540A SMITH MOVERS INC.	DUR Time Extension
B19397225A TA T1939722501	<i>R.W. NEILL AND LARRY MCGEE COMMUNICATIONS AND ALARM SYSTEMS *</i> OFFICE OF EMERGENCY COMM LARRY WASHINGTON	700115B PRODUCTION DYNAMICS OF CHICAGO INC.	DUR
B19665502 TA T1966550201 T22080	<i>PRINTING OF WATER BILLS</i> DEPARTMENT OF WATER SONJI WARD	101062A PROGRESSIVE INDUSTRIES, INC.	DUR Time Extension
B87255901 TA T8725990101 T20892	<i>PLANTRONICS HEADSETS & RELATED SUPPLIES</i> DEPARTMENT OF POLICE JUANITA DEVON	1049307A S K C COMMUNICATION PRODUCTS, INC.	DUR Time Extension
B89189604 TA T8918960409 T20933	<i>SURFACE TRANSPORTATION PLANNING STUDIES</i> TRANSPORTATION ADRIENNE VANORSBY	1005592A METRO TRANSPORTATION GROUP	DUR Time Extension
B89259301 TA T8925930101 T20664	<i>TRAFFIC ENGINEERING SERVICES</i> TRANSPORTATION ADRIENNE VANORSBY	1062687A KENIG, LINDGREN, O'HARA, ABOONA, INC.	DUR Time Extension
B99687217 TA T9968721701 T22157	<i>SNOW PLOWING SERVICES AT VARIOUS LOCATIONS *</i> DEPT. OF GENERAL SERVICES THERESA MCDONNELL	1054431A PRECISE INDUSTRIAL SERVICES INC.	DUR Time Extension
B99756603 TA T9975660301 T20705	<i>RENTAL OF TUB GRINDERS</i> DEPT OF STREETS & SANITATION MICHAEL SMITH	1044378A RECYCLING SYSTEMS & EQUIPMENT	DUR Time Extension

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PB14300101 PN 84P012050 P21550	<i>SOUTH LAKE SHORE DRIVE OAKWOOD BOULEVARD TO 56TH STREET</i> TRANSPORTATION GARY BELL	1072299A WALSH/II IN ONE/RITEWAY	\$59,058.55
PE54320101A PN 84P011980 P21421	<i>WACKER DRIVE CONSTRUCTION CONTRACT B</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION	\$19,000.00
PH60110001 PN 85P011921 P21465	<i>NORTH AIRFIELD DRAINAGE, WILLOW HIGGINS RESERVOIR</i> DEPARTMENT OF AVIATION TOM MAGNO	1050167A PLOTE CONSTRUCTION INC.	\$60,000.00
PM10329801 PN 85P011437 P21476	<i>TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH / RAUSCH/ J.V.	\$153,970.00
PS70530001A PN 84P011902A P21538	<i>HOWARD STREET FROM RIDGE TO CTA VIADUCT-STREETSCAPE IMPROVEMENT PROGRAM</i> TRANSPORTATION GARY BELL	309945A G & V CONSTRUCTION	\$33,120.00
PS91280101 PN 84P012011 P21502	<i>STREETSCAPE, 35TH ST.(DAMEN TO ASHLAND)</i> TRANSPORTATION GARY BELL	309945A G & V CONSTRUCTION	\$23,200.00

**DEPARTMENT OF PROCUREMENT SERVICES
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DATE: Friday, November 08, 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
B19624011 TA T1962401101	<i>REMOVAL AND DISPOSAL OF INFECTIOUS WASTE</i> DEPT OF STREETS & SANITATION THERESA MCDONNELL	1058903C STERICYCLE	DUR
B19687219 TA T1968721901 T22118	<i>SNOW PLOWING SERVICES CENTRAL ZONE*</i> DEPT. OF GENERAL SERVICES THERESA MCDONNELL	1053226A SPEEDY GONZALEZ LANDSCAPING INC.	DUR Time Extension
B89189604 TA T8918960421 T20941	<i>SURFACE TRANSPORTATION PLANNING STUDIES</i> TRANSPORTATION ADRIENNE VANORSBY	1021493A BOARD OF TRUSTEES - U OF I	DUR Time Extension
B99069401 TA T9906940106 T21048	<i>DESIGN ENGINEERING SERVICES</i> DEPARTMENT OF WATER ADRIENNE VANORSBY	1058775A BLACK & VEATCH CORPORATION	DUR Time Extension
C918010008 PN 41 C029620 C20915	<i>REACH 2010 LAWDALE HEALTH</i> DEPARTMENT OF HEALTH SCOTT SIMS	1021493A BOARD OF TRUSTESS OF THE UNIVERSITY OF ILLINOIS	\$360,000.00
C918990042 PN 41 C028103 C20960	<i>STD/HIV/AIDS PROGRAMS</i> DEPARTMENT OF HEALTH DANIEL JOYCE	F00206 C HOWARD BROWN HEALTH CENTER	\$28,796.44
C961010003 PN 84 C029638	<i>CONSTRUCTION MANAGEMENT - PROFESSIONAL ENGINEERING SERVICES</i> TRANSPORTATION GYATA KIMMONS	100202A J.E. MANZI & ASSOCIATES	\$349,600.00
C968990037 PN 84 C030453	<i>CHICAGO SKYWAY TOLL BRIDGE SYSTEM - DESIGN ENGINEERING</i> TRANSPORTATION ADRIENNE VANORSBY	186970A COLLINS ENGINEERS INC.	\$649,883.00

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C968990037 PN 84C030480	CHICAGO SKYWAY TOLL BRIDGE SYSTEM - DESIGN ENGINEERING TRANSPORTATION ADRIENNE VANORSBY	1058502A DB STERLIN CONSULTANTS, INC	\$700,854.53
PB14200101 PN 84P012051 P21548	SOUTH LAKE SHORE DRIVE BURNHAM PARK, (23RD TO OAKWOOD). TRANSPORTATION GARY BELL	1072299A WALSH/II IN ONE/RITEWAY	\$34,994.00
PF11050201 PN 87P012136	WESTERN AVENUE PUMPING STATION BOILER HOUSE BUILDING ADDITION DEPARTMENT OF WATER JAMES MOLL	1055528A F. H. PASCHEN, S.N. NIELSEN	\$1,105,000.00
PH60820201 PN 85P012104 P21614	RUNWAY 14L-32R REHABILITATION O'HARE DEPARTMENT OF AVIATION TOM MAGNO	239448 A DIVANE BROTHERS ELECTRIC CO.	\$63,287.62
PM10320001 PN 85P011816 P21483	M.A.T.D.P. FURNISHINGS DEPARTMENT OF AVIATION HABIB REHMAN	1032767B CORPORATE BUSINESS SYSTEMS	\$38,412.00
PM10329801 PN 85P011437 P21470	TERMINAL/CONCOURSE DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$63,575.00
PM10329801 PN 85P011437 P21558	TERMINAL/CONCOURSE DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$85,781.00
PM60309801 PN 85P011471 P21468	AIRSIDE PAVEMENT DEPARTMENT OF AVIATION TOM MAGNO	1052965A WALSH/RITEWAY JOINT VENTURE	\$108,284.00

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PS91150101A PN 84P011985A P21500	<i>STREETScape CLARK STREET (FOSTER TO VICTORIA)</i> TRANSPORTATION GARY BELL	1032201A GONZALES CONSTRUCTION	\$116,208.00
PU81550001 PN 84P011759 P21464	<i>NEW STREET CONSTRUCTION PROJECT "W"</i> TRANSPORTATION BYRON WHITTAKER	10087714A BIGANE PAVING	\$52,185.54

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B09187520 TA T0918752010	<i>MASTER CONSULTING AGREEMENT/MC-DBA-WEB</i> BUSINESS & INFORMATION SERVICE GYATA KIMMONS	4150867A CHICAGO SYSTEMS GROUP	DUR
B09613201 TA T0961320144	<i>ENVIRONMENTAL ASSESSMENT AND ENGINEERING SERVICES</i> ENVIRONMENT JOAN SHARP	1003775A ROY F. WESTON INC.	DUR
B09613202 TA T0961320219	<i>PROFESSIONAL ECOLOGICAL ANALYSIS REHABILITATION AND INTERPRETATION SERVICES</i> ENVIRONMENT MICHAEL WOODS	1003775A ROY F. WESTON INC.	DUR
B09643701 TA T0964370101 T21026	<i>CONSULTING - REVIEW OF HIV/AIDS DIVISION</i> DEPARTMENT OF HEALTH SCOTT SIMS	1063367 A TRACY BROWN	DUR Time Extension
B09684210A TA T0968421001 T22141	<i>JOC: REHABILITATION OF CITY FACILITIES</i> DEPT. OF GENERAL SERVICES DALE HILLERMAN	105528A F.H. PASCHEN, S.N. NIELSEN INC.	DUR Time Extension
B19181709 TA T1918170902	<i>AVIATION CONSULTING TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION ROBERT PIKE	1062872A HNTB CORPORATION	DUR
B19265801 TA T1926580107	<i>PROFESSIONAL LEAD-BASED PAINT INSPECTION, TESTING SERVICES</i> DEPARTMENT OF HEALTH MICHAEL WOODS	1003775A ROY F. WESTON INC.	DUR
B20658301A TA T2065830101	<i>ONE (1) 1500 GALLON CAPACITY FUEL TANKER TRUCK</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	643025A PATSON INC. DBA NORTHWEST FORD	DUR

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B28850801A TA T2885080101	<i>BITUMINOUS COAL BASED POWDERED ACTIVE CARBON.</i> DEPARTMENT OF WATER PETER VITONE	1062303A MHA GROUP	DUR
B29068601 TA T2906860122 T22168	<i>ENGINEERING CONSULTING SVS. - HALSTED STREET IMPROVEMENT CERMAK TO FULTON.</i> TRANSPORTATION ELVIA FERNANDEZ	393725A HNTB CORPORATION	DUR Time Extension
B29907704 TA T2990770401	<i>OSHA TRAINING</i> ENVIRONMENT VALERIE WALKER	1057105B WILBUR WRIGHT COLLEGE	DUR
C918010013 PN 41C029799 C20932	<i>EVALUATION OF RYAN WHITE TITLE 1</i> DEPARTMENT OF HEALTH CLAUDE HUMPHREY	1021493A BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS	\$200,000.00
C925990002 PN 84C030467	<i>DESIGN OF ROADWAY & ROADSIDE ENHANCEMENTS</i> TRANSPORTATION ADRIENNE VANORSBY	1030651A GRAEF ANHALT SCHLOEMMER & ASSOCIATES	\$179,685.43
P993040101 PN 87P012008 P21439	<i>JARDINE WATER PURIFICATION PLANT LANDSCAPE PHASE # 1</i> DEPARTMENT OF WATER GARY BELL	1063951B PAN-OCEANIC ENGINEERING	\$58,944.48
PD30569801 PN 84P011529 P21489	<i>CHICAGO/STATE SUBWAY STATION</i> TRANSPORTATION MARY SIECZKA	1063755A WALSH / WEIS J.V.	\$52,887.93
PG12040201 PN 89P012157	<i>SEWER LINING PROGRAM - W. GRANVILLE/ SHERIDAN</i> DEPARTMENT OF SEWERS RODNEY FALLS	456060A KENNY CONSTRUCTION CO.	\$2,646,870.00

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, November 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
PH60110001 PN 85P011921 P21466	<i>NORTH AIRFIELD DRAINAGE, WILLOW HIGGINS RESERVOIR</i> DEPARTMENT OF AVIATION TOM MAGNO	1050167A PLOTE CONSTRUCTION INC.	\$25,200.00
PM10329801 PN 85P011437 P21472	<i>TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$39,487.00
PM10329801 PN 85P011437 P21475	<i>TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH /RAUSCH J.V.	\$71,524.00
PM10329801 PN 85P011437 P21512	<i>TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063 A CLARK/MCHUGH/RAUSCH, J.V.	\$51,616.00
PM10329801 PN 85P011437 P21602	<i>TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARKMCHUGH/RAUSCH, J.V.	\$21,496.00
PM60309801 PN 85P011471 P21467	<i>AIRSIDE PAVEMENT</i> DEPARTMENT OF AVIATION TOM MAGNO	1052965A WALSH / RITEWAY J.V.	\$377,091.00
PS91150101A PN 84P011985A P21497	<i>STREETSCAPE CLARK STREET (FOSTER TO VICTORIA)</i> TRANSPORTATION GARY BELL	1032201A GONZALES CONSTRUCTION	\$35,750.00

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, November 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
B19885222A TA T1988522202	<i>BALLED AND BURLAPPED TREE PLANTING, MAIN, AND SERVICES *</i> DEPARTMENT OF AVIATION LOREL BLAMEUSER	100284A ALADDIN LANDSCAPING	DUR
B22858102 TA T2285810201	<i>PARTS & ACCESSORIES FOR BAND-IT TOOLS *</i> DEPT OF STREETS & SANITATION ODELL BROWN	171076A CHICAGO UNITED INDUSTRIES	DUR
B29150336 TA T2915033604	<i>ADVERTISING PROMOTIONS AND PROMOTIONS MATERIALS, AND PUBLIC RELATIONS *</i> ENVIRONMENT JENNIFER ARBOLINO	105175A STUDIO V DESIGN, INC.	DUR
B29150336 TA T2915033605	<i>ADVERTISING PROMOTIONS AND PROMOTIONS MATERIALS, AND PUBLIC RELATIONS *</i> ENVIRONMENT JENNIFER ARBOLINO	1035842A MK COMMUNICATIONS	DUR
B29295042 TA T2929504210	<i>PARTS/SERVICE FOR HEAVY MACHINERY AND EQUIPMENT</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	549399A MAURELLO SERVICE, INC.	DUR
PM10329801 PN 85P011437 P21510	<i>TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$59,925.00
PM50159902A PN 85P011715 P21507	<i>SITE LANDSCAPING</i> DEPARTMENT OF AVIATION TOM MAGNO	238680A DIRECTIONS METROPOLITAN (LAKE)	\$14,151.97
PM60309801 PN 85P011471 P21515	<i>AIRSIDE PAVEMENT</i> DEPARTMENT OF AVIATION TOM MAGNO	1052965A WALSH/RITEWAY JV	\$38,855.00

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, November 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
B29614820 TA T2961482002	<i>QC/QA TESTING SVC. FOR CEMENT HOT MIX AGGREGATE AND SOIL.</i> TRANSPORTATION JOAN SHARP	1061569A K&S ENGINEERS INC.	DUR
B88303201 TA T8830320101 T22022	<i>CALCIUM CHLORIDE SPRAYING SYSTEM</i> DEPT OF STREETS & SANITATION PETER VITONE	829210A SES STEVES EQUIPMENT CO.	DUR Time Extension
B99064603 TA T9906460362 T22053	<i>ROADWAY DESIGN & CONSTRUCTION ENGINEERING</i> TRANSPORTATION ADRIENNE VANORSBY	370858A HARRY O. HEFTER ASSOCIATES , INC.	DUR Time Extension
C968990037 PN 84C029076 C20977	<i>CHICAGO SKYWAY TOLL BRIDGE SYSTEM - DESIGN ENGINEERING</i> TRANSPORTATION ADRIENNE VANORSBY	195756A CONSOER TOWNSEND ENVIRODYNE ENGINEERS, INC.	\$1,787,292.00 Time Extension
PB02250101 PN 84P012013 P21484	<i>LANDSCAPE 79TH ST.,(KEDZIE AVE TO WESTERN AVE.)</i> TRANSPORTATION GARY BELL	142032A CAPITOL CEMENT	\$181,475.00
PB93789901 PN 84P011730 P21561	<i>LOOP LIGHTING IMPROVEMENT - DEARBORN STREET - PHASE 2 - FROM CONGRESS TO WACKER</i> TRANSPORTATION BYRON WHITTAKER	142032A CAPITAL CEMENT	\$58,000.00
PH70560101 PN 85P012088 P21437	<i>HIGH TEMPERATURE WATER PIPING- ELIMINATION OF BALL JOINTS UNDERGROUND UTILITY</i> DEPARTMENT OF AVIATION JOY LINDSAY	1019411A MECCON INDUSTRIES INC.	\$105,000.00
PS91150101A PN 84P011985A P21499	<i>STREETSCAPE CLARK STREET (FOSTER TO VICTORIA)</i> TRANSPORTATION GARY BELL	1032201A GONZALES CONSTRUCTION	\$82,477.00

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, November 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
PS91150101A PN84P011985A P21501	<i>STREETSCAPE CLARK STREET (FOSTER TO VICTORIA)</i> TRANSPORTATION GARY BELL	1032201A GONZALES CONSTRUCTION	\$21,000.00

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

DATE: Friday, November 15, 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
C925980001 PN 87C027239 C20934	<i>HYDRAULIC ENGINEERING SERVICES</i> DEPARTMENT OF WATER ELVIA FERNANDEZ	685773C PITOMETER WATER SERVICES	\$466,000.00
C968990037 PN 84C029659 C20982	<i>CHICAGO SKYWAY TOLL BRIDGE SYSTEM - DESIGN ENGINEERING</i> TRANSPORTATION ADRIENNE VANORSBY	1053756A TRANSYSTEMS CORPORATION	\$450,319.01 Time Extension
PB02080001 PN 84P011908 P21296	<i>TRAFFIC SIGNAL MODERNIZATION NORTH AVENUE INTERCONNECT</i> TRANSPORTATION GARY BELL	370293 A HECKER AND CO.	\$200,303.15
PE05500001 PN 84P011909 P21531	<i>PERSHING ROAD BRIDGE RECONSTRUCT OVER I-90/94</i> TRANSPORTATION GARY BELL	1055528A F.H. PASCHEN / S.N. NIELSEN	\$42,285.00
PM10329801 PN 85P011437 P21473	<i>TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/ MCHUGH / RAUSCH J.V.	\$96,202.00
PM10329801 PN 85P011437 P21474	<i>TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH / RAUSCH J.V.	\$92,534.00
PM10329801 PN 85P011437 P21511	<i>TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK MCHUGH/RAUSCH HV	\$105,000.00
PM10329801 PN 85P011437 P21601	<i>TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH J.V.	\$38,271.00

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, November 15, 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
PU81640001 PN 84P011760 P21504	<i>WEST PULLMAN INDUSTRIAL PARK IMPROVEMENTS</i> TRANSPORTATION JOY LINDSAY	278603A F & V CEMENT	\$159,088.12

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

DATE: Monday, November 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
B98853801 TA T9885380101 T22058	<i>LIQUID CHLORINE</i> DEPARTMENT OF WATER PETER VITONE	024255A ALEXANDER CHEMICAL CO.	DUR Time Extension
C925990002 PN 84C029723 C20978	<i>DESIGN OF ROADWAY & ROADSIDE ENHANCEMENTS</i> TRANSPORTATION ADRIENNE VANORSBY	1053756A TRANSYSTEMS CORPORATION	\$138,867.00
PB93059901A PN 84P011728A P21517	<i>LAKEFRONT BUSWAY " A. "</i> TRANSPORTATION GARY BELL	1066563B A & L INC.	\$107,100.00
PB93730101 PN 84P011951 P21553	<i>SOUTH HARBOR AVENUE (S. CHICAGO AVE. TO AVE O) S. AVE. (S. HARBOR TO 87TH STREET</i> TRANSPORTATION LYNETTE TERRELL	1062101A BENCHMARK CONSTRUCTIONS	\$1,076,000.00
PE10280101 PN 84P012019A P21534	<i>SKYWAY TOLL BRIDGE SYSTEM-PIER RECONSTRUCTION & REPAIR</i> TRANSPORTATION GARY BELL	402210A ILLINOIS CONSTRUCTORS	\$1,763,000.00
PF90030001A PN 38P011776 P21516	<i>CHICAGO AVENUE PUMPING STATION</i> DEPT. OF GENERAL SERVICES GARY BELL	1069166A SOURLIS MASONRY RESTORATION	\$44,431.00 Time Extension
PF90030001A PN 38P01776 P21542	<i>CHICAGO AVENUE PUMPING STATION</i> DEPT. OF GENERAL SERVICES GARY BELL	1069166A SOURLIS MASONRY RESTORATION	(\$4,000.00) Time Extension
PH70560101 PN 85P012088 P21615	<i>HIGH TEMPERATURE WATER PIPING- ELIMINATION OF BALL JOINTS UNDERGROUND UTILITY</i> DEPARTMENT OF AVIATION JOY LINDSAY	1019411 A MECCON INDUSTRIES, INC.	\$9,011.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

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

DATE: Monday, November 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
PM10320003A PN 85P011818 P21478	<i>PARKING STRUCTURE ELEVATOR LOBBIES AND CTA WALKWAY</i> DEPARTMENT OF AVIATION TOM MAGNO	1047747A INTEGRATED CONSTRUCTION TECHNOLOGY	\$16,750.00
PM10320003A PN 85P011818 P21597	<i>PARKING STRUCTURE ELEVATOR LOBBIES AND CTA WALKWAY</i> DEPARTMENT OF AVIATION TOM MAGNO	1047747A INTEGRATED CONSTRUCTION TECHNOLOGY	\$40,949.00
PM10329801 PN 85P011437 P21513	<i>TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063 A CLARK/MCHUGH/RAUSCH, J.V.	\$96,400.00

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

DATE: Wednesday, November 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
B29068003 TA T2906800301	<i>SEWER DESIGN SERVICES*</i> DEPARTMENT OF SEWERS ED LANCE	328646B GLOBETROTTERS ENGINEERING INC	DUR
B29687214 TA T2968721401	<i>SNOW REMOVAL LANDSLIDE *</i> DEPARTMENT OF AVIATION MARGARET KLEIN	1045598A ROHAR TRUCKING INC.	DUR
B29837901 TA T2983790101	<i>RENTAL OF MOPS AND FLOORMATS</i> DEPT. OF GENERAL SERVICES SONJI WARD	1073107A ALSCO-AMERICAN INDUSTRIAL DIV.	DUR
C405020001 PN 87C030289	<i>VACUUM PUMPS MOTORS FILTERS & ACCESSORIES*</i> DEPARTMENT OF WATER MICHAEL SMITH	1011062A PROGRESSIVE INDUSTRIES INC.	\$23,463.68
C959990003 PN 72C030491	<i>SHORELINE PROTECTION PROJECT CORPS OF ENGINEERS (OVERSIGHT)</i> ENVIRONMENT ADRIENNE VANORSBY	365411A MWH ENERGY & INFRASTRUCTURE	\$1,694,000.00

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

DATE: Thursday, November 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
B29060713 TA T2906071308	<i>PROFESSIONAL ARCHITECTURAL ENGINEERING DESIGN & CONSTRUCTION, MANAGEMENT SVCS*</i> DEPT. OF GENERAL SERVICES MICHAEL WOODS	328646B GLOBETROTTERS ENGINEERING CORPORATION	DUR
B29068001 TA T2906800104	<i>PROFESSIONAL SERVICES FOR SEWER DESIGN</i> DEPARTMENT OF SEWERS ED LANCE	1030651A GRAEF, ANHALT, SCHLOEMER AND ASSOCIATES, INC.	DUR
B29614820 TA T2961482004	<i>QC/QA TESTING SVC. FOR CEMENT HOT MIX AGGREGATE AND SOIL.</i> TRANSPORTATION JOAN SHARP	1000242A MATERIAL TESTING LABORATORIES INC.	DUR
C070020009 PN 89C030372	<i>THREE TRUCK MOUNTED VACUUM - TYPE MAIN SEWER PIPE CLEANERS / PRESSURE JET RODDERS</i> DEPARTMENT OF SEWERS MICHAEL SMITH	868732A TRI-ANGLE FABRICATION & BODY CO. INC.	\$539,130.00
C925990002 PN 84C030448	<i>DESIGN OF ROADWAY & ROADSIDE ENHANCEMENTS</i> TRANSPORTATION ADRIENNE VANORSBY	1031447A MACONDO CORPORATION	\$198,132.00
PM10329801 PN 85P011437 P21592	<i>TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	106063A CLARK/MCHUGH/RAUSCH, JV.	\$54,406.00
PM10329801 PN 85P011437 P21603	<i>TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063 A CLARK/MCHUGH/RAUSCH, J.V.	\$69,845.00
PM10329801 PN 85P011437 P21608	<i>TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063 A CLARK/MCHUGH/RAUSCH, J.V.	\$77,058.00

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, November 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
PM60309801 PN 85P011471 P21408	<i>AIRSIDE PAVEMENT</i> DEPARTMENT OF AVIATION TOM MAGNO	1052965A WALSH/RITEWAY/JOINT VENTURE	\$365,599.00

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, November 22, 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 T0918752098	<i>MASTER CONSULTING AGREEMENT/MC-DBA-WEB</i> BUSINESS & INFORMATION SERVICE GYATA KIMMONS	1072419A DUNN SOLUTIONS GROUP	DUR
B09613202 TA T0961320203	<i>PROFESSIONAL ECOLOGICAL ANALYSIS REHABILITATION AND INTERPRETATION SERVICES</i> ENVIRONMENT MICHAEL WOODS	195756A CONSOER TOWNSEND ENVIRODYNE	DUR
B26753503 TA T2675350301	<i>RODENTICIDE AND INSECTICIDE *</i> DEPT OF STREETS & SANITATION JUANITA DEVON	1011062 A PROGRESSIVE INDUSTRIES, INC.	DUR
C961020001 PN 08C030149	<i>INDUSTRIAL PLANNING AND DEVELOPMENT</i> PLANNING & DEVELOPMENT GYATA KIMMONS	1049472A CHICAGO MANUFACTURING CENTER	\$300,000.00
PM10329801 PN 85P011437 P21606	<i>TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063 A CLARK/MCHUGH/RAUSCH, J.V.	\$82,040.00
PM10329801 PN 85P011437 P21607	<i>TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063 A CLARK/MCHUGH/RAUSCH, J.V.	\$5,228.00
PM10329801 PN 85P011437 P21610	<i>TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063 A CLARK/MCHUGH/RAUSCH, J.V.	\$9,246.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer