

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

DATE: Wednesday, May 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
B89292001 TA T8929200105 T11095	CAR WASHING SERVICES DEPARTMENT OF POLICE LARRY WASHINGTON	1061194A GRAND CICERO CAR WASH INC.	DUR Time Extension
B99064603 TA T9906460328 T11465	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ADRIENNE VANORSBY	1049297A STV INCORPORATED	DUR Time Extension
B99064603 TA T9906460364 T11487	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ADRIENNE VANORSBY	1034224A MCCLIER CORPORATION	DUR Time Extension
B99107906 TA T9910790601 T20831	MAINTENANCE OF AUTOMATIC DOORS DEPARTMENT OF AVIATION HABIB REHMAN	127017A BUILDERS CHICAGO CORPORATION	DUR Time Extension
PM80530101 PN 85P012073	2002 RSIP-MIDWAY DEPARTMENT OF AVIATION TOM MAGNO	1071512A D&R, JV	\$7,045,484.67

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, May 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
B09681902 TA T0968190201 T20595	JOB ORDER CONTRACT-BRIDGE RECONSTRUCTION/REHABILITATION TRANSPORTATION DALE HILLERMAN	1055528A F.H. PASCHEN, S.N. NIELSEN, INC.	DUR Time Extension
B29062933 TA T2906293301	SEWER HYDROLOGIC AND HYDRAULIC STUDIES DEPARTMENT OF SEWERS JOAN SHARP	G00424A CAMP DRESSER & MCKEE, INC	DUR

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

DATE: Friday, May 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
B09189801 TA T0918980108	TAX INCREMENT FINANCE SUPPORT PLANNING & DEVELOPMENT DINA ARRIGO	052751A APPLIED REAL ESTATE ANALYSIS	DUR
B96806001 TA T9680600101 T20623	VARIOUS POLICE EQUIPMENT DEPARTMENT OF POLICE KENNETH MEYER	736527A ROOT BROS.	DUR
PG11950201 PN 89P012110	SEWER LINING PROGRAM - N. SHEFFIELD AVENUE I NORTH SHERIDAN ROAD DEPARTMENT OF SEWERS JAMES MOLL	412675A INSITUFORM TECHNOLOGIES USA, INC.	\$86,367.00
PH10969901 PN 85P011731 P20863	TERMINAL 3-HIK APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION TOM MAGNO	1022049A CASTLE CONSTRUCTION	\$1,445.06
PH10969901 PN 85P011731 P20865	TERMINAL 3-HIK APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION TOM MAGNO	1022049A CASTLE CONSTRUCTION	\$1,986.05
PH10969901 PN 85P011731 P20867	TERMINAL 3-HIK APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION TOM MAGNO	1022049A CASTLE CONSTRUCITON	(\$1,056.00)
PH50770001 PN 85P011835A P20912	PARKING LOT "D" IMPROVEMENTS DOA PROJECT #H5077 DEPARTMENT OF AVIATION MARGARET KLEIN	1008771 A BIGANE PAVING COMPANY	\$3,365.15
PH50770001 PN 85P011835A P20914	PARKING LOT "D" IMPROVEMENTS DOA PROJECT #H5077 DEPARTMENT OF AVIATION MARGARET KLEIN	1008771 A BIGANE PAVING COMPANY	\$2,119.17

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Chief Procurement Officer

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

DATE: Friday, May 03, 2002

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PH50770001 PN 85P011835A P20915	PARKING LOT "D" IMPROVEMENTS DOA PROJECT #H5077 DEPARTMENT OF AVIATION MARGARET KLEIN	1008771 A BIGANE PAVING COMPANY	\$6,958.34
PH60740101 PN 85P011952 P20871	RUNWAY 14R 32L REHABILITATION DEPARTMENT OF AVIATION TOM MAGNO	1000728A E. A. COX COMPANY INC.	\$11,863.87
PH80060108 PN 85P012077	2002 RSIP- DESPLAINES 100 HOMES DEPARTMENT OF AVIATION TOM MAGNO	1054280A RLS JV.	\$2,286,278.95
PM10329801 PN 85P011437 P20697	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV	(\$52,298.00)
PM10329801 PN 85P011437 P20759	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV	(\$47,428.00)
PM60450001 PN 85P011780 P20893	SECURITYIID BADGING OFFICE RELOCATION AT MIDWAY DEPARTMENT OF AVIATION ROBERT KELLY	1067084A PCS/ICT JOINT VENTURE	\$1,020.00
PM80530102 PN 85P012074	2002 RSIP- MIDWAY 25 HOMES * DEPARTMENT OF AVIATION TOM MAGNO	1000228A ROBERT LEROY ENTERPRISES INC.	\$490,989.13
PU01440001 PN 84P011805A P20928	2000 UTILITY STRUCTURE ADJUSTMENT PROGRAM-NORTH TRANSPORTATION GARY BELL	1049184 A SEVEN-D CONSTRUCTION	Time Extension

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David E. Malone
Chief Procurement Officer

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

DATE: Friday, May 03, 2002

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
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**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Saturday, May 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
PH80060004 PN85P011853 P20872	2000 RESIDENTIAL SOUND INSULATION PROGRAM * DEPARTMENT OF AVIATION VICTOR BIRRIEL	1000228A ROBERT LEROY ENTERPRISES, INC.	\$1,143.80

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

DATE: Monday, May 06, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09296811 TA T0929681101	PARTS AND SERVICES FOR SNOW EQUIPMENT AND ACCESSORIES DEPT OF FLEET MGMT AHMAD NAYAMUTH	1066953A CESAR'S EQUIPMENT CO.	DUR
B29753401 TA T2975340101	AIRFIELD MAINTENANCE CONTRACT FOR CHICAGO O' HARE INT'L AND CHICAGO MIDWAY DEPARTMENT OF AVIATION MARGARET KLEIN	1033386A ROSSI CONTRACTORS, INC.	DUR
PB93050001 PN 84P011838 P20957	LAKEFRONT BUSWAY-CONTRACT B.- M.L.K. INTERSECTION TRANSPORTATION GARY BELL	459735A KIEWIT WESTERN	\$13,000.00 Time Extension
PE05500001 PN 84P011909 P20943	PERSHING ROAD BRIDGE OVER I- 90/94 TRANSPORTATION LYNETTE TERRELL	1055528A F.H. PASHEN/S.N.NIELSEN	\$19,000.00
PH10969901 PN 85P011731 P20876	TERMINAL 3-HIK APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION TOM MAGNO	1022049A CASTLE CONSTRUCTION	\$3,439.12
PM10329801 PN 85P011437 P20835	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, J.V.	\$17,783.00

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

DATE: Tuesday, May 07, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09296811 TA T0929681105	PARTS AND SERVICES FOR SNOW EQUIPMENT AND ACCESSORIES DEPT OF FLEET MGMT AHMAD NAYAMUTH	549399A MAURELLO SERVICE, INC	DUR
B67201801A TA T6720180101 T11449	PUMPS, PARTS, FOR VARIOUS SYSTEMS AT O'HARE DEPARTMENT OF AVIATION ROBERT KELLY	1033910A P.D.Q. PIPE AND SUPPLY	DUR Time Extension
B69665204 TA T6966520401 T11212	PRINTING OF ENERGY TASK FORCE REPORT ENVIRONMENT SONJI WARD	1049174 A BALDWIN GRAPHICS	DUR Time Extension
C035000002A PN 40C029095	ONE (1) MOBILE X-RAY SCREENING SYSTEM DEPARTMENT OF AVIATION ROBERT KELLY	643025A NORTHWEST FORD AND STERLING	\$150,000.00
C925990002 PN 84C030185	CONSTRUCTION ENG. SERVICES - COMMERCIAL STREETScape 2001 - 2003 TRANSPORTATION JOAN SHARP	1021681A SOODAN & ASSOCIATES, INC.	\$274,213.25
PB20240001 PN 84P011901 P20923	DIVISION STREET IMPROVEMENT TRANSPORTATION OLLIN GHOLSTON	309945 A G & V CONSTRUCTION	Time Extension
PH10899903 PN 85P011687 P20822	FACELIFT FOR SIX TOILET ROOMS IN THE EIF CONCOURSES DEPARTMENT OF AVIATION TOM MAGNO	1014658A ORNELAS CONSTRUCTION COMPANY	\$3,170.36
PH10969901 PN 85P011731 P20864	TERMINAL 3-HIK APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION TOM MAGNO	1022049A CASTLE CONSTRUCTION	\$18,659.50

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Chicago, Illinois 60602 744-4900

DATE: Tuesday, May 07, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PH50350001 PN 85P011924 P20833	UPPER LEVEL ROADWAY SUPERSTRUCTURE REPLACEMENT DEPARTMENT OF AVIATION TOM MAGNO	902720A WALSH CONSTRUCTION COMPANY	\$39,464.77
PH50350001 PN 85P011924 P20834	UPPER LEVEL ROADWAY SUPERSTRUCTURE REPLACEMENT DEPARTMENT OF AVIATION TOM MAGNO	902720A WALSH CONSTRUCTION COMPANY OF ILLINOIS	\$13,259.48
PH50900101 PN 85P011944 P20842	MILITARY SITE INTERIM PARKING LOT G EXPANSION DEPARTMENT OF AVIATION TOM MAGNO	444517A K-FIVE CONSTRUCTION CORP.	Time Extension
PH60740101 PN 85P011952 P20767	RUNWAY 14R 32L REHABILITATION DEPARTMENT OF AVIATION TOM MAGNO	1000728A E.A. COX	(\$8,025.80)
PM80530103 PN 85P012075	2002 RSIP - MIDWAY 25 HOMES * DEPARTMENT OF AVIATION TOM MAGNO	1000228A ROBERT LEROY ENTERPRISES INC.	\$518,292.23
PU01440001 PN 84P011804 P20927	2000 UTILITY STRUCTURE ADJUSTMENT PROGRAM-NORTH TRANSPORTATION GARY BELL	1049184 A SEVEN-D CONSTRUCTION	Time Extension
PU01440001 PN 84P011806 P20929	2000 UTILITY STRUCTURE ADJUSTMENT PROGRAM-NORTH TRANSPORTATION GARY BELL	1049184 A SEVEN-D CONSTRUCTION	Time Extension

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Room 403, City Hall, 121 N. LaSalle Street
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DATE: Wednesday, May 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
B16808801 TA T1680880101	PAPER AND CARDBOARD POLICE TARGETS * DEPARTMENT OF POLICE SONJI WARD	935353A WORLD'S PRINTING & SPECIALTY CO.	DUR
B19462902 TA T1946290201	CASH MANAGEMENT SERVICES DEPT OF STREETS & SANITATION VALERIE WALKER	1000340A SEAWAY NATIONAL BANK	DUR
B57255503 TA T5725550302 T11366	TELEPHONE EQUIPMENT-COMDIAL- SUPPORT SERVICES DEPARTMENT OF POLICE JUANITA DEVON	1032554A C & C COMMUNICATIONS	DUR Time Extension
B58630501 TA T5863050101 T20749	NEW TIRES & TUBES DEPARTMENT OF WATER PETER VITONE	871492A TRUCK TIRE SUPPLIES, INC	DUR Time Extension
B79523002 TA T7952300201 T11194	CONGREGATE MEALS CATERED TO MENTAL HEALTH CENTERS DEPARTMENT OF HEALTH LOREL BLAMEUSER	656737 A OPEN KITCHENS	DUR Time Extension
B89366208 TA T8936620801 T11525	MAINTENANCE OF CHILLED WATER SECONDARY PUMPING SYSTEMS DEPARTMENT OF AVIATION ROBERT KELLY	1051288A METROPOLITAN INDUSTRIES, INC.	DUR Time Extension
B99489703 TA T9948970301 T10747	PORTABLE X-RAY SCREENING DEPARTMENT OF HEALTH LARRY WASHINGTON	1055234 A CHICAGO PORTABLE X-RAYS	DUR Time Extension
C925990002 PN84C030182	CONSTRUCTION ENG. SERVICES - COMMERCIAL STREETSCAPE 2001 - 2003 TRANSPORTATION JOAN SHARP	1065507A EARTH TECH ENVIRONMENT & INFRASTRUCTURE, INC.	\$214,193.00

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PB93050001 PN 84P011838 P20955	LAKEFRONT BUSWAY-CONTRACT B.- M.L.K. INTERSECTION TRANSPORTATION GARY BELL	459735A KIEWIT WESTERN	Time Extension
PB93730101 PN 84P011951 P20936	SOUTH HARBOR AVENUE (S. CHICAGO AVE. TO AVE O) S. AVE. (S. HARBOR TO 87TH STREET TRANSPORTATION LYNETTE TERRELL	1062101 A BENCHMARK CONSTRUCTION	\$84,090.00 Time Extension
PE05490001 PN 84P011907 P20937	31ST STREET BRIDGE OVER I90I94 TRANSPORTATION LYNETTE TERRELL	1055528 A F.H. PASCHEN/S.N. NIELSEN	\$17,600.00 Time Extension
PE05490001 PN 84P011907 P20938	31ST STREET BRIDGE OVER I90I94 TRANSPORTATION LYNETTE TERRELL	1055528A F.H. PASCHEN/S.N. NIELSEN	\$49,424.67
PE05490001 PN 84P011907 P20940	31ST STREET BRIDGE OVER I90I94 TRANSPORTATION LYNETTE TERRELL	1055528 A F.H. PASCHEN/S.N. NIELSEN	\$41,000.00 Time Extension
PE05500001 PN 84P011909 P20942	PERSHING ROAD BRIDGE OVER I- 90I94 TRANSPORTATION LYNETTE TERRELL	1055528A F.H. PASCHEN/S.N.NIELSEN	\$12,000.00
PE05500001 PN 84P011909 P20960	PERSHING ROAD BRIDGE OVER I- 90I94 TRANSPORTATION LYNETTE TERRELL	1055528A F.H. PASCHEN/S.N. PASCHEN	(\$12,000.00)

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PE4430001 PN 84P011904 P20945	SOUTH DAMEN AVENUE ARCHER AVE. TO BLUE ISLAND REHABILITATION AND RECONSTRUCTION. TRANSPORTATION JAMES MOLL	1055528A F.H. PASCHEN /S.N. NIELSEN	\$7,000.00
PE4430001 PN 84P011904 P20946	SOUTH DAMEN AVENUE ARCHER AVE. TO BLUE ISLAND REHABILITATION AND RECONSTRUCTION. TRANSPORTATION JAMES MOLL	1055528 A F.H. PASCHEN/S.N. NIELSEN	\$5,000.00 Time Extension
PH50350001 PN 85P011924 P20829	UPPER LEVEL ROADWAY SUPERSTRUCTURE REPLACEMENT DEPARTMENT OF AVIATION TOM MAGNO	902720A WALSH CONSTRUCTION COMPANY	\$44,250.49
PM10329801 PN 85P011437 P20768	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MAGNO	1061063 A CLARK/MCHUGH/RAUSCH, J.V.	\$87,000.00
PM10329801 PN 85P011437 P20769	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MAGNO	1061063 A CLARK MCHUGH RAUKSCH, J.V.	\$19,408.00
PM10329801 PN 85P011437 P20770	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH J/V	\$28,207.00

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

DATE: Thursday, May 09, 2002

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09613202 TA T0961320215	ECOLOGICAL ANALYSIS REHABILITATION & INTERPRETATION SERVICES ENVIRONMENT MICHAEL WOODS	1069748A V3 CONSULTANTS	DUR
B19060201 TA T1906020101	MAINTENANCE AND WARRANTY OF NOISE MONITORING SYSTEM DEPARTMENT OF AVIATION ROBERT PIKE	1067994 A LOCHARD CORPORATION	DUR
B89181503 TA T8918150304 T11370	PROFESSIONAL SERVICES - CUSTOMIZED PERMITS REVIEW DEPARTMENT OF BUILDINGS ADRIENNE VANORSBY	1063931 A THORTON-THOMASETTI GROUP DBA THORTON TOMASETTI ENG	DUR Time Extension
B99064603 TA T9906460329 T11466	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ADRIENNE VANORSBY	1046083A TECMA ASSOCIATES, INC.	DUR Time Extension
B99064603 TA T9906460330 T11467	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ADRIENNE VANORSBY	1046083A TECMA ASSOCIATES, INC.	DUR Time Extension
PE05490001 PN 84P011907 P20939	31ST STREET BRIDGE OVER I90I94 TRANSPORTATION LYNETTE TERRELL	1055228A F.H. PASSCHEN/S.N. NIELSEN	\$20,000.00
PE05500001 PN 84P011909 P20941	PERSHING ROAD BRIDGE OVER I- 90I94 TRANSPORTATION LYNETTE TERRELL	1055528A F.H. PASCHEN / SN NIELSEN	\$14,000.00 Time Extension
PH50350001 PN 85P011924 P20828	UPPER LEVEL ROADWAY SUPERSTRUCTURE REPLACEMENT DEPARTMENT OF AVIATION TOM MAGNO	902720A WALSH CONSTRUCTION COMPANY OF ILLINOIS	\$64,436.04

Richard M. Daley
Mayor

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Target Market Contracts

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

DATE: Thursday, May 09, 2002

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PH60740101 PN 85P011952 P20766	RUNWAY 14R 32L REHABILITATION DEPARTMENT OF AVIATION TOM MAGNO	1000728A E.A.COX COMPANY, INC.	(\$67,225.40)
PH80060002 PN 85P011851 P20692	2000 O'HARE RESIDENTIAL SOUND INSULATION PROGRAM DEPARTMENT OF AVIATION TOM MAGNO	1000288A ROBERT LEROY ENTERPRISES	\$9,158.30
PU01500101 PN 84P012032	SOUTH MAPLEWOOD ST. RECONSTRUCTION W. 35TH STREET/ W. 37TH STREET TRANSPORTATION RICK RZESZUTKO	278603A F & V CEMENT CONTRACTORS, INC.	\$774,631.20

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DATE: Friday, May 10, 2002

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09622501 TA T0962250101 T20582	DEAD ANIMAL PICK-UP AND DISPOSAL COMM ON ANIMAL CARE & CONTROL SONJI WARD	1065948 A MIDWEST CREMATION SERVICE OF WISCONSIN, INC.	DUR Time Extension
B79687202 TA T7968720206 T11229	EMERGENCY RENTAL OF VARIOUS PIECES OF H.D. SNOW REMOVAL EQUIPMENT AND OPERATORS DEPT OF STREETS & SANITATION JAMES OPEL	1033386A ROSSI CONSTRUCTION, INC.	DUR Time Extension
B89050504 TA T8905050401 T20624	AERIAL PHOTOGRAPHY SERVICES DEPARTMENT OF AVIATION MARGARET KLEIN	1015518 KUCERA INTERNATIONAL	DUR Time Extension
B89686401 TA T8968640101 T20639	PARKING METER COIN COLLECTION SERVICES DEPARTMENT OF REVENUE SCOTT SIMS	1061774 A SERCO MANAGEMENT SERVICES INC.	DUR Time Extension
B89885210 TA T8988521003 T20656	BALLED & BURLAPPED TREE PLANTING & LANDSCAPING SERVICES** DEPT OF STREETS & SANITATION LOREL BLAMEUSER	566833 A MERANJIL LANDSCAPING SERVICES CORPORATION	DUR Time Extension
B99610201 TA T9961020101 T20765	PARKING AND ADMINISTRATIVE HEARINGS ADMINISTRATION AND NETWORK INSTALLATION DEPARTMENT OF REVENUE DINA ARRIGO	399960 IBM CORPORATION	DUR Time Extension
PG59020201 PN 89P012094	S. MERRILL AVEI-E. 99TH ST. TO 96TH ST. SEWER * DEPARTMENT OF SEWERS OLLIN GHOLSTON	1062101A BENCHMARK CONSTRUCITON CO., INC.	\$2,226,322.50
PH80060109 PN 85P012078	2002 RSIP - NORRIDGE 26 HOMES * DEPARTMENT OF AVIATION TOM MAGNO	1000228A ROBERT LEROY ENTERPRISE	\$656,890.13

Richard M. Daley
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DATE: Friday, May 10, 2002

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PU21040201 PN84P012105	2002 UTILITY STRUCTURE ADJUSTMENT PROGRAM NORTH AREA * TRANSPORTATION LYNETTE TERRELL	1048873A K. J., INC.	\$940,240.00
PU21040201 PN84P012106	2002 UTILITY STRUCTURE ADJUSTMENT PROGRAM NORTH AREA * TRANSPORTATION LYNETTE TERRELL	1049184A SEVEN-D CONSTRUCTION COMPANY	\$945,715.00
PU21040201 PN84P012107	2002 UTILITY STRUCTURE ADJUSTMENT PROGRAM NORTH AREA * TRANSPORTATION LYNETTE TERRELL	1049184A SEVEN-D CONSTRUCTION COMPANY	\$927,715.00

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Monday, May 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
B26453602 TA T2645360201	<i>COPIER AND BOND PAPER *</i> DEPARTMENT OF POLICE JUANITA DEVON	1043500A BREN PRODUCTS, CO.	DUR

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

DATE: Tuesday, May 14, 2002

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09613201 TA T0961320122	PROFESSIONAL ENVIRONMENTAL ASSESSMENT AND ENGINEERING SERVICES ENVIRONMENT ED LANCE	1038624 A GSG ENVIRONMENTAL, INC.	DUR
B19146102A TA T1914610202	POLE PAINTING SERVICES * DEPT OF STREETS & SANITATION SONJI WARD	1049030A CONTINENTAL PAINTING AND DECORATING	DUR
B20375202 TA T2037520202	PROMOTIONAL ITEMS AND WEARABLES * DEPARTMENT OF POLICE JUANITA DEVON	1053679A CM PROMOTIONS	DUR
B77456702 TA T7745670202 T11503	BITUMINOUS MATERIALS HOT MIX & ASPHALTIC PRIMERS TRANSPORTATION PETER VITONE	027820A PLOTE/ALLIED ASHPALT	DUR Time Extension
B79775901 TA T7977590101 T10928	RENTAL OF MUSICAL INSTRUMENTS FOR VARIOUS EVENTS OFFICE OF SPECIAL EVENTS SONJI WARD	1057947 A MIDWEST MUSICAL-BRUCE GORDON	DUR Time Extension
B87258202 TA T8725820201 T20755	PARTS FOR MOBILE TRANCEIVERS DEPARTMENT OF AVIATION ROBERT KELLY	1035690 A CHICAGO COMMUNICATION SERVICES	DUR Time Extension
B89776302 TA T8977630201 T20768	RENTAL OF STAGE SCAFFOLDING OFFICE OF SPECIAL EVENTS SONJI WARD	656656A OOSTERBAAN SCAFFOLDING	DUR Time Extension

Richard M. Daley
Mayor

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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, May 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
B89885210 TA T8988521002 T20655	BALLED & BURLAPPED TREE PLANTING & LANDSCAPING SERVICES** DEPT OF STREETS & SANITATION LOREL BLAMEUSER	238680A DIRECTIONS METROPOLITAN, INC.	DUR Time Extension
C020020001 PN40C030179	MOWER DECKS, FLEX WINGS TYPE ROTARY CUTTERS * DEPARTMENT OF AVIATION ROBERT KELLY	1029450A WILL RENT, INC.	\$52,207.98
C070010037 PN40C030030	CONVENTIONAL CAB WITH 14' VAN BODY AND LIFTGATE DEPT OF FLEET MGMT MICHAEL SMITH	643025 A PATSON DBA NORTHWEST FORD TRUCK	\$37,000.00
C560010001 PN87C029680	MIXER DRIVE ASSEMBLIES * DEPARTMENT OF WATER PETER VITONE	1011062A PROGRESSIVE INDUSTRIES	\$69,988.89
C925990002 PN84C030186	CONSTRUCTION ENG. SERVICES - COMMERCIAL STREETScape 2001 - 2003 TRANSPORTATION JOAN SHARP	072978A BAKER ENGINEERING, INC.	\$422,480.00
PB02420101 PN84P011984 P20954	SOUTH LAKE SHORE DR.-JACKSON PARK SECTION TRANSPORTATION LYNETTE TERRELL	902720A WALSH CONSTRUCTION	\$34,400.00 Time Extension
PB12410101 PN84P012018 P20972	SOUTH LAKESHORE DRIVE - 55TH STREET TO 23RD STREET TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	\$20,000.00
PB12410101 PN84P012018 P20973	SOUTH LAKESHORE DRIVE - 55TH STREET TO 23RD STREET TRANSPORTATION OLLIN GHOLSTON	902720 A WALSH CONSTRUCTION	Time Extension

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB12410101 PN 84P012018 P20975	SOUTH LAKESHORE DRIVE - 55TH STREET TO 23RD STREET TRANSPORTATION OLLIN GHOLSTON	902720 A WALSH CONSTRUCTION	\$23,248.00 Time Extension
PB93050001 PN 84P011838 P20956	LAKEFRONT BUSWAY-CONTRACT B.- M.L.K. INTERSECTION TRANSPORTATION GARY BELL	459735A KIEWIT WESTERN	\$2,647.53 Time Extension
PB93050001 PN 84P011838 P20958	LAKEFRONT BUSWAY-CONTRACT B.- M.L.K. INTERSECTION TRANSPORTATION GARY BELL	459735A KIEWIT WESTERN	\$4,000.00 Time Extension
PB93050001 PN 84P011838 P20959	LAKEFRONT BUSWAY-CONTRACT B.- M.L.K. INTERSECTION TRANSPORTATION GARY BELL	459735A KIEWIT WESTERN	\$20,500.00 Time Extension
PH10969901 PN 85P011731 P20866	TERMINAL 3-HIK APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION TOM MAGNO	1022049A CASTLE CONSTRUCTION	\$805.90
PH10969901 PN 85P011731 P20869	TERMINAL 3-HIK APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION TOM MAGNO	1022049A CASTLE CONSTRUCTION	\$5,389.00
PH50350001 PN 85P011924 P20825	UPPER LEVEL ROADWAY SUPERSTRUCTURE REPLACEMENT DEPARTMENT OF AVIATION TOM MAGNO	902720A WALSH CONSTRUCTION COMPANY	\$95,846.63
PH50770001 PN 85P011835 A P20913	PARKING LOT "D" IMPROVEMENTS DOA PROJECT #H5077 DEPARTMENT OF AVIATION MARGARET KLEIN	1008771 A BIGANE PAVING COMPANY	\$11,445.32

Richard M. Daley
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David E. Malone
Chief Procurement Officer

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

DATE: Tuesday, May 14, 2002

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PM10329801 PN 85P011437 P20909	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MAGNO	1061063 A CLARK/MCHUGH/RAUSCH, JV	\$53,275.00
PM60309801 PN 85P011471 P20598	AIRSIDE PAVEMENT DEPARTMENT OF AVIATION HABIB REHMAN	1052965A WALSH/RITEWAY JOINT VENTURE	\$22,420.03
PM60309801 PN 85P011471 P20952	AIRSIDE PAVEMENT DEPARTMENT OF AVIATION HABIB REHMAN	1052965A WALSH RITEWAY JOINT VENTURE	\$83,255.26
PM60450001 PN 85P011780 P20890	SECURITYIID BADGING OFFICE RELOCATION AT MIDWAY DEPARTMENT OF AVIATION ROBERT KELLY	1067084 A PCS/ICT JOIN VENTURE	\$6,718.39
PM60450001 PN 85P011780 P20895	SECURITYIID BADGING OFFICE RELOCATION AT MIDWAY DEPARTMENT OF AVIATION ROBERT KELLY	1067084A PCS ICT JOINT VENTURE	\$2,697.19
PS12090101 PN 84P011993 P20926	2001 50150 SIDEWALK PROGRAM 5-1- 213 TRANSPORTATION LYNETTE TERRELL	1068184 ROJAS CONCRETE	Time Extension

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

DATE: Wednesday, May 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
B00705304 TA T0070530401 T20538	UTILITY BODY SERVICE TRUCKS DEPT OF FLEET MGMT ADRIENNE VANORSBY	643025A PATSON, INC. D/B/A/NORTHWEST FORD	DUR Time Extension
B09296811 TA T0929681109	PARTS AND SERVICES FOR SNOW EQUIPMENT AND ACCESSORIES DEPT OF FLEET MGMT AHMAD NAYAMUTH	868732 A TRI-ANGLE FABRICATIONS AND BODY	DUR
B10403001 TA T1040300101	LAW ENFORCEMENT BRED CANINES AND INSTRUCTORS TRAINING COURSE DEPARTMENT OF POLICE JUANITA DEVON	1054346 A VOHNE LICHE KENNELS	DUR
B19883602 TA T1988360202	WEED CUTTING SERVICES-SOUTH * DEPT OF STREETS & SANITATION LARRY WASHINGTON	1070303A O'WALLACE LANDSCAPING, INC.	DUR
B19883602 TA T1988360203	WEED CUTTING SERVICES-SOUTH * DEPT OF STREETS & SANITATION LARRY WASHINGTON	871492A TRUCK TIRE SALES, INC.	DUR
B19883602 TA T1988360204	WEED CUTTING SERVICES-SOUTH * DEPT OF STREETS & SANITATION LARRY WASHINGTON	1040029A HAMPTON & SONS LANDSCAPING	DUR
B29068601 TA T2906860111 T11515	PHASE II DIVISION ST. CICERO TO INNER L.S.D. TRANSPORTATION ADRIENNE VANORSBY	072978A BAKER ENGINEERING, INC	DUR Time Extension
B79663004 TA T7966300401 T11353	PRINTING OF VARIOUS CAPS PROGRAM MATERIAL DEPARTMENT OF POLICE SONJI WARD	1016527A M&G COMMERCIAL PRINTING, INC.	DUR Time Extension

Richard M. Daley
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David E. Malone
Chief Procurement Officer

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

DATE: Wednesday, May 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
B89296602 TA T8929660201 T10633	REPAIR SERVICES FOR GARBAGE CARTS DEPARTMENT OF WATER LOREL BLAMEUSER	1050315A RECLAIM SERVICE TECHNOLOGIES	DUR Time Extension
B95507808 TA T9550780801 T20642	WOODEN BARRICADES * DEPT OF STREETS & SANITATION ODELL BROWN	079987A BARRICADE LITES INC.	DUR Time Extension
C906000004 PN 38C030237	PROFESSIONAL ARCHITECTURAL & ENGINEERING CONSULTING SERVICE DEPT. OF GENERAL SERVICES MICHAEL WOODS	1039304A DUSABLE, INC.	\$99,453.00
C918990052 PN 41C028204 C11137	EVALUATION OF HEALTHY START PROGRAM DEPARTMENT OF HEALTH LISA BUTTS	1021493A BOARD OF TRUSTEES OF THE U OF I	\$51,000.00 Time Extension
C918990052 PN 41C028204 C20836	EVALUATION OF HEALTHY START PROGRAM DEPARTMENT OF HEALTH LISA BUTTS	1021493A BOARD OF TRUSTEES OF THE U OF I	(\$57,402.00) Time Extension
PB12410101 PN 84P012018 P20971	SOUTH LAKESHORE DRIVE - 55TH STREET TO 23RD STREET TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	\$3,200.00
PB12410101 PN 84P012018 P20974	SOUTH LAKESHORE DRIVE - 55TH STREET TO 23RD STREET TRANSPORTATION OLLIN GHOLSTON	902720 A WALSH CONSTRUCTION	\$4,200.00 Time Extension
PB82179901 PN 84P011726 P20976	VIADUCT CLEARANCE IMPROVEMENT-FOSTER AVE. AT RAVENSWOOD AVE. TRANSPORTATION JAMES MOLL	278603 A F & V CEMENT CONTRACTORS	Time Extension

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

DATE: Wednesday, May 15, 2002

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB93280101 PN 84P011999 P20977	VERTICAL CLEARANCE IMPROVEMENT-EMERALD AVE. TRANSPORTATION GARY BELL	1049184 A SEVEN-D CONSTRUCTION	\$93,000.00
PB93280101 PN 84P011999 P20978	VERTICAL CLEARANCE IMPROVEMENT-EMERALD AVE. TRANSPORTATION GARY BELL	1049184 A SEVEN-D CONSTRUCTION	Time Extension
PE05500001 PN 84P011909 P20944	PERSHING ROAD BRIDGE OVER I- 90/94 TRANSPORTATION LYNETTE TERRELL	1055528A F. H. PASCHEN / S.N. NIELSEN	\$20,000.00
PF03260001 PN 87P011746 P20994	JARDINE WATER PURIFICATION PLANT REHABILITATION DEPARTMENT OF WATER OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	\$93,075.00
PF03260001 PN 87P011746 P20996	JARDINE WATER PURIFICATION PLANT REHABILITATION DEPARTMENT OF WATER OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	\$14,745.00
PG59200201 PN 89P012093	NORTH RUTHERFORD AVENUE WEST CORTLAND SEWER * DEPARTMENT OF SEWERS OLLIN GHOLSTON	1064071A CLOACINA CONTRACTORS INC.	\$1,178,345.00
PH50350001 PN 85P011924 P20763	UPPER LEVEL ROADWAY SUPERSTRUCTURE REPLACEMENT DEPARTMENT OF AVIATION TOM MAGNO	902720A WALSH CONSTRUCTION CO. OF ILL.	\$264,909.87

Richard M. Daley
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Target Market Contracts

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Chief Procurement Officer

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

DATE: Thursday, May 16, 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 T0929681104	PARTS AND SERVICES FOR SNOW EQUIPMENT AND ACCESSORIES DEPT OF FLEET MGMT AHMAD NAYAMUTH	371250A H.C.I TRANSPORTATION TECH.	DUR
B69291805 TA T6929180506 T10538	PARTS AND SERVICE FOR CITY OWNED AUTOS AND LIGHT TRUCKS FIRE DEPARTMENT GAIL BORENSTEIN	432195 A JIMMY D'S BODY AND FENDER SHOP, INC.	DUR Time Extension
B80314504 TA T8031450401 T20631	BONDED DYNEL MEDIA DEPARTMENT OF AVIATION ROBERT KELLY	700115A PRODUCTION DYNAMICS	DUR Time Extension
PB02410102 PN 84P011983 P20798	LSD 55TH TO 23RD (RAMPIROADWAY IMPROVEMENT) TRANSPORTATION LYNETTE TERRELL	207936A E.A. COX CO.	\$183,522.00
PB93680101 PN 84P012085	ROADWAY IMPROVEMENT TORRENCE AVENUE AND 126TH PLACE TRANSPORTATION LYNETTE TERRELL	1055528A F. H. PASCHEN, S. N. NIELSEN, INC.	\$13,423,868.30
PE11370101 PN 84P012042	CHICAGO SKYWAY -- 100TH STREET VIADUCT MEDIAN RECONSTRUCTION * TRANSPORTATION GARY BELL	1032201 A GONZALES CONSTRUCTION COMPANY	\$3,273,377.40
PH80060110 PN 85P012079	2002 RSIP - NORRIDGE 17 HOMES * DEPARTMENT OF AVIATION TOM MAGNO	1069651A FLYNN'S CORNERSTONE CONSTRUCTION COMPANY	\$444,682.13
PM60309801 PN 85P011471 P20916	AIRSIDE PAVEMENT DEPARTMENT OF AVIATION HABIB REHMAN	1052965A WALSH/RITEWAY J/V	\$20,298.61

Richard M. Daley
Mayor

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Target Market Contracts

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David E. Malone
Chief Procurement Officer

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

DATE: Thursday, May 16, 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
PM60450001 PN 85P011780 P20896	SECURITYIID BADGING OFFICE RELOCATION AT MIDWAY DEPARTMENT OF AVIATION ROBERT KELLY	1067084 A PCS/ICT JOINT VENTURE	\$1,600.63

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

DATE: Friday, May 17, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19146102A TA T1914610203	POLE PAINTING SERVICES * DEPT OF STREETS & SANITATION SONJI WARD	1028107A LABOR TEMPS, INC.	DUR
B62055601 TA T6205560101 T20541	FINANCIAL REPORTING SYSTEM SOFTWARE MONITORING DEPARTMENT OF FINANCE DANIEL JOYCE	1055944A TIMELINE, INC.	DUR Time Extension
B79103908 TA T7910390801 T11427	JANITORIAL SERVICES * DEPT. OF GENERAL SERVICES STEVEN Y SAKAI	1027555A A & R JANITORIAL SERVICES. INC.	DUR Time Extension
B83451601 TA T8345160101 T11145	PURCHASE & REPAIR OF MSA CARTON MONOXIDE EQUIPMENT FIRE DEPARTMENT OLLIN GHOLSTON	1029514A AIR ONE EQUIPMENT INC.	DUR Time Extension
B99064603 TA T9906460361 T11484	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ADRIENNE VANORSBY	370858A HARRY O. HEFTER ASSOCIATES	DUR Time Extension
B99885219 TA T9988521904 T11394	LANDSCAPING MAINTENANCE & SERVICES FOR CITY FACILITIES DEPT. OF GENERAL SERVICES THERESA MCDONNELL	1022367 D CHICAGO CHRISTIAN INDUSTRIAL LEAGUE	DUR Time Extension
PB02420101 PN 84P011984 P21010	SOUTH LAKE SHORE DR.-JACKSON PARK SECTION TRANSPORTATION LYNETTE TERRELL	902720A WALSH CONSTRUCTION	Time Extension
PB02420101 PN 84P011984 P21011	SOUTH LAKE SHORE DR.-JACKSON PARK SECTION TRANSPORTATION LYNETTE TERRELL	902720A WALSH CONSTRUCTION	Time Extension

Richard M. Daley
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Target Market Contracts

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

DATE: Friday, May 17, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PM60450001 PN 85P011780 P20816	SECURITYIID BADGING OFFICE RELOCATION AT MIDWAY DEPARTMENT OF AVIATION ROBERT KELLY	1067084A PCS/ITC, JV	(\$1,600.00)

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

DATE: Monday, May 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
B99461504 TA T9946150409 T11279	REAL ESTATE APPRAISALS DEPT. OF GENERAL SERVICES JENNIFER ARBOLINO	1064586A APPRAISAL RESEARCH COUNSELORS, LTD.	DUR Time Extension
B99461504 TA T9946150425 T11294	REAL ESTATE APPRAISALS DEPT. OF GENERAL SERVICES JENNIFER ARBOLINO	1001221A GUY A. ROMITO & ASSOCIATES	DUR Time Extension

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

DATE: Tuesday, May 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
B07251802 TA T0725180201 T20506	MAINTENANCE OF EXISTING 911 EMERGENCY DISPATCH TELEPHONE SYSTEM DEPARTMENT OF AVIATION ROBERT PIKE	1057245D CML EMERGENCY SERVICES, INC.	DUR Time Extension
B09613201 TA T0961320116	PROFESSIONAL ENVIRONMENTAL ASSESSMENT AND ENGINEERING SERVICES ENVIRONMENT ED LANCE	1058121A ENVIROGEN, INC.	DUR
B09613201 TA T0961320145	PROFESSIONAL ENVIRONMENTAL ASSESSMENT AND ENGINEERING SERVICES ENVIRONMENT ED LANCE	1071424A WIGHT COMPANY	DUR
B19622105A TA T1962210501	PRESSURE WASHING VARIOUS SURFACES DEPT OF STREETS & SANITATION STEVEN Y SAKAI	1071992A P.W.S. ENVIRONMENTAL, INC.	DUR
B49184203 TA T4918420312 T20872	DESIGN ENGINEERING LAKE SHORE DRIVE 47TH STREET BRIDGE PHASE ONE AND TWO. TRANSPORTATION ADRIENNE VANORSBY	089925 A ALFRED BENESCH & COMPANY	DUR Time Extension
B59062928 TA T5906292814 T20899	DESIGN & CONSTRUCTION MANAGEMENT FOR BRIDGE IMPROVEMENTS TRANSPORTATION LYNETTE TERRELL	1062712A TRAN SYSTEMS CORPORATION	DUR Time Extension
B72557001 TA T7255700101 T11405	ADHESIVE VEHICLE LICENSE EMBLEMS CITY CLERK LOREL BLAMEUSER	820413A STANDARD REGISTER	DUR Time Extension
B79616201 TA T7961620101 T20638	PARKING ENFORCEMENT OFFICER SERVICES-PILOT PROGRAM DEPARTMENT OF REVENUE OLLIN GHOLSTON	1061774A SERCO MANAGEMENT SERVICES, INC.	DUR Time Extension

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

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

DATE: Tuesday, May 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
B79687202 TA T7968720205 T11228	EMERGENCY RENTAL OF VARIOUS PIECES OF H.D. SNOW REMOVAL EQUIPMENT AND OPERATORS DEPT OF STREETS & SANITATION JAMES OPEL	1050167A PLOTE CONSTRUCTION, INC.	DUR Time Extension
B88905301A TA T8890530101 T20630	CONTROLS & EQUIPMENT MAINT. FOR LAKE O'HARE OIL DEPARTMENT OF AVIATION ROBERT KELLY	1051288A METROPOLITAN INDUSTRIES, INC.	DUR Time Extension
B89064604 TA T8906460401 T20907	I-190 PROFESSIONAL ENGINEERING SERVICES TRANSPORTATION ADRIENNE VANORSBY	393725B H N T B CORPORATION	DUR
B96806001 TA T9680600101 T20611	VARIOUS POLICE EQUIPMENT DEPARTMENT OF POLICE KENNETH MEYER	736527A ROOT BROS.	DUR Time Extension
B99064603 TA T9906460362 T11485	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ADRIENNE VANORSBY	370858A HARRY O. HEFTER ASSOCIATES INC.	DUR Time Extension
B99461504 TA T9946150412 T11282	REAL ESTATE APPRAISALS DEPT. OF GENERAL SERVICES JENNIFER ARBOLINO	943834A ZIMMERMAN REAL ESTATE GROUP	DUR Time Extension
B99885217 TA T9988521701 T20545	LANDSCAPE MEDIAN MAINTENANCE & SERVICES/SOUTH REGION TRANSPORTATION LOREL BLAMEUSER	1053421 MOORE LANDSAPES, INC.	DUR Time Extension
C988990002 PN 21C027580 C20837	LANDSCAPING IMPROVE, CDBG-1999 DEPARTMENT OF HOUSING LYNETTE TERRELL	566833 A MERANJIL LANDSCAPING	Time Extension

Richard M. Daley
Mayor

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Target Market Contracts

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David E. Malone
Chief Procurement Officer

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

DATE: Tuesday, May 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
PB82270001 PN 84P011874 P21012	ROOSEVELT ROAD IMPROVEMENTS- OGDEN AVENUE TO ASHLAND AVENUE TRANSPORTATION LYNETTE TERRELL	528125A M & Q CONSTRUCTION CO.	\$7,684.03
PB93730101 PN 84P011951 P21014	SOUTH HARBOR AVENUE (S. CHICAGO AVE. TO AVE O) S. AVE. (S. HARBOR TO 87TH STREET TRANSPORTATION LYNETTE TERRELL	1062101A BENCHMARK CONSTRUCTION	\$18,000.00
PG58550101 PN 89P011945 P21017	WILSON AVE. NORTH MALDEN STREET SEWER DEPARTMENT OF SEWERS OLLIN GHOLSTON	1053128A HAMILTON CONSTRUCTION	\$55,100.00
PG59080201 PN 89P012116A	S.HOMAN AVE.IW.80TH ST.IS. ST. LOUIS AVE* DEPARTMENT OF SEWERS OLLIN GHOLSTON	1063951A PAN-OCEANIC ENGINEERING CO. INC.	\$685,400.00
PH10899903 PN 85P011687 P20818	FACELIFT FOR SIX TOILET ROOMS IN THE EIF CONCOURSES DEPARTMENT OF AVIATION TOM MAGNO	1014658A ORNELAS CONSTRUCTION COMPANY	\$7,744.80
PH10969901 PN 85P011731 P20868	TERMINAL 3-HIK APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION TOM MAGNO	1022049 A CASTLE CONSTRUCTION	\$8,716.06
PH60530001 PN 85P011837 P20984	SOUTH AIRFIELD DRAINAGE IMPROVEMENTS DEPARTMENT OF AVIATION HABIB REHMAN	1025589 A T.J. LAMBRECHT CONSTRUCTION	\$3,817.57
PH60740101 PN 85P011952 P20817	RUNWAY 14R 32L REHABILITATION DEPARTMENT OF AVIATION TOM MAGNO	1000728A E.A. COX COMPANY , INC.	\$309,488.55

Richard M. Daley
Mayor

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Target Market Contracts

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

DATE: Tuesday, May 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
PH70429702 PN 85P011294 P20639	HTW GENERATORS 1-8 CONTROL REPLACEMENTS DEPARTMENT OF AVIATION RONALD SMITH	1029375 A ADVANCED BOILER CONTROL SERVICES	\$10,000.00
PH80060002 PN 85P011851 P20873	2000 O'HARE RESIDENTIAL SOUND INSULATION PROGRAM DEPARTMENT OF AVIATION TOM MAGNO	1000228A ROBERT LEROY ENTERPRISES, INC.	\$11,384.36
PM10329801 PN 85P011437 P20887	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV.	\$54,920.00
PM60309801 PN 85P011471 P20932	AIRSIDE PAVEMENT DEPARTMENT OF AVIATION HABIB REHMAN	1052965A WALSH/RITEWAY JOINT VENTURE	\$54,239.91

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

DATE: Wednesday, May 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
B79103908 TA T7910390801 T20866	JANITORIAL SERVICES * DEPT. OF GENERAL SERVICES STEVEN Y SAKAI	1027555 A A&R JANITORIAL SERVICE, INC.	DUR
C365010001 PN 85C029805	FLOOR SCRUBBING MACHINES * DEPARTMENT OF AVIATION ROBERT KELLY	1011062A PROGRESSIVE INDUSTRIES, INC.	\$213,127.68
C560010004 PN 87C029812	ONE (1) ELECTRIC FORK LIFT TRUCK * DEPARTMENT OF WATER ANTHONY GEORGIAN	171076A CHICAGO UNITED INDUSTRIES	\$31,946.50
PB02110001A PN 84P011831 P21031	NORTH PAULINA ST. FROM ROGERS AVE TO WEST HOWARD ST. TRANSPORTATION RICK RZESZUTKO	142032 A CAPITOL CEMENT	\$2,439.16 Time Extension
PB93059901A PN 84P011728A P21038	LAKEFRONT BUSWAY CONTRACT A.- M.L.K. TRANSPORTATION LYNETTE TERRELL	1066563 B A & L INC,	(\$6,195.90) Time Extension
PB93170001 PN 84P011896 P21039	WESTERN AVENUE SIGNAL INTERCONNECT 115TH ST TO 101ST ST. TRANSPORTATION RICK RZESZUTKO	1038619 A CITY LIGHTS	\$12,649.80 Time Extension
PE54320102 PN 84P012016 P20979	WACKER DRIVE RECONSTRUCTION PROJECT CONTRACT-C OFFICE OF INSPECTOR GENERAL LYNETTE TERRELL	902720 A WALSH CONSTRUCTION	\$3,000.00 Time Extension
PE54320102 PN 84P012016 P20980	WACKER DRIVE RECONSTRUCTION PROJECT CONTRACT-C TRANSPORTATION LYNETTE TERRELL	902720 A WALSH CONSTRUCTION	\$5,400.00 Time Extension

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

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David E. Malone
Chief Procurement Officer

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

DATE: Wednesday, May 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
PE54320102 PN 84P012016 P20981	WACKER DRIVE RECONSTRUCTION PROJECT CONTRACT-C TRANSPORTATION LYNETTE TERRELL	902720 A WALSH CONSTRUCTION	\$90,000.00 Time Extension
PM60309801 PN 85P011471 P20933	AIRSIDE PAVEMENT DEPARTMENT OF AVIATION HABIB REHMAN	1052965A WALSH/RITEWAY JOINT VENTURE	\$569,180.28
PM60450001 PN 85P011780 P20815	SECURITYIID BADGING OFFICE RELOCATION AT MIDWAY DEPARTMENT OF AVIATION ROBERT KELLY	1067084A PCS/ICT JOINT VENTURE	\$6,988.44
PM60450001 PN 85P011780 P20894	SECURITYIID BADGING OFFICE RELOCATION AT MIDWAY DEPARTMENT OF AVIATION ROBERT KELLY	1067084A PCS/ICT JOINT VENTURE	\$1,912.09

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

DATE: Thursday, May 23, 2002

DAILY AWARD SHE

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
B09397208 TA T0939720801	REPLACEMENT PARTS AND SERVICE FICOMNET ERICSSON RADIO EQUIPMENT DEPARTMENT OF POLICE THERESA MCDONNELL	402193 A ILLINOIS COMMUNICATION SALES, INC.	DUR
PE54320001 PN 84P011887 P21043	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION LYNETTE TERRELL	902720A WALSH CONSTRUCTION	\$1,346.15
PE54320102 PN 84P012016 P21044	WACKER DRIVE RECONSTRUCTION PROJECT CONTRACT-C TRANSPORTATION LYNETTE TERRELL	902720A WALSH CONSTRUCTION	(\$2,978.03)
PE70270001 PN 84P011905 P21046	SKYWAY TOLL BRIDGE SYSTEM 75TH STREET TO 79TH STREET VIADUCT RECONSTRUCTION TRANSPORTATION JAMES MOLL	1066563B A & L INC.	\$3,519.55
PE70270001 PN 84P011905 P21047	SKYWAY TOLL BRIDGE SYSTEM 75TH STREET TO 79TH STREET VIADUCT RECONSTRUCTION TRANSPORTATION JAMES MOLL	1066563B A & L INC.	\$1,231.94
PE70270001 PN 84P011905 P21048	SKYWAY TOLL BRIDGE SYSTEM 75TH STREET TO 79TH STREET VIADUCT RECONSTRUCTION TRANSPORTATION JAMES MOLL	1066563B A & L INC.	\$4,106.92
PE70270001 PN 84P011905 P21049	SKYWAY TOLL BRIDGE SYSTEM 75TH STREET TO 79TH STREET VIADUCT RECONSTRUCTION TRANSPORTATION JAMES MOLL	1066563B A & L INC.	(\$869.26)

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

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David E. Malone
Chief Procurement Officer

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

DATE: Thursday, May 23, 2002

DAILY AWARD SHE

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
PE70270001 PN 84P011905 P21050	SKYWAY TOLL BRIDGE SYSTEM 75TH STREET TO 79TH STREET VIADUCT RECONSTRUCTION TRANSPORTATION JAMES MOLL	1066563B A & L, INC.	(\$43,632.44)
PH80060005 PN 85P011854 P20920	2000 R.S.I.P. BENSENVILLE - PHASE 05 DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS,JV	\$402.10
PM10320002 PN 85P011817 P20878	MIDWAY AIRPORT TERMINAL DEVELOPMENT PROGRAM FEDERAL INSPECTION DEPARTMENT OF AVIATION ROBERT PIKE	1055820A GC INTERNATIONAL , INC.	\$800,000.00
PM10329801 PN 85P011437 P20985	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MAGNO	1061063 A CLARK/MCHUGH/RAUSCH, JV	\$100,000.00

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: Friday, May 24, 2002

DAILY AWARD SHE

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
B51751301 TA T5175130101 T20579	WATER TREATMENT CHEMICALS & TESTING SERVICES DEPARTMENT OF WATER LOREL BLAMEUSER	349777A H-O-H CHEMICALS, INC.	DUR Time Extension
B89885207 TA T8988520701 T20663	LANDSCAPING SERVICES FOR MALLS, PLAZAS AND VARIOUS FACILITIES TRANSPORTATION STEVE GEOCARIS	1022367D CHICAGO CHRISTIAN INDUSTRIAL LEAGUE	DUR Time Extension
B89885210 TA T8988521001 T20654	BALLED & BURLAPPED TREE PLANTING & LANDSCAPING SERVICES** DEPT OF STREETS & SANITATION LOREL BLAMEUSER	100284 A ALADDIN LANDSCAPING	DUR Time Extension
B99461504 TA T9946150403 T11274	REAL ESTATE APPRAISALS DEPT. OF GENERAL SERVICES JENNIFER ARBOLINO	1018848 A URBAN REAL ESTATE RESEARCH, INC.	DUR Time Extension
C070000036 PN 87C028753	MEDIUM DUTY TOW TRUCK DEPARTMENT OF WATER MICHAEL SMITH	643025A PATSON DBA NORTHWEST FORD TRUCK	\$104,989.00
C070990033A PN 85C027661B C20798	ONE (1) RAPID INTERVENTION VEHICLE DEPARTMENT OF AVIATION ROBERT KELLY	1016351A PIERCE MANUFACTURING CO.	\$187,060.00
PB93160001 PN 84P011941 P20898	WESTERN AVENUE SIGNAL (ADDISON TO HOWARD) TRANSPORTATION LYNETTE TERRELL	1038619A CITY LIGHTS	\$327,983.00

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: Friday, May 24, 2002

DAILY AWARD SHE

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
PE70270001 PN 84P011905 P20881	SKYWAY TOLL BRIDGE SYSTEM 75TH STREET TO 79TH STREET VIADUCT RECONSTRUCTION TRANSPORTATION JAMES MOLL	1066563B A & L , INC.	\$160,000.00 Time Extension
PG11940201 PN 89P012111	SEWER LINING PROGRAM FOR SOUTH MAYIABERDEENICARPENTER DEPARTMENT OF SEWERS GARY BELL	412675A INSITUFORM TECHNOLOGIES, USA, INC.	\$145,750.00
PG58800101A PN 89P011969B	DROP SHAFT STRUCTURE REPAIR NASHVILLE AVENUE SYSTEM * DEPARTMENT OF SEWERS GARY BELL	1004913A SUMIT CONSTRUCTION CO., INC.	\$84,000.00
PM10329801 PN 85P011437 P20765	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MAGNO	1061063 A CLARK/MCHUGH/RAUSCH, JV	\$51,978.00
PS91460101 PN 84P012025 P21016	STREETSCAPE LINCOLNIGRACE- LARCHMONTIIRVING TRANSPORTATION LYNETTE TERRELL	1008771A BIGANE PAVING	Time Extension

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

DATE: Tuesday, May 28, 2002

DAILY AWARD SHE

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
B20704203 TA T2070420301	<i>K-9 FULL SIZE & K-9 SUBURBAN TYPE SUV 4X4</i> DEPARTMENT OF AVIATION ROBERT KELLY	643025A NORTHWEST FORD	DUR

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

DATE: Wednesday, May 29, 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 T0961320132	PROFESSIONAL ENVIRONMENTAL ASSESSMENT AND ENGINEERING SERVICES ENVIRONMENT ED LANCE	1040749A PATRICK ENGINEERING, INC.	DUR
B26557501A TA T2655750101	PHOTOGRAPHIC SUPPLIES* DEPARTMENT OF POLICE JUANITA DEVON	171076A CHICAGO UNITED INDUSTRIES, LTD	DUR
B77456701 TA T7745670102 T20564	BLACK BITUMINOUS COLD PATCH TRANSPORTATION PETER VITONE	027820 A ALLIED ASPHALT PAVING CO.	DUR Time Extension
B99103914 TA T9910391402 T11249	JANITORIAL SERVICES FOR POLICE AREAS 1, 3, 4, AND 5* DEPT. OF GENERAL SERVICES STEVEN Y SAKAI	1060883A COMM-TEC BUILDING SERVICE, INC.	DUR
B99103914 TA T9910391402 T11497	JANITORIAL SERVICES FOR POLICE AREAS 1, 3, 4, AND 5* DEPT. OF GENERAL SERVICES STEVEN Y SAKAI	1060883A COMM-TEC BUILDING SERVICE, INC.	DUR Time Extension
C925990002 PN 84C029183 C20835	CONSTRUCTION ENG. SERVICES - COMMERCIAL STREETScape 2001 - 2003 TRANSPORTATION JOAN SHARP	1066655 A WIGHT COMPANY	\$165,997.15
P993029901 PN 87P011735A P21052	JWPP CENTRAL DISTRICT SPRINKLERS DEPARTMENT OF WATER ED LANCE	1068944A VALLEY AUTOMATIC SPRINKLERS	\$49,939.35
PB02420101 PN 84P011984 P21033	SOUTH LAKE SHORE DR.-JACKSON PARK SECTION TRANSPORTATION LYNETTE TERRELL	902720 A WALSH CONSTRUCTION	Time Extension

Richard M. Daley
Mayor

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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: Wednesday, May 29, 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
PB02420101 PN 84P011984 P21034	SOUTH LAKE SHORE DR.-JACKSON PARK SECTION TRANSPORTATION LYNETTE TERRELL	902720 A WALSH CONSTRUCTION	Time Extension
PB82270001 PN 84P011874 P21013	ROOSEVELT ROAD IMPROVEMENTS- OGDEN AVENUE TO ASHLAND AVENUE TRANSPORTATION LYNETTE TERRELL	528125A M AND Q CONSTRUCTION CO.	Time Extension
PB93700001 PN 84P011843 P21040	TRAFFIC SIGNAL MODERNIZATION TRANSPORTATION RICK RZESZUTKO	370293A HECKER & CO.	\$10,200.00
PB93700001 PN 84P011843 P21041	TRAFFIC SIGNAL MODERNIZATION TRANSPORTATION RICK RZESZUTKO	370293A HECKER & CO.	\$52,800.00
PF41039701 PN 87P011349A P21063	ROSELAND PUMP STATION-STEAM CONVERSION DEPARTMENT OF WATER LYNETTE TERRELL	1019411 A MECCON INDUSTRIES	\$52,894.00
PG58530101 PN 89P012017A P21064	FESTIVAL SECURITY CONSULTANT DEPARTMENT OF SEWERS RODNEY FALLS	1013518 A JOEL KENNEDY CONSTRUCTING	\$4,000.00 Time Extension
PH10969901 PN 85P011731 P20875	TERMINAL 3-HIK APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION TOM MAGNO	1022049A CASTLE CONSTRUCTION	\$22,780.93
PM10320001 PN 85P011816 P20953	M.A.T.D.P. FURNISHINGS DEPARTMENT OF AVIATION HABIB REHMAN	1032767 B CORPORATE BUSINESS SYSTEMS	\$29,955.35

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: Wednesday, May 29, 2002

DAILY AWARD SHI

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
PM10329801 PN 85P011437 P20886	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH,JV	\$108,445.00
PM10329801 PN 85P011437 P20911	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH,JV	\$875,000.00
PM60309801 PN 85P011471 P20743	AIRSIDE PAVEMENT DEPARTMENT OF AVIATION HABIB REHMAN	1052965A WALSH/RITEWAY JOINT VENTURE	\$116,747.73

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

DATE: Thursday, May 30, 2002

DAILY AWARD SHI

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 T0961320121	PROFESSIONAL ENVIRONMENTAL ASSESSMENT AND ENGINEERING SERVICES ENVIRONMENT ED LANCE	1071396A GLE GROUP, INC.	DUR
B09613202 TA T0961320220	ECOLOGICAL ANALYSIS REHABILITATION & INTERPRETATION SERVICES ENVIRONMENT MICHAEL WOODS	1071411A MWH AMERICAS, INC.	DUR
B17456706A TA T1745670601	BLACK BITUM. PREMIX COLD PATCH ASPHALT TRANSPORTATION KENNETH MEYER	027820A PLOTE / ALLIED ASPHALT	DUR
B17456706A TA T1745670602	BLACK BITUM. PREMIX COLD PATCH ASPHALT TRANSPORTATION KENNETH MEYER	1020504A RELIABLE/E.A. COX, J.V.	DUR
B82850902 TA T8285090201 T20844	ELECTRIC SERVICE ENTRANCE CABINETS DEPT OF STREETS & SANITATION MARY SIECZKA	580794 A MIDPACK CORPORATION	DUR Time Extension
B89267702A TA T8926770202 T20581	LAMP RECYCLING AND/OR DISPOSAL DEPT OF STREETS & SANITATION JAMES OPEL	722535A REVERE ELECTRIC SUPPLY CO.	DUR Time Extension
B89292001 TA T8929200110 T11100	CAR WASHING SERVICES DEPARTMENT OF POLICE LARRY WASHINGTON	1061195A ROYAL TOUCH CAR WASH	DUR Time Extension
B89754401A TA T8975440102 T20908	RENTAL OF SCHOOL TYPE MOTOR COACH BUS WIDRIVER DEPT OF STREETS & SANITATION LARRY WASHINGTON	123810A E J BROWNLEE TRANSPORTATION	DUR Time Extension

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

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David E. Malone
Chief Procurement Officer

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

DATE: Thursday, May 30, 2002

DAILY AWARD SHI

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
B90801002 A TA T9080100201 T11428	ID BADGING SUPPLIES AND MATERIALS AT O'HARE AIRPORT DEPARTMENT OF AVIATION HABIB REHMAN	1033922 A ADVANCE SPECIALTIES	DUR
PM50159801 PN 85P011448 P20713	EMPLOYEE PARKING DEPARTMENT OF AVIATION VICTOR BIRRIEL	1016029A RAUSCH CONSTRUCTION COMPANY, INC	\$99,909.80
PP70429801 PN 38P011443 P21062	NORTH PARK VILLAGE LIFE SAFETY UPGRADES DEPT. OF GENERAL SERVICES OLLIN GHOLSTON	1062958 A TRI-STATE MANAGEMENT	\$63,179.69 Time Extension

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

DATE: Friday, May 31, 2002

DAILY AWARD SH

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19883603 TA T1988360301	WEED CUTTING SERVICES - NORTH DEPT OF STREETS & SANITATION CLAUDE HUMPHREY	425132A JACLYNN INC.D/B/A/ GILO LANDSCAPE	DUR
B19883603 TA T1988360302	WEED CUTTING SERVICES - NORTH DEPT OF STREETS & SANITATION CLAUDE HUMPHREY	597242A MONAHAN'S LANDSCAPING INC	DUR
B79104801 TA T7910480101 T11377	LOCKSMITH SERVICES & PARTS DEPARTMENT DOES NOT EXIST LARRY WASHINGTON	1041513A SAFEMASTERS COMPANY, INC.	DUR Time Extension
B79687202 TA T7968720201 T11224	EMERGENCY RENTAL OF VARIOUS PIECES OF H.D. SNOW REMOVAL EQUIPMENT AND OPERATORS DEPT OF STREETS & SANITATION JAMES OPEL	1045844A CHRISTOFANO EQUIPMENT CO INC	DUR Time Extension
B89062924 TA T8906292405 T20824	CIVIL AND ENVIRONMENTAL ENGINEERING TASK ORDER SERVICES. DEPARTMENT OF AVIATION ROBERT PIKE	555492A MCDONOUGH ASSOCIATES, INC.	DUR Time Extension
B99064603 TA T9906460339 T11471	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ADRIENNE VANORSBY	1047946A ACCURATE GROUP INC.	DUR Time Extension

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

David E. Malone
Chief Procurement Officer