

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, August 01, 2000

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
B05503806 TA T0550380601	<i>PARKING METER SUPPORTS, PEDESTAL BASES AND HARDWARE</i> DEPARTMENT OF REVENUE STEVE GEOCARIS	736527A ROOT BROS. MFG. & SUPPLY CO	DUR
B62007205 TA T6200720502 T00571	<i>UNIFORMS, FIRE DEPT. COMMISSARY</i> FIRE DEPARTMENT JUANITA DEVON	1057775A CHICAGO FIRE COMMISSARY	DUR Time Extension
C070000004 PN 40C028347	<i>2 FORD EXPLORERS</i> DEPT OF FLEET MGMT STEVE GEOCARIS	1052142A LANDMARK FORD	\$57,710.00
C070000022 PN 40C028395	<i>6 X 4 CAB CHASSIS WITH DUMPI/ SPREADER</i> DEPT OF FLEET MGMT STEVE GEOCARIS	1060925A NAVISTAR INTL. TRANS. CORP.	\$1,816,260.00
C959990001 PN 72C027706 C00719	<i>51ST TO 54TH STREET DESIGN, CONSTRUCTION & ENGINEERING</i> ENVIRONMENT ED LANCE	1050356A BAKER HEAVY & HIGHWAY	\$7,200.48
PB82050001 PN 84P011803	<i>DAMEN AVE. IMPROVEMENTS 14TH ST TO CONGRESS PKWY</i> TRANSPORTATION JOAN SHARP	528125A M & Q CONSTRUCTION CO.	\$8,888,222.97
PE90019901 PN 84P011688 P00866	<i>RECONSTRUCTION OF LAKE STREET BRIDGE & VAN BUREN STREET BRIDGE OVER I-90/94</i> TRANSPORTATION BYRON WHITTAKER	902720A WALSH CONSTRUCTION CO OF ILL	\$91,000.00
PM10329801 PN 85P011437 P00661	<i>MATDP - TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1061063A CLARK/MCHUGH/RAUSCH J.V.	\$555,592.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Wednesday, August 02, 2000

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
B04650201A TA T0465020101	<i>PORTABLE AUTOMATIC VENTILATORS</i> FIRE DEPARTMENT JANE BISHOP LILLEGARD	1057612A FAUSTECH INDUSTRIES INC.	DUR
B56407501 TA T5640750101 T00583	<i>PAPER TOWELS</i> DEPT OF PURCH, CONT & SUPP JUANITA DEVON	414901A INTER-CITY SUPPLY CO., INC.	DUR Time Extension
B59105901 TA T5910590102 T00486	<i>PEST CONTROL SERVICES</i> DEPARTMENT OF AVIATION LARRY WASHINGTON	1049352 A LOGAN SQUARE PEST CONTROL	DUR Time Extension
B67356001 TA T6735600102 T00626	<i>WASTE RAGS & WIPING CLOTHS</i> DEPT OF FLEET MGMT JUANITA DEVON	1040315A EVERY BLOOMIN IND'L SUPPLY	DUR Time Extension
B73458003 TA T7345800301 T00549	<i>DRAGER RESPIRATORY PRODUCTS AND GAS DETECTORS</i> FIRE DEPARTMENT AHMAD NAYAMUTH	1054423A AFC INTERNATIONAL, INC	DUR Time Extension
B80200401 TA T8020040101 T00528	<i>DIESEL POWERED DISC. TYPE BRUSH LOG CHIPPERS</i> DEPT OF FLEET MGMT JANE BISHOP LILLEGARD	868732 A TRI-ANGLE FABRICATIONS & BODY	DUR Time Extension
B99204526 TA T9920452601	<i>SOFTWARE MAINTENANCE & SUPPORT</i> BUSINESS & INFORMATION SERVICE KENNETH RHODES	1032587A HANSEN SOFTWARE, INC.	DUR
B99648002 TA T9964800204	<i>SECURITY PLANNING & UNARMED SECURITY OFFICER SERVICES</i> DEPT. OF GENERAL SERVICES STEVEN Y SAKAI	1004728A DIGBY'S DETECTIVE & SECURITY	DUR

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B99774101 TA T9977410101	<i>FURNITURE & ACCESSORY RENTAL</i> OFFICE OF SPECIAL EVENTS LOREL BLAMEUSER	005180A AAA RENTAL SYSTEM	DUR
C205950006 PN 31 C019158 C00702	<i>PROPRIETARY CASE MGMT. SOFTWARE</i> DEPARTMENT OF LAW KENNETH RHODES	1050694 A PC VENTURE MARKETING	\$24,000.00
C961950090 PN 72C019195A C90749	<i>ENGINEERING SERVICES - SHORELINE PROTECTION PROJECT</i> ENVIRONMENT MICHAEL WOODS	365411A HARZA ENGINEERING COMPANY INC.	\$359,469.43
PB70909901 PN 84P011589 P00796	<i>VIADUCT CLEARANCE, UNION AVENUE, 41ST STREET TO PERSHING ROAD</i> TRANSPORTATION BYRON WHITTAKER	528125A M & Q CONSTRUCTION CO.	\$314,593.75
PF41039701 PN 87P011349A P00816	<i>ROSELAND PUMP STATION - STEAM PUMP CONVERSION</i> DEPARTMENT OF WATER ED LANCE	1019411A MECCON INDUSTRIES INC.	\$201,450.93
PM50159704 PN 85P011364 P00833	<i>MIDWAY AIRPORT TERMINAL DEVELOPMENT</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	312961 A GANNA CONSTRUCTION	\$17,771.80

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DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
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DATE: Thursday, August 03, 2000

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
B09689005 TA T0968900501	<i>AUTO POUND MANAGEMENT AND RELATED TOWING SERVICES</i> DEPT OF STREETS & SANITATION SONJI WARD	271275A ENVIRONMENTAL AUTO REMOVAL INC	DUR
B59612401 TA T5961240105 T00576	<i>COURT REPORTING SERVICES</i> DEPARTMENT OF LAW OLLIN GHOLSTON	F00039 A URLAUB, BOWEN & ASSOCIATES,	DUR Time Extension
C918980050 PN 40C027413A C00738	<i>CONTRACT FOR CONSULTING RE VMS SYSTEM FOR FLEET MGMT.</i> DEPT OF FLEET MGMT KENNETH RHODES	1062745A IMAGINE THIS INC	\$208,350.00
C971920002 PN 85C014839 C00680	<i>PROPERTY MANAGEMENT OF T5 AT O'HARE INT'L AIRPORT</i> DEPARTMENT OF AVIATION MATTHEW LUZI	1040344A AIRPORT PROPERTY MGMT CORP	\$2,350,000.00
PD10139602 PN 84P011145 P00718	<i>RENOVATION - RANDOLPH/WASHINGTON CTA SUBWAY STATION</i> TRANSPORTATION JAMES MOLL	902720A WALSH CONSTRUCTION CO. OF IL.	\$216,133.89
PG11380001A PN 89P011772	<i>2000 SEWER LINING PROGRAM - NORTH LEONARD AVENUE SEWER</i> DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION COMPANY	\$90,240.00
PH60860001 PN 85P011833	<i>NEW GENERAL AVIATION APRON AREA</i> DEPARTMENT OF AVIATION ROBERT KELLY	444517A K-FIVE CONSTRUCTION CORP.	\$4,955,800.00
PR70099801 PN 38P011469 P00894	<i>GENERAL WORK FOR COPERNICUS CENTER</i> DEPT. OF GENERAL SERVICES JAMES MOLL	1044592A J.H. SPELL & ASSOCIATES	\$3,047.40

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DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Friday, August 04, 2000

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
B04500103A TA T0450010305	<i>SMALL TOOLS & INDUSTRIAL TOOLS</i> DEPT OF STREETS & SANITATION STEVE GEOCARIS	700115 A PRODUCTION DYNAMICS	DUR
B05508511 TA T0550851101	<i>ALUMINUM TRAFFIC SIGNAL PEDESTAL BASES</i> DEPT OF STREETS & SANITATION JANE BISHOP LILLEGARD	171076A CHICAGO UNITED INDUSTRIES	DUR
B09612035 TA T0961203501	<i>PROJECT COORDINATOR CHICAGO AUTOMATED TIME AND ATTENDANCE SYSTEM (CATA)</i> DEPARTMENT OF FINANCE SCOTT SIMS	1045317A GMS CONSULTING, INC.	DUR
B59060709 TA T5906070901 T00614	<i>CONSULTING ARCHITECTURAL AND ENGINEERING SERVICES FOR MIDWAY AIRPORT</i> DEPARTMENT OF AVIATION MATTHEW LUZI	271660A A. EPSTEIN & SONS INT'L, INC.	DUR Increase Limit
B59611710 TA T5961171004 T00428	<i>CONSTRUCTION ADMINISTRATION SERVICES</i> DEPT. OF GENERAL SERVICES LISA MILLER	1034824A RM CHIN & ASSOCIATES, INC.	DUR Increase Limit
B61501203 TA T6150120301 T00529	<i>CONSTRUCTION MATERIALS & SUPPLIES</i> DEPT. OF GENERAL SERVICES JANE BISHOP LILLEGARD	1055110A E.D.F. DIAMOND SALES & SUPPLY	DUR Time Extension
B61501203 TA T6150120302 T00530	<i>CONSTRUCTION MATERIALS & SUPPLIES</i> DEPT. OF GENERAL SERVICES JANE BISHOP LILLEGARD	1055110A E.D.F. DIAMOND SALES & SUPPLY	DUR Time Extension
B89686402 TA T8968640201 T00223	<i>MANAGEMENT OF PUBLIC PARKING FACILITIES AT O'HARE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1004042A STANDARD PARKING CORPORATION	DUR Increase Limit

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DATE: Friday, August 04, 2000

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
PE44339901 PN 84P011689 P00865	<i>DEMOLITION OF SOUTH DAMEN AVE. VIADUCT 37TH TO 47TH STREET</i> TRANSPORTATION JAMES MOLL	1038311A NATIONAL WRECKING CO.	\$2,180.00
PH70429702 PN 85P011294 P00868	<i>HTW GENERATORS 1-8 CONTROL REPLACEMENTS</i> DEPARTMENT OF AVIATION RONALD SMITH	1029375A ADVANCED BOILER CONTROL SERVS.	\$51,878.80
PH80069802A PN 85P011485A P00588	<i>1998 RESIDENTIAL SOUND INSULATION PROGRAM PHASE 2A</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1054279A INTERSTATE DESIGN&CONSTRUCTION	\$153,016.36

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DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, August 07, 2000

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
B09106604 TA T0910660403	MASTER AGREEMENT FOR ROOF REPAIR SERVICES DEPT. OF GENERAL SERVICES JOY LINDSAY	1021759A PINE ROOFING COMPANY INC.	DUR
B91208301 TA T9120830101 T00546	SCUBA DIVING EQUIPMENT, PARTS AND SERVICE FIRE DEPARTMENT SONJI WARD	1062618A LAKE COUNTY DIVERS SUPPLY	DUR Add Line Items
B99182802 TA T9918280201 T00498	CONSULTANT TO REVIEW (CDPH) OMIS SECTION DEPARTMENT OF HEALTH JOE BRENNAN	1065460A BUSINESS TECHNOLOGY COMPUTING	DUR Time Extension
C915000005 PN05C028785	ADVERTISING FOR CENSUS/PRODUCTION & DISTRIBUTION OF AUDIO CASSETTES OFFICE OF BUDGET & MANAGEMENT SCOTT SIMS	1067114A DUPEE PRODUCTIONS	\$36,225.00

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Tuesday, August 08, 2000

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
B09643701 TA T0964370101	<i>CONSULTING - REVIEW OF HIV/AIDS DIVISION</i> DEPARTMENT OF HEALTH SCOTT SIMS	1063367A TRACY L. BROWN	DUR
C959980002 PN 72C027258 C00726	<i>SHORELINE RECONSTRUCTION - 31ST STREET BEACH STABILIZATION</i> ENVIRONMENT ED LANCE	1029509A EDWARD E. GILLEN CO.	(\$4,480.00) Time Extension
PD30569801 PN 84P011529 P00798	<i>CHICAGO/STATE SUBWAY STATION REHABILITATION</i> TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (JV)	\$660,000.00
PE44349701 PN 84P011343 P00858	<i>NORTH-DAMEN AVE. BRIDGE RECONSTRUCTION</i> TRANSPORTATION ELVIA FERNANDEZ	902720A WALSH CONSTRUCTION CO OF ILL	Time Extension
PM50159702 PN 85P011312 P00848	<i>CICERO AVENUE RELOCATION (MATDP)</i> DEPARTMENT OF AVIATION JAMES MOLL	1055528A F.H. PASHEN/SN NIELSEN	\$24,717.08
PM50159702 PN 85P011312 P00886	<i>CICERO AVENUE RELOCATION (MATDP)</i> DEPARTMENT OF AVIATION JAMES MOLL	1055528A F.H. PASCHEN /S. N. NIELSEN	(\$12,358.54)

Richard M. Daley
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David E. Malone
Chief Procurement Officer

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, August 09, 2000

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
B89716009 TA T8971600905	<i>PROPERTY MANAGEMENT, BROKERAGE AND REAL ESTATE SERVICES</i> DEPT. OF GENERAL SERVICES SHARON BURGESS	1038648A THOMAS J. COATES & ASSOCIATES	DUR
PH60119802 PN 85P011572 P00849	<i>NORTH AIRFIELD DRAINAGE IMPROVEMENTS (WEST SEWER)</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1025589A T.J. LAMBRECHT CONSTRUCTION	\$24,189.35

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, August 10, 2000

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
B02807001 TA T0280700101	<i>UNDERGROUND AND AERIAL PHONE CABLE</i> OFFICE OF EMERGENCY COMM MARY SIECZKA	1009486A BRANSCOMBE CABLE	DUR
B79361006 TA T7936100601 T00483	<i>SUPPLYING AIR FILTERS FOR AIR HANDLING UNITS, SVC FILTERS</i> DEPARTMENT OF AVIATION ROBERT KELLY	415475A INTERNATIONAL AIR FILTRATION	DUR Time Extension
B94952802 TA T9495280201	<i>GENERAL APPARATUS, BIOTECHNOLOGY, CLINICAL SUPPLIES, AND EQUIPMENT</i> DEPARTMENT OF WATER JUANITA DEVON	293007A FISHER SCIENTIFIC CO.	DUR

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, August 11, 2000

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
PH50069802A PN85P011516	<i>TRANSPORTATION CENTER ROADWAY REHAB - O'HARE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1063951A PAN-OCEANIC ENGINEERING CO.	\$196,950.00
PM10320002 PN85P011817	<i>MIDWAY AIRPORT TERMINAL DEVELOPMENT PROGRAM FEDERAL INSPECTION</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1055820A G C INTERNATIONAL INC	\$2,777,000.00
PM10329801 PN85P011437 P00738	<i>MATDP - TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1061063A CLARK CONST. /MCHUGH/RAUSCH JV	\$1,278,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, August 14, 2000

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
B67356001 TA T6735600103 T00627	WASTE RAGS & WIPING CLOTHS DEPT OF FLEET MGMT JUANITA DEVON	414901A INTER-CITY SUPPLY CO., INC	DUR Time Extension
B76553501 TA T7655350101 T00593	PHOTOGRAPHIC EQUIPMENT & SUPPLIES DEPARTMENT OF SEWERS JUANITA DEVON	736527A ROOT BROTHERS MFG&SUPPLY CO.	DUR Time Extension
PB70969701 PN 84P011407 P00872	WEST 51ST STREET IMPROVEMENTS - SOUTH DAMEN AVE. TRANSPORTATION BYRON WHITTAKER	1055483A ZEPEDA CONSTRUCTION	\$3,465.00
PB93830001 PN 84P011824	115TH ST. IMPROVEMENT KEELER AVE. TO KOMENSKY RD. TRANSPORTATION JOY LINDSAY	1016876A ZEPEDA CONSTRUCTION	\$485,398.30
PF41039701 PN 87P011349A P00885	ROSELAND PUMP STATION - STEAM PUMP CONVERSION TRANSPORTATION ED LANCE	1019411A MECCON INDUSTRIES	\$79,110.00
PM10329801 PN 85P011437 P00786	MATDP - TERMINAL/CONCOURSE DEPARTMENT OF AVIATION JAMES BRACEWELL	1061063A CLARK/MCHUGH/RAUSCH J.V.	\$415,000.00
PM10329801 PN 85P011437 P00787	MATDP - TERMINAL/CONCOURSE DEPARTMENT OF AVIATION JAMES BRACEWELL	CLARK/MCHUGH/RAUSCH	\$100,283.00

Richard M. Daley
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Chief Procurement Officer

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, August 15, 2000

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B69611717 TA T6961171701 T00671	ENGINEERING & CONSTRUCTION OPERATIONS MGT. WATER DEPT. DEPARTMENT OF WATER ELVIA FERNANDEZ	1058533A CHICAGO WATER PARTNERS	DUR Time Extension
B79258801 TA T7925880105 T00582	DESIGN ENGINEERING PHASE II- TORRENCE AVE. BRIDGE OVER CALUMET RIVER TRANSPORTATION LISA MILLER	G00340A EARTHTECH ENVIRONMENT	DUR Time Extension
B89068002 TA T8906800201 T00659	SEWER DESIGN SERVICES DEPARTMENT OF SEWERS ELVIA FERNANDEZ	173417A CHRISTIAN-ROGE & ASSOCIATES	DUR Add Vendor
C906950007 PN 84C019142 C00734	CHICAGO FREIGHT TUNNEL & TROLLEY TUNNEL SYSTEM TRANSPORTATION BYRON WHITTAKER	456060A KENNY CONSTRUCTION	Time Extension
PB93049901 PN 84P011711 P00890	COLUMBUS DRIVE RAMP INSTALLATION- WACKER DRIVE TO RANDOLPH STREET TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION	\$8,000.00
PD30179602 PN 84P011255 P00875	REHAB OF JACKSON/VAN BUREN CTA STATION TRANSPORTATION JOAN SHARP	102079A BLINDERMAN CONSTRUCTION	\$51.00
PD30569801 PN 84P011529 P00854	CHICAGO/STATE SUBWAY STATION REHABILITATION TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (JV)	\$129,000.00
PD30569801 PN 84P011529 P00857	CHICAGO/STATE SUBWAY STATION REHABILITATION TRANSPORTATION JAMES MOLL	1063755A WALSH/WEISS (JV)	\$115,000.00

Richard M. Daley
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DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
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DATE: Tuesday, August 15, 2000

DAILY AWARD SHEET

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PD30569801 PN 84P011529 P00882	CHICAGO/STATE SUBWAY STATION REHABILITATION TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (JV)	\$16,857.60
PF13229602 PN 87P011224 P00877	REHABILITATION OF CHLORINE & FLUORIDE FEED SYSTEM TRANSPORTATION ED LANCE	1055776A SCOTT CO MECHANICAL CONTRACTOR	\$74,141.00
PF41039701 PN 87P011349A P00883	ROSELAND PUMP STATION - STEAM PUMP CONVERSION DEPARTMENT OF WATER ED LANCE	1019411A MECCON INDUSTRIS	\$98,835.52
PH60530001 PN 85P011837	SOUTH AIRFIELD DRAINAGE IMPROVEMENTS DEPARTMENT OF AVIATION HABIB REHMAN	1025589A T.J. LAMBRECHT CONSTRUCTION	\$15,750,159.80
PH80069905 PN 85P011651 P00887	1999 RESIDENTIAL SOUND INSULATION PROGRAM - ELK GROVE VILLAGE DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS J.V.	\$14,158.11
PM60309801 PN 85P011471 P00896	AIRSIDE PAVEMENT DEPARTMENT OF AVIATION HABIB REHMAN	1052965A WALSH / RITEWAY JV	\$48,731.00
PU70129901 PN 84P011580 P00876	W. VICTORIA ST./N. TRIPP AVE. IMPROVEMENT TRANSPORTATION JOAN SHARP	309945A G & V CONSTRUCTION	\$47,699.74

Richard M. Daley
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DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Wednesday, August 16, 2000

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09106604 TA T0910660402	<i>MASTER AGREEMENT FOR ROOF REPAIR SERVICES</i> DEPT. OF GENERAL SERVICES JOY LINDSAY	693594 A M.W. POWELL, COMPANY	DUR
B09106604 TA T0910660404	<i>MASTER AGREEMENT FOR ROOF REPAIR SERVICES</i> DEPT. OF GENERAL SERVICES JOY LINDSAY	1067585 A BCI COMMERCIAL ROOFING, INC.	DUR
B72859701 TA T7285970102 T00664	<i>MISCELLANEOUS ELECTRICAL SUPPLIES (GROUP B)</i> DEPT. OF GENERAL SERVICES MARY SIECZKA	794673A J.P. SIMONS & CO	DUR Time Extension

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Thursday, August 17, 2000

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B69291810 TA T6929181002 T90768	<i>AUTO GLASS REPLACEMENT, RE- UPHOLSTERY & RELATED SERVICES</i> DEPARTMENT OF POLICE STEVEN Y SAKAI	328349B SAFELITE GLASS CORP.	DUR Time Extension
B69383801 TA T6938380101 T00284	<i>PARTS AND SERVICE SCOTT SELF CONTAINED BREATHING APPARATUS</i> FIRE DEPARTMENT SONJI WARD	887781A VALLEN SAFETY SUPPLY	DUR Time Extension
B72854001 TA T7285400101 T00661	<i>STEEL GROUND RODS</i> DEPT OF STREETS & SANITATION MARY SIECZKA	1040315A EVERY BLOOMIN INDUSTRIAL SUP.	DUR Time Extension
B75707801 TA T7570780101 T00612	<i>STEEL CAGE FOR LIGHT POLE FOUNDATION</i> DEPT OF STREETS & SANITATION JANE BISHOP LILLEGARD	736527A ROOT BROS. MFG. & SUPPLY CO.	DUR Time Extension
PB82599901 PN 84P011678 P00899	<i>LOOP LIGHTING IMPROVEMENTS - DEARBORN STREET - CONGRESS PARKWAY TO WACKER DR.</i> TRANSPORTATION JOY LINDSAY	142032A CAPITOL CEMENT CO., INC.	(\$4,259.01)
PB82599901 PN 84P011678 P00900	<i>LOOP LIGHTING IMPROVEMENTS - DEARBORN STREET - CONGRESS PARKWAY TO WACKER DR.</i> TRANSPORTATION JOY LINDSAY	142032A CAPITOL CEMENT CO., INC.	(\$2,383.84)
PB93789901 PN 84P011730 P00874	<i>LOOP LIGHTING IMPROVEMENT - DEARBORN STREET - PHASE 2 - FROM CONGRESS TO WACKER</i> TRANSPORTATION BYRON WHITTAKER	142032 A CAPITOL CEMENT	\$5,500.00
PD30569801 PN 84P011529 P00902	<i>CHICAGO/STATE SUBWAY STATION REHABILITATION</i> TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (JV)	\$16,857.60

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, August 17, 2000

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
PH60749901A PN85P011593 P00829	<i>RUNWAY 14R AND 32L REHABILITATION</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	444517A K-FIVE/ALLIED ASPHALT JV	(\$4,900.00)

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, August 18, 2000

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
B39398403A TA T3939840301 T00162	<i>MAINTENANCE OF VIDEO PRODUCTION EQUIPMENT</i> FIRE DEPARTMENT THERESA MCDONNELL	841787A SWIDERSKI ELECTRONICS INC.	DUR Time Extension
B61501203 TA T6150120311 T00537	<i>CONSTRUCTION MATERIALS & SUPPLIES</i> DEPT. OF GENERAL SERVICES JANE BISHOP LILLEGARD	1063930A UNITED RENTALS INC.	DUR Time Extension
B61501203 TA T6150120312 T00538	<i>CONSTRUCTION MATERIALS & SUPPLIES</i> DEPT. OF GENERAL SERVICES JANE BISHOP LILLEGARD	1067749A UNITED RENTALS NORTHWEST INC.	DUR Time Extension
B79461002 TA T7946100201 T00404	<i>ACCOUNTING SERVICES-TASTE OF CHICAGO</i> OFFICE OF SPECIAL EVENTS SCOTT SIMS	1032591A BANSLEY & KIENER, L.L.P.	DUR Time Extension
B84506501 TA T8450650101 T00505	<i>MOBILE REFUSE CARTS</i> DEPT OF STREETS & SANITATION PETER VITONE	1040290B WASTE MANAGEMENT	DUR Time Extension
B99621711A TA T9962171102	<i>GROUND TRANSPORTATION SERVICES</i> OFFICE OF SPECIAL EVENTS THERESA MCDONNELL	1064076 A OMEGA AIRPORT SHUTTLE	DUR
C918000012 PN 24C028367	<i>OPERATIONS MANAGEMENT FOR TASTE OF CHICAGO</i> OFFICE OF SPECIAL EVENTS DINA ARRIGO	1053359A JOSEPH M. HENRY	\$74,000.00
C924970005 PN 33C026814 C00618	<i>DEVELOP & IMPLEMENT RECRUITING PROGRAM-POLICE ENTRANCE EXAM</i> DEPARTMENT OF PERSONNEL SCOTT SIMS	1031442A RICHARDSON,BELLOWS,HENRY & CO.	\$50,000.00

Richard M. Daley
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David E. Malone
Chief Procurement Officer

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, August 18, 2000

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
C961000013 PN72C028491	63RD STREET BEACH E. COLI SAMPLING PROGRAM ENVIRONMENT SCOTT SIMS	1066427A DR. GREG A. OLYPHANT	\$32,030.00
PB82660001A PN84P011786 P00873	IIT. INFRASTRUCTURE IMPROVEMENTS TRANSPORTATION JOAN SHARP	309945A G & V CONSTRUCTION	\$11,000.00
PB82790001 PN84P011745 P00889	MEDIAN LANDSCAPE IMPROVEMENT - 87TH STREET HALSTED TO LAFAYETTE AVENUE TRANSPORTATION JOY LINDSAY	1064071A CLOACIN CONTRACTORS	Time Extension
PB93059901A PN84P011728A	LAKEFRONT BUSWAY CONTRACT A.- M.L.K. TRANSPORTATION JOY LINDSAY	1066563B A&L INC.	\$14,415,844.95
PM60450001 PN85P011780	SECURITY/ID BADGING OFFICE RELOCATION AT MIDWAY DEPARTMENT OF AVIATION ROBERT KELLY	1067084A PCS/ICT J/V	\$1,575,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, August 21, 2000

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
B02851401 TA T0285140101	<i>LOCKOUT TAGOUT PROTECTIVE EQUIPMENT PARTS</i> DEPARTMENT OF AVIATION ROBERT KELLY	700115 B PRODUCTION DYNAMICS	DUR
B59612401 TA T5961240103 T00599	<i>COURT REPORTING SERVICES</i> DEPARTMENT OF LAW OLLIN GHOLSTON	1048202A LYDIA MSZAL REPORTING SERVICES	DUR Time Extension
B59880501 TA T5988050105 T91052	<i>HIRE OF WEED CUTTERS W/EQUIPMENT</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	425132A JACLYN INC./DBA GILO LANDSCAPE	DUR Time Extension
B79158501 TA T7915850101 T00619	<i>SEWER TELEVISIONING AND RELATED SERVICES</i> DEPARTMENT OF SEWERS ED LANCE	1030358A NATIONAL POWER RODDING CORP.	DUR Time Extension
B82850902 TA T8285090201 T00645	<i>ELECTRIC SERVICE ENTRANCE CABINETS</i> DEPT OF STREETS & SANITATION MARY SIECZKA	580794A MIDPACK CORPORAITION	DUR Time Extension
B84757301 TA T8475730101 T00622	<i>DISASTER POUCHES, BODY BAGS</i> FIRE DEPARTMENT AHMAD NAYAMUTH	1045638A DONALD AND SONS INC	DUR Add Line Items

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, August 22, 2000

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
B59296102 TA T5929610202 T00340	<i>REPLACEMENT PARTS & SERVICE FOR ELECTRIC MOTORS</i> DEPT OF FLEET MGMT THERESA MCDONNELL	1035823A ELECTRIC MOTORS SERVICE CENTER	DUR Time Extension
B78014502A TA T7801450201 T00634	<i>TRAFFIC CONTROL SIGN MAKING SUPPLIES & RELATED ITEMS</i> TRANSPORTATION JUANITA DEVON	1055015A 3M TCM DIVISION	DUR Add Line Items
B84759902 TA T8475990201 T00467	<i>MISCELLANEOUS MEDICAL SUPPLIES</i> DEPARTMENT OF HEALTH STEVE GEOCARIS	260318C EDWARDS MEDICAL SUPPLY	DUR Add Line Items
C918990007 PN41C027480 C00588	<i>HIV/AIDS TECHNICAL ASSISTANCE</i> DEPARTMENT OF HEALTH SCOTT SIMS	1063378 A KEVIN MAHONEY	\$30,000.00

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, August 23, 2000

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
B04500103A TA T0450010304	<i>SMALL TOOLS & INDUSTRIAL TOOLS</i> DEPT OF STREETS & SANITATION STEVE GEOCARIS	337045H GRAINGER INDUSTRIAL SUPPLY	DUR
C918990016 PN 08C027533 C00550	<i>MARKETING CONSULTING SERVICES</i> PLANNING & DEVELOPMENT SCOTT SIMS	1048837A WORLD TRADE CENTER CHGO ASSOC	\$120,000.00
PB93049901 PN 84P011711 P00879	<i>COLUMBUS DRIVE RAMP INSTALLATION- WACKER DRIVE TO RANDOLPH STREET</i> TRANSPORTATION JOAN SHARP	902720 A WALSH CONSTRUCTION	\$192.10
PE44349701 PN 84P011343 P00891	<i>NORTH-DAMEN AVE. BRIDGE RECONSTRUCTION</i> TRANSPORTATION ELVIA FERNANDEZ	902720A WALSH CONSTRUCTION	\$2,358.43
PE44349701 PN 84P011343 P00892	<i>NORTH-DAMEN AVE. BRIDGE RECONSTRUCTION</i> TRANSPORTATION ELVIA FERNANDEZ	902720A WALSH CONSTRUCTION	\$3,636.24
PH60749901A PN 85P011593 P00828	<i>RUNWAY 14R AND 32L REHABILITATION</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	444517A K-FIVE/ALLIED ASPHALT JV	\$6,564.80

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, August 24, 2000

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
B59880501 TA T5988050103 T00501	<i>HIRE OF WEED CUTTERS W/EQUIPMENT</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1032176A WINKLER'S TREE & LANDSCAPING	DUR Time Extension
PB93049901 PN 84P011711 P00878	<i>COLUMBUS DRIVE RAMP INSTALLATION- WACKER DRIVE TO RANDOLPH STREET</i> TRANSPORTATION JOAN SHARP	902720 A WALSH CONSTRUCTION	\$6,324.17
PB93870001 PN 84P011821	<i>55TH STREET BERM LANDSCAPE IMPROVEMENT DREXEL AVE. TO UNIVERSITY AVE.</i> TRANSPORTATION JOY LINDSAY	1055483A ZEPEDA CONSTRUCTION SERVICES	\$597,932.09

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, August 25, 2000

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
C918990054 PN41C028221	<i>HIV PREVENTION PROGRAM</i> DEPARTMENT OF HEALTH SCOTT SIMS	1021493A BOARD OF TRUSTEES U OF I	\$30,000.00
PB93049901 PN84P011711 P00880	<i>COLUMBUS DRIVE RAMP INSTALLATION- WACKER DRIVE TO RANDOLPH STREET</i> TRANSPORTATION JOAN SHARP	902720 A WALSH CONSTRUCTION	\$85,000.00
PG11139901 PN89P011660 P00907	<i>WEST IRVING PARK ROAD SEWER LINING</i> DEPARTMENT OF SEWERS ED LANCE	412675A INSITUFORM TECHNOLOGIES	Time Extension

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, August 28, 2000

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
B72859701 TA T7285970101 T00721	<i>MISCELLANEOUS ELECTRICAL SUPPLIES (GROUP B)</i> DEPT. OF GENERAL SERVICES MARY SIECZKA	017325 A ADVANCE ELECTRICAL SUPPLY CO.	DUR Time Extension
E968000008 PN 89E011192A	<i>SOUTH UNIVERSITY AVE. SEWER</i> DEPARTMENT OF SEWERS ED LANCE	412675A INSITUFORM TECHNOLOGIES USA	\$30,257.39

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, August 29, 2000

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
B09623402 TA T0962340201	<i>PROMOTIONAL / FUNDRAISING ACTIVITIES FOR SAFE NIGHT</i> DEPARTMENT OF HEALTH SCOTT SIMS	1057643A FOX & ASSOCIATES	DUR
C205950009 PN91C019597 C00705	<i>WORLD NEWS DIGEST ON-LINE DATABASE FOR CHICAGO PUBLIC LIBRARY SERVICE</i> CHICAGO PUBLIC LIBRARY SHARON BURGESS	279543A FACTS ON FILE, INC.	\$42,589.00
C450000002 PN29C028756	<i>WIRE STORAGE CONTAINERS</i> DEPARTMENT OF REVENUE AHMAD NAYAMUTH	700115A PRODUCTION DYNAMICS	\$12,300.00
C962000001 PN84C028489	<i>PRODUCTION OF IMPACTS 2000 CONFERENCE</i> TRANSPORTATION SCOTT SIMS	1057643A FOX & ASSOCIATES	\$47,333.00
PB70550001 PN84P011741	<i>NEAR NORTH SIDE SIGNAL INTERCONNECT</i> TRANSPORTATION JOAN SHARP	023835A ALDRIDGE ELECTRIC INC.	\$2,518,002.40
PG11330001 PN89P011801	<i>2000 SEWER LINING PROGRAM - SOUTH MARTIN LUTHER KING DRIVE</i> TRANSPORTATION ED LANCE	412675A INSITUFORM TECHNOLOGIES, USA	\$115,830.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, August 30, 2000

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
B09106604 TA T0910660401	MASTER AGREEMENT FOR ROOF REPAIR SERVICES DEPT OF PURCH, CONT & SUPP JOY LINDSAY	1049543 A A-1 ROOFING	DUR
B69243501 TA T6924350101 T00387	SENIOR MANAGEMENT STRATEGIC PLANNING SEMINARS DEPARTMENT OF AVIATION SCOTT SIMS	1047517A GOVERNMENT ASSISTANCE PROGRAM	DUR
B89180406 TA T8918040604	PROFESSIONAL SERVICE AGREEMENTS FOR DEPT. OF FINANCE DEPARTMENT OF FINANCE SHARON BURGESS	1029444 A WONG AND KNOWLES CPA, PC	DUR
C070990014 PN 87C027488	15 LEAK TRUCKS DEPARTMENT OF WATER MARY SIECZKA	176192A CITY INTERNATIONAL TRUCKING	\$825,000.00
C070990040 PN 87C028040	LOWBOY TRAILER DEPARTMENT OF WATER PURCHASING BUYER	844165A TRAILER SPECIALTIES & EQUIP.	\$42,295.00
C450000001 PN 29C028270	PARKING METER LOCKS DEPARTMENT OF REVENUE MARY SIECZKA	1055001A ABLOU SECURITY, INC.	\$95,500.00
C918000015 PN 08C028394	FACADE REBATE PROGRAM PLANNING & DEVELOPMENT SHARON BURGESS	1035293A CANDO	\$59,503.00
C925990002 PN 84C028841	PROFESSIONAL ENGINEERING DESIGN SERVICES TRANSPORTATION ELVIA FERNANDEZ	1064563A KNIGHT INFRASTRUCTURE	\$136,373.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, August 30, 2000

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
PB82599901 PN84P011678 P00904	<i>LOOP LIGHTING IMPROVEMENTS - DEARBORN STREET - CONGRESS PARKWAY TO WACKER DR.</i> TRANSPORTATION JOY LINDSAY	142032A CAPITOL CEMENT CO., INC.	(\$746.44)
PB82599901 PN84P011678 P00905	<i>LOOP LIGHTING IMPROVEMENTS - DEARBORN STREET - CONGRESS PARKWAY TO WACKER DR.</i> TRANSPORTATION JOY LINDSAY	142032A CAPITOL CEMENT CO., INC.	(\$25,352.00)
PB93050001 PN84P011838	<i>LAKEFRONT BUSWAY-CONTRACT B.- M.L.K. INTERSECTION</i> TRANSPORTATION JOY LINDSAY	459735A KIEWIT WESTERN COMPANY	\$20,545,532.90

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, August 31, 2000

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
PB93640001 PN84P011788	<i>ARTERIAL STREETS RESURFACING PROJECT NO. 21-SOUTH AREA</i> TRANSPORTATION JOAN SHARP	311553A GALLAGHER ASPHALT CORP.	\$4,316,155.40
