

**CONTRACT AWARD - MARCH 2002**

CONTRACT NO.	VENDOR NAME	ADDRESS	CITY	STATE	ZIP CODE	START DATE	END DATE	CONTRACT AMOUNT
9695	GENERAL BUILDING & MAINTENANCE, CO. <b>M/WBE Subcontractors</b>	4338 W. MONTROSE AVENUE	CHICAGO	IL	60641	3/15/2002	3/14/2003	\$1,374,394.00
	Reflection Window	454,000.00	40%	<b>Section 3 Goal</b> LICHAR	LICAR	OEO		
	E. E. Bailey Bldg. Material & Supply Co.	70,000.00		2-Hire				
	Bills Shade & Blind Service, Inc.	23,454.00						
		<u>\$547,454.00</u>						
9709	F.H. PASCHEN/SN NIELSEN, INC. <b>M/WBE Subcontractors</b>	8725 W. HIGGINS, ST., 200	CHICAGO	IL	60631	3/15/2002	8/15/2003	\$15,364,348.00
	F&B Construction Services, Inc.	\$2,650,000.00	40%	LICHAR	LICAR	OEO		
	K. Bailey, Inc.	\$600,000.00		3-Hire	1-Hire			
	Architectural Systems, Inc.	\$1,100,000.00						
	Jade Carpentry Contractors	\$700,000.00						
	Guerra And Company, Inc.	\$1,100,000.00						
		<u>\$6,150,000.00</u>						
9707	HENEGHAN WRECKING CO <b>M/WBE Subcontractors</b>	1321 W CONCORD PL.	CHICAGO	IL	60622	3/15/2002	3/14/2004	\$2,103,000.00
	Universal Asbestos Removal	\$757,000.00	40.51%	LICHAR	LICAR	OEO		
	Midwest REM Enterprises	\$95,000.00		2-Hire				
		<u>\$852,000.00</u>						
9708	MICHUDA CONSTRUCTION INC. <b>M/WBE Subcontractors</b>	11204 S. WESTERN	CHICAGO	IL	60643	3/15/2002	7/15/2003	\$23,837,823.00
	MBB Enterprises	\$2,415,000.00	41.15%	LICHAR	LICAR	OEO		
	Inca Construction	\$1,300,000.00		3-Hire				
	JA Interiors	\$1,060,000.00						
	Sonak Electrical	\$2,288,000.00						
	Applied Controls	\$733,700.00						
	Comtel Technologies	\$570,000.00						
	TVS Mechanical, Inc	\$1,442,200.00						
		<u>\$9,808,900.00</u>						
9935	AVAYA FINANCIAL SERVICES <b>M/WBE Subcontractors</b>	P.O. BOX 93000	CHICAGO	IL	60673	3/27/1997	3/26/2002	\$1,311,174.73
	<b>Note:</b> Not applicable, see file.			LICHAR	LICAR	OEO		