



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Barbara A. Lumpkin
Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)

<http://www.cityofchicago.org>

Date: November 6, 2006

To: Michael J. Picardi,
Commissioner

Department: Streets and Sanitation

Attn: Lisa M. Clark

Email: llark@cityofchicago.org

From: 
Barbara A. Lumpkin
Chief Procurement Officer

Re: Emergency Tree Removal Services

Vendor Number:	50287022	Amount:	\$61,135.00
PO Number:	13254	RX Number:	30389

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to contract for Emergency Tree Removal Services. Based upon information received from members of your staff, I have determined that this procurement is necessary to meet a bona fide emergency.

You are hereby authorized to procure Emergency Tree Removal Services with Glenwood Tree Experts for \$61,135.00 as requested in your letter dated October 6, 2006. Any amount in excess of the \$61,135.00 approved here will be subject to additional authorization and will be limited so as not to exceed the \$250,000.00 limit established by statute.

BAL/ch

cc: Barbara A. Lumpkin
Douglas Yerkes
Lorel Blameuser
Claude Humphrey
Scan
File: (Specification Number: 51603)





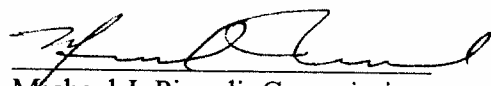
City of Chicago
Richard M. Daley, Mayor

Department of
Streets and Sanitation

Michael J. Picardi
Commissioner

Administrative Services
City Hall, Room 701
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-3997
(312) 744-3267 (FAX)
<http://www.cityofchicago.org>

MEMORANDUM

DATE: October 6, 2006
TO: Barbara A. Lumpkin
Chief Procurement Officer
ATTN: Lorel Blameuser
FROM: 
Michael J. Picardi, Commissioner
Department of Streets and Sanitation
SUBJECT: Request for Emergency Authorization
FMPS Requisition Numbers:
30383,30384,30385,30387,30388,30389,30396
Description: Emergency Tree Removal Services

06 OCT 11 11:26 AM '06

The Department of Streets and Sanitation is requesting Emergency Contracts for Emergency Tree Removal Services for the Bureau of Forestry.

Due to the storm Monday October 2nd, the Department had to respond to thousands of emergency calls to remove fallen trees. We have one contract in place for this type of service, PO 1393 with Winkler's Landscaping. Due to the magnitude of the storm, Winkler's could not handle the removal on their own. Therefore, we needed to contract with other private companies to assist us in the emergency response.

We are asking for contacts with the following companies:

- SGS Disaster Services
- Nels Johnson Tree Experts
- McGinty Brothers, Inc
- Bartholomew Tree Service
- Brown Tree Service
- Glenwood Tree Experts
- Heneghan Wrecking Company

Please contact Lisa Clark at 744-4667 if you have any questions.

I certify that this emergency poses a clear and imminent danger, requiring immediate procurement of services, supplies or equipment to prevent or mitigate the loss or impairment of life, health, property, or essential public services and would not have been avoided by due care and diligence.

Thank you for your assistance

Lisa M. Clark
Assistant to the Commissioner





"CARING FOR TREES SINCE 1974"

21457 MILWAUKEE AVENUE • DEERFIELD, ILLINOIS 60015
FAX (847) 480-0243

CITY OF CHICAGO BUREAU
DIVISION OF FORESTRY/TOM CAHIL
3200 S KEDZIE AVE
CHICAGO IL 60623

STATEMENT

DATE OF BILL	DATE OF SERVICE	PROJECT	ACCOUNT	PHONE NUMBER
55722 10/12/06		CH03	JIM SECKELMANN CITY OF CH	312/744-4661

STORM DAMAGE CLEAN UP CITY OF CHICAGO, THE AREAS WHERE FRANK SALERNO ASKED US TO BE AT

14,300.00

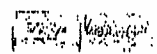
10/4/06 - 10:30AM TO 7:00PM
WITH 2 HOURS TRAVEL TIME = 10 HOUR DAY
10 HOURS ON LOADER @ \$120 PER HOUR = \$1200.00
10 HOURS ON BUCKET TRUCK @ \$95.00 PER HOUR = \$950.00
10 HOURS ON 3 CHIPPERS (30 HOURS) @ \$65.00 PER HOUR = \$1950.00
10 HOURS ON 3 DUMP TRUCKS (30 HOURS) @ \$65.00 PER HOUR = \$1950.00
10 HOURS ON 2 PICKUP TRUCKS (20 HOURS) @ \$55.00 PER HOUR = \$1100.00
10 HOURS X 11 MEN = 110 @

(Continued on Page 2)
PAYMENT MAY BE MADE BY VISA OR MC

VISA OR MC # _____ EXP. _____

SIGNATURE _____

TERMINAL NO. 111111





GLENWOOD TREE EXPERTS
21457 MILWAUKEE AVENUE • DEERFIELD, ILLINOIS 60015
FAX (847) 480-0243

CITY OF CHICAGO BUREAU
DIVISION OF FORESTRY/TOM CAHIL
3200 S KEDZIE AVE
CHICAGO IL 60623

STATEMENT

WORK ORDER NO. 55722 10/12/06	DATE OF WORK 10/12/06	PROJECT CH03	CLIENT JIM SECKELMANN CITY OF CHICAGO	PHONE NO. 312/744-4667
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(Page 2)
\$65.00 PER MAN HOUR = \$7150.00
TOTAL AMOUNT FOR THE DAY
\$14300.00

10/5/06 6:00AM TO 7:00PM WITH
2 HOURS OF TRAVEL TIME TOTAL
OF 14.5 HOURS
14.5 HOURS FOR LOADER @
\$120.00 PER HOUR = \$1740.00
14.5 HOURS FOR BUCKET TRUCK @
\$95.00 PER HOUR = \$1377.50
14.5 HOURS FOR 3 CHIPPERS
(43.5 HOURS) @ \$65.00 PER HOUR
= \$2827.50
14.5 HOURS FOR 3 DUMP TRUCKS
(43.5 HOURS) @ \$65.00 PER HOUR
= \$2827.50
14.5 HOURS FOR 2 PICKUP TRUCKS
(29 HOURS) @ \$55.00 PER HOUR =
\$1595.00
14.5 HOURS X 13 MEN = 188.5
HOURS @ \$65.00 PER HOUR =
(Continued on Page 3)
PAYMENT MAY BE MADE BY VISA OR MC

23,417.50

VISA OR MC # _____ EXP. _____
SIGNATURE _____

1. TERM: 30 DAYS



"CARING FOR TREES SINCE 1971"

21457 MILWAUKEE AVENUE • DEERFIELD, ILLINOIS 60015
FAX (847) 480-0243

CITY OF CHICAGO BUREAU
DIVISION OF FORESTRY/TOM CAHILL
3200 S KEDZIE AVE
CHICAGO IL 60623

STATEMENT

INVOICE NO.	DATE	PROJECT	CLIENT	PHONE
55722	10/12/06	CH03	JIM SECKELMANN CITY OF CH	312/744-4667

(Page 3)
 \$12252.50
 TOTAL AMOUNT FOR THE DAY
 \$23417.50

23,417.50

10/6/06 6:00AM TO 7:00PM WITH
 A 2 HOUR TRAVEL TIME = 14.5
 HOURS
 14.5 HOURS FOR LOADER @
 \$120.00 PER HOUR = \$1740.00
 14.5 HOURS FOR BUCKET TRUCK @
 \$95.00 PER HOUR = \$1377.50
 14.5 HOURS FOR 3 CHIPPERS
 (43.5 HOURS) @ \$65.00 PER HOUR
 = \$2827.50
 14.5 HOURS FOR 3 DUMP TRUCKS
 (43.5 HOURS) @ \$65.00 PER HOUR
 = \$2827.50
 14.5 HOURS FOR 3 PICKUP TRUCKS
 (43.5 HOURS) @ \$55.00 PER HOUR
 = \$2392.50
 14.5 HOURS X 13 MEN = 188.5
 HOURS @ \$65.00 PER MAN HOUR =
 (Continued on Page 4)
 PAYMENT MAY BE MADE BY VISA OR MC

VISA OR MC # _____

EXP. _____

SIGNATURE _____

31 PAULINE ST. DEERFIELD, IL 60015

815-480-0243



"CLIMBING FOR TREES SINCE 1971"

21457 MILWAUKEE AVENUE • DEERFIELD, ILLINOIS 60015
FAX (847) 480-0243
(847) 480-6100

CITY OF CHICAGO BUREAU
DIVISION OF FORESTRY/TOM CAHILL
3200 S KEDZIE AVE
CHICAGO IL 60623

STATEMENT

ACCOUNT #	DATE	CLASS	AMOUNT	DESCRIPTION
55722	10/12/06	CH03		JIM SECKELMANCITY OF CHICAGO
				312/744-4667

(Page 4)
\$12252.50
TOTAL AMOUNT FOR THE DAY
\$23417.50

Subtotal

*Total Due: 61,135.00

61,135.00*

PAYMENT MAY BE MADE BY VISA OR MC
VISA OR MC # _____

SIGNATURE _____ EXP _____