

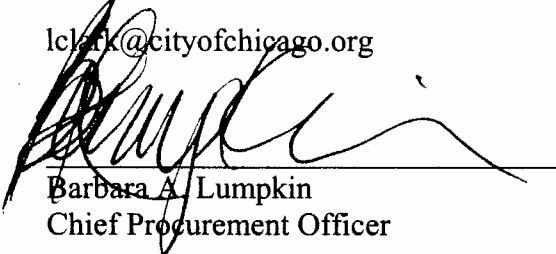


City of Chicago  
Richard M. Daley, Mayor

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:** October 12, 2006  
**To:** Michael J. Picardi,  
Commissioner  
**Department:** Streets and Sanitation  
**Attn:** Lisa M. Clark  
**Email:** [llark@cityofchicago.org](mailto:llark@cityofchicago.org)  
**From:**   
Barbara A. Lumpkin  
Chief Procurement Officer  
**Re:** Emergency Tree Removal Services

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Vendor Number:	374133 A	Amount:	\$11,007.50
PO Number:	13087	RX Number:	30396

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 Heneghan Wrecking Co. for \$11,007.50 as requested in your letter dated October 6, 2006. Any amount in excess of the \$11,007.50 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

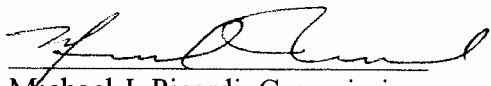
Administrative Services  
City Hall, Room 701  
121 North LaSalle Street  
Chicago, Illinois 60602  
(312) 744-3997  
(312) 744-3267 (FAX)  
<http://www.cityofchicago.org>

# 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

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 2<sup>nd</sup>, 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





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  
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(312) 744-4900  
(312) 744-2949 (TTY)  
<http://www.cityofchicago.org>

October 12, 2006

Rita J. Heneghan  
Heneghan Wrecking Co.  
Demolition and Excavating Contractors  
1321 W. Concord Place  
Chicago, Illinois 60622

**Subject:** Notification of Award of Emergency Contract  
**Contract No.:** 13087  
**Specification No.:** 51603  
**Requisition No.:** 30396  
**Project Description:** Emergency Tree Removal Services

Dear Ms. Heneghan,

The City of Chicago has awarded your firm an Emergency contract for Emergency Tree Removal Services per your Invoice # 2680 dated October 6, 2006 for the Department of Streets and Sanitation in the amount of \$11,007.50.

Attached hereto, please find the final Purchase Order print. Please refer to the Specification and Contract numbers listed above when inquiring about the contract. Please note that contracts are available for viewing and downloading on the City of Chicago's website: [www.cityofchicago.org/purchasing/](http://www.cityofchicago.org/purchasing/).

Please take all necessary action to process the above referenced order.

If you have any questions concerning this matter, please contact Douglas Yerkes, First Deputy Procurement Officer, at 312-744-8267 or [dyerkes@cityofchicago.org](mailto:dyerkes@cityofchicago.org).

Sincerely,

Barbara A. Lumpkin  
Chief Procurement Officer

BAL/ch

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



**CITY OF CHICAGO  
STANDARD PURCHASE ORDER**

Original (DPS)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

DATE OF AWARD	DEPARTMENT NUMBER	PURCHASE ORDER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
10/13/2006	81	13087	51603	374133	A		1

**DELIVER TO:**

081-3137 BUR FOREST  
3200 S. KEDZIE AVE.  
Chicago, IL 60623

**ORDERED FROM:**

HENEHGAN WRECKING & EXCAVATING  
1321 W. CONCORD PLACE  
CHICAGO, IL 60622

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**BUYER:** 21664 CLAUDE HUMPHREY 312-744-7519  
**PO DESCRIPTION:** EMERGENCY STORM REMOVAL SERVICES

PO Line	Ship Line	COMMODITY INFORMATION										UNIT COST	TOTAL COST	
1	1	96888	EMERGENCY STORM REMOVAL SERVICES										0.00	0.00
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST	
		1	006	0100	0813137	0140	220140	0000	00000000	000000	00000	0000	0.00	
<b>PO LINE and SHIPMENT LINE TOTAL:</b>												<b>0.00</b>		
<b>PURCHASE ORDER TOTAL:</b>												<b>0.00</b>		

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.  
Submit the original invoice to the department referenced above.  
Mark all packages and papers with the purchase number.  
Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.  
This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.

# 374133 A



**HENEGHAN  
WRECKING CO.**

Established 1973

*Demolition and Excavating Contractors*

1321 W. Concord Place, Chicago, IL 60622

Phone: (773) 342-9009

Fax: (773) 342-6123

www.heneghanwrecking.com

Rx 30396

**INVOICE  
2680**

To City of Chicago -- Bureau of Forestry Date: October 6, 2006 Job No. \_\_\_\_\_  
3200 South Kedzie Avenue Job Name: Hauling  
Chicago, Illinois 60623 Job Location: Chicago, IL  
 Attn: Tom Cahill

TERMS: NET 10 DAYS. 2% FINANCE CHARGE ON UNPAID BALANCE.

Date	Description	Rate	Total
10/4/06	4 trucks - 6 a.m. - 10:30 p.m.		
	4 trucks, 8 hours each	\$85.00	\$2,720.00
	4 trucks, 8 1/2 hours	\$105.00	\$3,570.00
10/5/06	3 trucks - 6 a.m. - 10:30 p.m.		
	3 trucks, 8 hours each	\$85.00	\$2,040.00
	3 trucks, 8 1/2 hours	\$105.00	\$2,677.50
<b>TOTAL DUE THIS INVOICE</b>			<b>\$11,007.50</b>

"We Make Space"