



## DEPARTMENT OF PROCUREMENT SERVICES

# MEMORANDUM

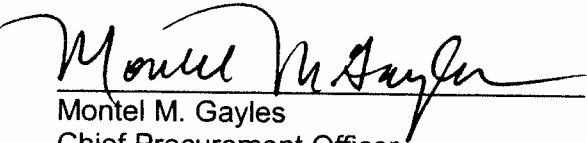
**Date:** May 8, 2008

**To:** Suzanne Malec-Mc Kenna  
Commissioner

**Department:** Department of Environment

**Attn:** Michael Woods

**Email:** mwoods@cityofchicago.org

**From:**   
Montel M. Gayles  
Chief Procurement Officer

**Re:** Emergency Contract for Disposal and Removal of Asbestos

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Vendor Number: 1018396 A      Amount: \$66,489.00  
PO Number: 17447      RX Number: 37713

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Emergency Contract for Disposal and Removal of Asbestos from Brennan's Peb and Associates. Based upon information received from members of your staff, I have determined that this procurement is necessary to meet bona fide operating emergencies.

You are hereby authorized to purchase Disposal and Removal of Asbestos in the amount of \$66,489.00 as requested in your letter dated April 23, 2008. Any amount in excess of the \$66,489.00 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.

MMG/lb

cc: Montel M. Gayles  
Judy Martinez  
Gustavo Giraldo  
Claude Humphrey  
Lorel Blameuser  
Scan  
File (Specification Number: 64981)





City of Chicago  
Richard M. Daley, Mayor

Department of Environment

Suzanne Malec-McKenna  
Commissioner

Twenty-fifth Floor  
30 North LaSalle Street  
Chicago, Illinois 60602-2575  
(312) 744-7606 (Voice)  
(312) 744-6451 (FAX)  
(312) 744-3586 (TTY)

<http://www.cityofchicago.org>

## MEMORANDUM

**TO:** Montel Gayles  
Chief Procurement Officer  
Department of Procurement Services

**FROM:** Suzanne Malec-McKenna *Suzanne Malec-McKenna*  
Commissioner

**ATTN:** Lorel Blameuser

**RE:** Emergency Contract Request – Brennan’s Peb & Associates

**DATE:** April 23, 2008 *LX 37713*

As a matter of public safety, DOE dispatched Brennan’s Peb and Associates on various emergencies throughout the City for the removal, clean-up and disposal of asbestos. Below is a recap of the responses by Brennan’s. Also attached is the requisition and invoices for each response for immediate payment.

### DOE

- Water Filtration Plant	\$ 351.00 ✓
- 2350 S. Wallace	834.00 ✓
- 60 <sup>th</sup> & Wentworth	297.00 ✓
- 130 <sup>th</sup> & Torrence	480.00 ✓
- 1325 S. Michigan Ave.	3,600.00 ✓
- 5845 S. Oakley	790.00 ✓
- 3636 w. Flournoy	2,620.00 ✓
- 7740 S. Loomis	2,600.00 ✓
Total	\$ 11,572.00

### DOH - LIHEAP

- 8515 S. Paulina	\$ 2,575.00 ✓
- 1245 N. Artesian	1,875.00 ✓
- 5722 S. Throop	2,250.00 ✓
- 503 Laramie	2,550.00 ✓
- 7929 S. Elizabeth	2,580.00 ✓
- 1716 E. 83 <sup>rd</sup> Place	2,600.00 ✓
- 8139 S. Marshfield	2,570.00 ✓
- 4819 W. Van Buren	2,175.00 ✓
- 7241 S. Ridgeland	2,475.00 ✓
Total	\$ 21,650.00

### DGS

- City Hall (basement )	\$ 2,475.00 ✓
- City Hall, 10 <sup>th</sup> Fl.	3,502.00 ✓
- Cultural Center	2,850.00 ✓
- Fleet Mgmt. (paint shop)	3,780.00 ✓
- City Hall, 10 <sup>th</sup> Fl.	4,980.00 ✓

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- City Hall (basement – Clerks Office	\$ 4,890.00 ✓
- City Hall, painters shop, electrical storage, City's Clerk conference room	4,890.00 ✓
- City Hall Lobby	5,900.00 ✓
Total	\$33,267.00

The grand total to be paid to Brennan's is \$66,489.00. If you have any questions, please contact Michael Woods at 744-9131. Thank you in advance for your assistance.

cc: Bo Humphrey, Department of Procurement Services (Memo Only)  
Michael Woods, Department of Environment  
Kevin Schnoes, Department of Environment  
Lynn Jackson-Terry, Department of Environment

SMM/Admin/mw