



City of Chicago  
Richard M. Daley, Mayor

Department of  
Procurement Services

Montel M. Gayles  
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>

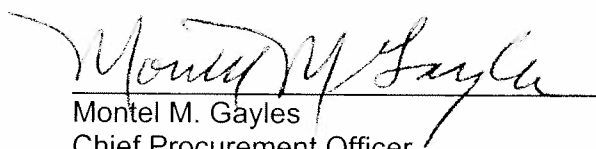
Date: February 25, 2009

To: Richard J. Monocchio  
Commissioner

Department: Buildings

Attn: Eileen A. Kramer

From:

  
Montel M. Gayles  
Chief Procurement Officer

Re: Emergency Demolition 11959 S. Indiana Avenue

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Vendor Number:	1061734	Amount:	\$9,200
PO Number:	19503	RX Number:	41790

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Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Emergency Contract for "Emergency Demolition 11959 S. Indiana Avenue" with McDonagh Demolition, Inc. Based upon information received from members of your staff, I have determined that this procurement is necessary to meet bona fide operating emergency.

You are hereby authorized to purchase Emergency Demolition 11959 S. Indiana Avenue in the amount of \$9,200 as requested in your letter dated January 22, 2009. Any amount in excess of the \$9,200 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/jpb

cc: Judy Martinez  
Gustavo Giraldo  
James P. Bracewell Jr.  
Eileen A. Kramer  
Scan (PWS)  
FileSpecification Number: 71962





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February 25, 2009

Geraldine McDonagh  
President  
McDonagh Demolition, Inc.  
1269 W. LeMoyne Street  
Chicago, IL 60622

Subject: Notification of Award of Contract  
Contract No.: 19503  
Specification No.: 71962  
Requisition No.: 41790  
Project Description: Emergency Demolition 11959 S. Indiana Avenue

Dear Ms. McDonagh:

The City of Chicago has awarded your firm an Emergency contract for "Emergency Demolition of 11959 S. Indiana Avenue" per your proposal dated January 22, 2009, for the Department of Buildings in the amount of \$9,200.00.

Attached, please find the final City of Chicago 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](http://www.cityofchicago.org).

If you have any questions concerning this matter, please contact James P. Bracewell Jr., Director of Purchase Contract Administration, at 312-744-9763 or [jbracewell@cityofchicago.org](mailto:jbracewell@cityofchicago.org).

Sincerely,

  
Montel M. Gayles  
Chief Procurement Officer

MMG/jpb

cc: Judy Martinez  
Gustavo Giraldo  
James P. Bracewell Jr.  
Eileen A. Kramer  
Scan (PWS)  
File Specification Number: 71962



**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
2/24/2009	67	19503	71962	1061734	A		1

**DELIVER TO:**

127  
CITY HALL- ROOM 104  
121 NORTH LASALLE STREET  
CHICAGO ILLINOIS 60602

**ORDERED FROM:**

MCDONAGH DEMOLITION, INC.  
7306 NORTH OTTAWA  
CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**BUYER:** 29014 JAMES BRACEWELL

**PO DESCRIPTION:** EMERGENCY DEMOLITION 11959 S INDIANA AVE (MWNR)

PO Line	Ship Line	COMMODITY INFORMATION							QUANTITY	UOM	UNIT COST	TOTAL COST	
1	1	96832 Emergency Demolition Services-11959 S. Indiana Ave.							1	Job	9,200.00	9,200.00	
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
		1	008	0C18	0672005	1801	220000	0000	18001141	000000	00000	0000	9,200.00
<b>PO LINE and SHIPMENT LINE TOTAL:</b>											<b>9,200.00</b>		

**PURCHASE ORDER TOTAL: 9,200.00**

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.

**CITY OF CHICAGO  
STANDARD PURCHASE ORDER**

Copy (Vendor)

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

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		<b>Dist</b>	<b>BFY</b>	<b>FUND</b>	<b>COST CTR</b>	<b>APPR</b>	<b>ACCNT</b>	<b>ACTV</b>	<b>PROJECT</b>	<b>RPT CAT</b>	<b>GENRL</b>	<b>FUTR</b>	<b>TOTAL COST</b>
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City of Chicago  
Richard M. Daley, Mayor

**Department of Buildings**

Richard J. Monocchio  
Commissioner

**Permitting Services**

City Hall, Room 900  
121 North LaSalle Street  
Chicago, Illinois 60602  
(312) 744-8670  
(312) 744-7839 (FAX)

**Inspectional Services**

120 North Racine Avenue  
1st Floor  
Chicago, Illinois 60607  
(312) 743-7200  
(312) 743-7435 (FAX)

**Neighborhood Permit Centers**

2550 West Addison Street  
Chicago, Illinois 60618  
(312) 742-2560  
(312) 742-2566 (FAX)

4770 South Kedzie Avenue  
Chicago, Illinois 60632  
(312) 745-4240  
(312) 745-4340 (FAX)

2096 East 95th Street  
Chicago, Illinois 60617  
(312) 745-0995  
(312) 745-2018 (FAX)

<http://www.cityofchicago.org>

**MEMORANDUM**

Date: January 22, 2009

To: Montel M. Gayles  
Chief Procurement Officer, Department of Procurement Services

From: Richard M. Monocchio  
Commissioner, Department of Buildings

Re: Request for Emergency Authorization

The Department of Buildings requires the services of a wrecking contractor to demolish a building at 11959 S. Indiana Ave. The demolition is necessary due to the building is severely fire-damaged and thus, poses a danger to the surrounding community. Accordingly, the Department of Buildings is requesting authorization for this purchase in the amount of \$9,200.00.

Attached please find the price quotations that we obtained. We are recommending McDonagh Demolition, Inc. as they are the lowest responsible bidder.

Please contact Donald Mitchell at (312) 743-3556 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.

Richard J. Monocchio  
Commissioner





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Richard M. Daley, Mayor

Department of Buildings

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**BEFORE THE COMMISSIONER OF THE DEPARTMENT OF BUILDINGS  
CITY OF CHICAGO**

**ADMINISTRATIVE ORDER**

Date: January 22, 2009

RE: Dangerous Building/Structure at 11959 S. Indianan Ave.

WHEREAS, on or about January 21, 2009, the Department of Buildings performed an inspection to determine whether the building structure at the above-referenced location(s) has been so damaged by fire, deterioration, or other cause as to constitute an actual and imminent danger to the public; and

WHEREAS, the Department's inspection report is attached hereto as Exhibit "A"; and

WHEREAS, the Commissioner, through his duly designated representative, has reviewed the inspection report.

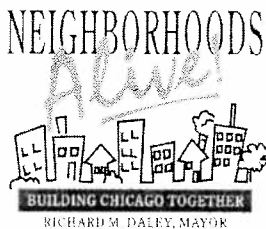
NOW, THEREFORE, based upon a review of the inspection report and other information, the Commissioner finds that the building structure at the location above referenced:

1. Has been damaged by fire, deterioration, or other cause and shows clear evidence of structural failures;
2. Is structurally unsound and in danger of imminent collapse; and
3. Constitutes an actual and imminent danger to the public.

FURTHER, IT IS HEREBY ORDERED pursuant to the Commissioner's authority under section 13-8-100 of the City of Chicago Municipal Code, that the building/structure at the location referenced above be removed forthwith by a licensed and bonded wrecking contractor.

SIGNED:

Richard J. Monocchio  
Commissioner





City of Chicago  
Richard M. Daley, Mayor

Department of Buildings

Richard J. Monocchio  
Commissioner

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<http://www.cityofchicago.org>

January 22, 2009

McDonagh Demolition, Inc.  
1269 W. LeMoyné St.  
Chicago, IL. 60622

**DEMOLITION AUTHORIZATION NOTICE**

Specification #: Emergency  
Date Bids Opened: January 22, 2009  
Contract Cost: \$9,200.00  
Commencement Date: January 22, 2009

This is your authorization notice to begin the demolition of the building at 11959 S. Indiana Ave. in accordance with your contract with the City of Chicago.

This demolition is authorized pursuant to the Commissioner's authority under section 13-8-100 of the City of Chicago Municipal Code.

This authorization is conditioned on your ability to provide the required documents to the Department of Procurement such that a Notice of Award has been issued.

You are to start demolition no later than the commencement date indicated above. Demolition shall be completed and site properly graded, leveled and topped, and all necessary party wall repairs (if any) completed within 10 days of the commencement date.

Upon completion of the demolition, notification must be made for the final inspection by calling (312) 743-7056. **Any exception to the preceding time frame must be approved in writing by our Department.**

You are required to comply with the minimum safety requirements of the Municipal Code of Chicago (Chapter 13-124, Sections 13-32-085, 13-124-010 to Sections 13-124-170) and all State of Illinois Statutes pertaining to the demolition of structures and buildings. All necessary permits must be obtained within **72** hours of this authorization. Further, all required pedestrian and property protection must be in place prior to commencing the demolition work.

Failure to complete your contract within the time limits indicated, or violation of the Building Code or demolition contract specifications, may result in disqualification from bidding on all future demolition work contracted by all city agencies and departments.

Sincerely,

Richard J. Monocchio  
Commissioner



**DEPARTMENT OF BUILDINGS  
EMERGENCY DEMOLITION FORM**

Date: 1/22/09

Time of Request: 9:30 a.m.

Time Bids Due: 12:30 p.m.

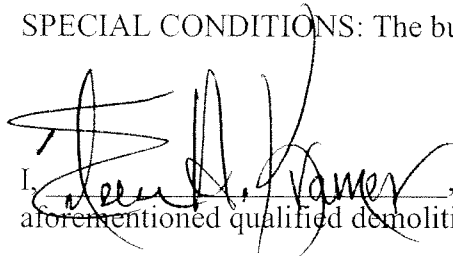
Demolition Site Address: 11959 S. Indiana Ave.  
2-Story, Frame Residential Building w/Attic & Basement  
**\*Severely Fire-Damaged\***  
**No garage**

Demolition Contractors Called:

1. McDonagh Demolition, Inc.	Time: 11:50 a.m.	Bid: \$9,200.00
2. Delta Demolition, Inc.	Time: 11:25 a.m.	Bid: \$11,900.00
3. Leeway Wrecking, Inc. (voice mail)	Time: 11:39 a.m. (verbal)	Bid: \$14,200.00
4. Bechstein Construction Corp.	Time: 12:14 p.m.	Bid: \$14,250.00
5. Heneghan Wrecking	Time: 12:29 p.m.	Bid: \$16,800.00
6. National Wrecking Co.	Time: 12:22 p.m.	Bid: \$17,900.00
7. D.M.D. Services	Time: 1:30 p.m.	Bid: \$28,000.00
8. American Demolition	Time: 11:08 a.m.	Bid: No thank you
9. Dynamic Wrecking	Time: 12:37 p.m.	Bid: No thank you
10. General Wrecking	Time: 12:22 p.m. (verbal)	Bid: No thank you
11. Omega Demolition	Time: n/a	Bid: No response
12. Robinette Demolition (voice mail)	Time: n/a	Bid: No response

Awarded To: McDonagh Demolition, Inc.

SPECIAL CONDITIONS: The building is to be hit after 3:00 p.m. today!

I, , Department of Buildings, attest that I have contacted the aforementioned qualified demolition contractors to partake in the emergency bidding process.