

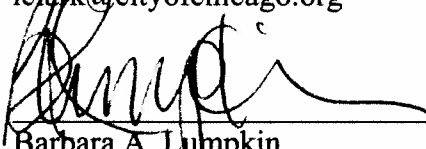


City of Chicago  
Richard M. Daley, Mayor

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:** December 1, 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: 50406022	Amount: \$35,500.00
PO Number: 13955	RX Number: 30387

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 Bartholomew Tree Service for \$35,500.00 as requested in your letter dated October 26, 2006. Any amount in excess of the \$35,500.00 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)





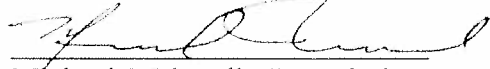
City of Chicago  
Richard M. Daley, Mayor

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: **Loirel 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

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



# BARTHOLOMEW TREE SERVICE

## INVOICE

**1044 S. CAROL  
WHEELING, IL 60090**

Date	Invoice #
11/2/2006	630

**Bill To**

CITY OF CHICAGO  
3200 S KEDZIE  
CHICAGO, IL 606

P.O. No.

Terms

Project

Net 15

Description	Qty	Rate	Amount
EQUIPMENT AND LABOR RENTAL FOR 10/04/06 8 MEN AT \$65.00 EACH PER HOUR, 2 PICK UPS AND 1 VAN @ \$55.00 EACH TRUCK, PER HOUR. 1 BUCKET TRUCK AT \$95.00 PER HOUR, 1 DUMP TRUCK AT \$65.00 AND 1 CHIPPER AT \$65.00 PER HOUR. ALL WORKER FOR 11.5 HOURS INCLUDING TRAVEL.	1	10,465.00	10,465.00
EQUIPMENT AND LABOR RENTAL FOR 10/05/06 10 MEN AT \$65.00 EACH PER HOUR, 2 CHIPPERS AT \$65.00 EACH, PER HOUR, 1 BUCKET AT \$95.00 PER HOUR, 1 DUMP TRUCK AT \$65.00 PER HOUR AND 2 PICK UPS AT \$55.00 PER TRUCK, PER HOUR, FOR 12.5 HOURS, INCLUDING TRAVEL.	1	13,125.00	13,125.00
EQUIPMENT AND LABOR RENTAL FOR 10/06/06 8 MEN AT \$65.00 EACH PER HOUR, 2 CHIPPERS AT \$65.00 EACH, PER HOUR, 1 BUCKET AT \$95.00 PER HOUR, 1 DUMP AT \$65.00 PER HOUR AND 2 PICK UP TRUCKS AT \$55.00 PER TRUCK PER HOUR, FOR 13 HOURS, INCLUDING TRAVEL.	1	11,960.00	11,960.00

Thank you for your business.

**Total**

\$35,550.00

Phone #

Fax #

E-mail

**Payments/Credits**

\$0.00

847-279-1556 CEL...

847-279-1556

HMLBARTHOLOMEW@AOL.COM

**Balance Due**

\$35,550.00