



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Barbara A. Lumpkin
Chief Procurement Officer

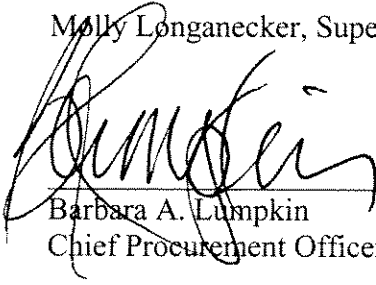
City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)
<http://www.cityofchicago.org>

MEMORANDUM

Date: February 1, 2006

To: Brian Murphy, Commissioner
Department of Water Management

Attn: Molly Longanecker, Supervisor of Contracts

From: 
Barbara A. Lumpkin
Chief Procurement Officer

Re: Emergency Purchase Order Authorization
South Water Purification Plant Clean-Up
Emergency PO # 11260

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to proceed with clean-up services at the South Water Purification Plant pursuant to Brennan Peb's proposal dated 1/13/06. 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 proceed with the project in an amount not to exceed \$129,990.00 as requested in your letter of January 19, 2006. Any amount in excess of the \$250,000.00 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/job





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February 1, 2006

Mr. William F. Brennan
Brennan's Peb & Associates, Inc.
3800 N. Pulaski Road
Chicago, Illinois 60641

Re: Notification of Award of Emergency Contract
Contract (PO) No.: 11260
Specification No.: 43982
Contract Description: Emergency Clean-Up Services at the South Water Purification Plant

Dear Mr. Brennan:

The City of Chicago has awarded your firm an Operational Emergency Contract for the 'Clean-Up of the South Water Purification Plant' for the Department of Water Management in an amount not to exceed \$129,990.00.

Attached find the final agreement 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/Procurement/.

Please take all necessary action to proceed with the above referenced project.

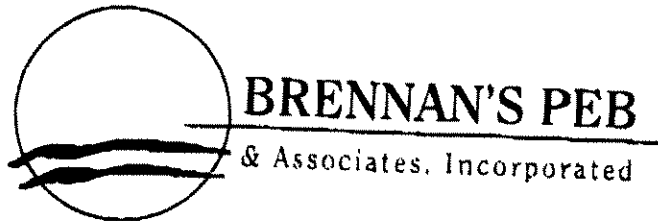
If you have any questions concerning this matter please contact, John D. O'Brien at 312-744-4922.

Sincerely,

Barbara A. Lumpkin,
Chief Procurement Officer

BAL/job





Date: 1/13/06

To: Mr. Jeff Sebek
City of Chicago - Department of Water Management
1000 East Ohio Street
Chicago, Illinois 60611

From: Mr. William F. Brennan
Brennan's PEB & Associates, Inc.
3800 N. Pulaski Road
Chicago, Illinois 60641

Re: Vacuum Zebra Mussels - Sediment - PHASE TWO
Asbestos Removal - Chemical Building
Asbestos Removal - Jardine Water Filtration Plant
South Water Purification Plant
3300 East Cheltenham Place
Chicago, Illinois 60649

Brennan's PEB & Associates, Inc. proposes to supervise the following project for the City of Chicago. Term Contract No. T89266507-02, FMPS P.O. No. T27938 expired 12/15/05; the City of Chicago Department of Environment has given us verbal authorization to continue to perform our services under a case-by-case "manual override" basis until further notice. Please indicate your department's funding strip on the notice to proceed. Please verify the proceeding by contacting Mr. Alan Rowder, DOE, at (312)744.7313.

Vacuum zebra mussels and water sediment from the lower raw water header basin- located at the City of Chicago South Water Purification Plant, as requested. Once the waste material is vacuumed it will be off loaded into roll off boxes and transported to a landfill for proper handling and disposal. It is estimated at approximately 800 cubic yards of sediment to be removed from the lower raw header basin. Labor and equipment to be utilized include one (2) 28 foot vacuum truck, one (1) service truck, one (1) supervisor, one (1) operator, four (4) servicemen, 8" hard pipe system, 400' of 6" metal flex vacuum hose, 300' of 6" disposable vacuum hose, level "D" PPE, necessary hand tools, and all OSHA safety equipment. There is an eight hour minimum on all equipment and labor. Brennan's PEB & Associates, Inc. will furnish a supervisor and all additional work, equipment, and materials will be supplied by H2O Industrial Services, Inc.

Work is covered by general liability insurance of one million dollars (\$1,000,000), with a six million dollar (\$6,000,000) umbrella, specifically written for pollution liability.

VACUUM ZEBRA MUSSELS

BPA Supervisor: 8 hrs X \$68.00 per hr X 13 shifts	\$ 7,072.00
H2O Crew: \$4,450.00 per 8 hr shift X 13 weekday shifts	\$57,850.00
H2O Analytical, roll off boxes, transportation/ disposal (800 cu/yds)	\$48,500.00
BPA Supervisor: 8 hrs X \$68.00 per hr X 6 shifts (overage Phase I)	<u>\$ 3,264.00</u>
SUBTOTAL	\$116,686.00

CHEMICAL BUILDING

Men's Bathroom - Remove pipe insulation and clean debris from ceiling

Mobilization:		\$ 1,500.00
ACM pipe insulation dia < 6"	@ \$15/lf X 10 lf	\$ 150.00
ACM pipe fittings dia < 6"	@ \$95 ea. X 4 fittings	\$ 380.00
ACM debris removal	@ \$15/sf X 50 sf	\$ 750.00

Area Beneath Men's Bathroom - Remove pipe insulation

Mobilization:		\$ 1,500.00
ACM pipe insulation dia < 6"	@ \$15/lf X 50 lf	\$ 750.00
ACM pipe fittings dia < 6"	@ \$95 ea. X 4 fittings	\$ 380.00

Occupied Area Additional Costs:

Asbestos Supervisors:	(1) X (8) hrs X (0.5) days X 2 areas X \$68/hr	\$ 544.00
Asbestos Laborers:	(4) X (8) hrs X (0.5) days X 2 areas X \$66/hr	\$ 2,112.00
Disposal:	\$15/bag X 12 bags	\$ 180.00
Materials:	PPE: (1) days X crew (5) X \$20/shift	\$ 100.00
	Site: (2) work areas X \$100/area	\$ 200.00
G.L. Insurance:	5% of total additional project cost	\$ 209.00
Overhead:	10% of total additional project cost	\$ 418.00
Profit:	10% of total additional project cost	<u>\$ 418.00</u>
SUBTOTAL		\$ 9,591.00

JARDINE WATER FILTRATION PLANT

Mobilization:		\$ 1,500.00
ACM pipe insulation dia < 6"	@ \$13/lf X 51 lf	\$ 663.00
ACM pipe fittings dia < 6"	@ \$95 ea. X 8 fittings	\$ 570.00
ACM pipe insulation dia 7"-18"	@ \$16/lf X 25 lf	\$ 400.00
ACM pipe fittings dia > 6"	@ \$145 ea. X 4 fittings	<u>\$ 580.00</u>
SUBTOTAL		\$ 3,713.00

TOTAL PROJECT COST \$129,990.00

cc: Barbara A. Lumpkin, Chief Procurement Officer
Lourdes Nur, Managing Deputy Procurement Officer
Aileen Velazquez, Deputy Procurement Officer
Steve Hughes, Comptroller's Office
John O'Brien, DPS
File (Specification 43982)