ARTMENT OF PROCUREML IT SERVICES

Date:

July 27, 2007

To:

Sadhu A. Johnson

Commissioner

Department: Department of Environment

Attn:

Michael Woods

Email:

mwoods@cityofchicago.org

From:

Chief Procurement Officer

Re:

Emergency Contract for Hazmat Removal and Disposal

Vendor Number: 1008003 A

Amount: \$13,602.35

PO Number:

15266

RX Number: 34099

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Emergency Contract for Hazmat Removal and Disposal from Heritage Environmental Services, Inc. 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 Hazmat Removal and Disposal in the amount of \$13,602.35 as requested in your letter dated June 27, 2007. Any amount in excess of the \$13,602.35 approved here will be subject to additional authorization, and will be limited so as not to exceed the \$100,000.00 limit established by statute.

BAL/ch/lb

CC:

Barbara A. Lumpkin

Douglas Yerkes Claude Humphrey Lorel Blameuser

Scan

File:

(Specification Number: 58561)





City of Chicago Richard M. Daley, Mayor

Department of Environment

Sadhu A. Johnston 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

07 JT 20 17 11:21

TO:

Barbara Lumpkin

Chief Procurement Officer

Department of Procurement Services

FROM:

Sadhu A. Johnston

Commissioner

Department of Environment

ATTN:

Lorel Blameuser

RE:

Emergency Contract Request - Heritage Environmental

Services, LLC

DATE:

June 29, 2007

As stated in a previous e-mail, DOE had to dispatch Heritage Environmental on an emergency basis to clean up an oil spill on the Chicago River (333 N. Canal). The cost of the clean-up and disposal was \$13,602.35.

Attached please find the invoice and requisition for the above aforementioned emergency response for immediate payment.

If you have any questions, please contact Michael Woods at 744-9131. Thank you in advance for your assistance.

cc: Bo Humphrey (DPS)
Michael Woods (DOE)
Kevin Schnoes (DOE)
Lynn Jackson-Terry (DOE)





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	DEPARTMENT	PURCHASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
AWARD	NUMBER	ORDER	NUMBER	NUMBER	NAME		NUMBER
07/30/2007	72	15266	58561	1008003	A	DAIL	1

DELIVER TO:

072-2005 30 LASALLE 30 N. LA SALLE ST. ROOM 2500 Chicago, IL 60602 ORDERED FROM:

HERITAGE ENVIRONMENTAL SERVICE 7901 W. MORRIS STREET INDIANAPOLIS, IN 46231

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

BUYER:

13380 LOREL BLAMEUSER 312-744-9763

PO DESCRIPTION: EMERGECNY CONTRACT FOR HAZMAT REMOVAL AND DISPOSAL OF HAZARDOUS MATERIAL

PO Ship UNIT Line Line **COMMODITY INFORMATION** QUANTITY UOM COST **TOTAL COST** 1 1 9264210600 13,602 Job 1.00 13,602.35 ENVIRONMENTAL ASSISTANCE - MATERIALS, PERSONNEL PROTECTIVE EQUIPMENT FOR ITS EMPLOYEES, SUPPLIES NECESSARY FOR THE TRANSPORT AND DISPOSAL OF HAZARDOUS **MATERIALS** Dist BFY FUND COST CTR APPR ACCNT **ACTV** PROJECT RPT CAT **GENRL FUTR TOTAL COST** 006 0C10 0722005 1099 220000 0000 11032021 000000 00000 0000 13,602.35 PO LINE and SHIPMENT LINE TOTAL: 13,602.35

PURCHASE ORDER TOTAL:

13,602.35