



DEPARTMENT OF PROCUREMENT SERVICES

MEMORANDUM

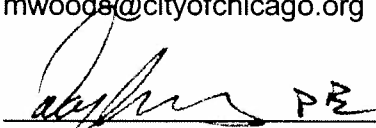
Date: May 21, 2007

To: Sadhu A. Johnston
Commissioner

Department: Department of Environment

Attn: Michael Woods

Email: mwoods@cityofchicago.org

From: 
Barbara A. Lumpkin
Chief Procurement Officer

Re: Emergency Contract for Disposal and Removal of Asbestos
Abatement Services

Vendor Number: 1018396 Amount: \$26,739.00
PO Number: 14904 RX Number: 32968

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 & Associate, 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 Disposal and Removal of Asbestos Abatement Services in the amount of \$26,739.00 as requested in your letter dated April 9, 2007. Any amount in excess of the \$26,739.00.00 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: 56621)





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

TO: **Barbara Lumpkin**
Chief Procurement Officer
Department of Procurement Services

FROM: **Sadhu A. Johnson** *Sadhu A. Johnson*
Commissioner
Department of Environment

ATTN: **Lorel Blameuser**

RE: Emergency Contract Request - Brennan's PEB & Associates, Inc.

DATE: April 9, 2007

As stated in previous e-mails, we had to dispatch Brennan's PEB & Associates, Inc. on numerous emergencies throughout the city to remove and properly dispose of asbestos materials due to public health and safety issues. Below is a recap of the emergencies responded to by Brennan's. Also, attached please find the invoices for each emergency response and the requisition for immediate payment.

*OK
CWM/Humphrey
May 21, 2007*

1. Removal of asbestos pipe insulation at 1869 W. Pershing Road. The cost of the removal and disposal was \$1,890.00.
2. Asbestos abatement, removal and disposal under DOH's LIHEAP program at the following locations:

3655 W. Division	\$ 2,100.00
7420 S. Kenwood	\$ 3,695.00
6933 S. Woodlawn	\$ 1,840.00
5337 S. Union	\$ 1,810.00
5528 W. Jackson	\$ 1,790.00

Total Cost \$ 11,235.00

3. Emergency mold removal from Chicago Fire Departments' firehouse basement located at 11035 S. Homewood. The cost of the removal and disposal was \$6,975.00.
4. Asbestos removal from pipes in "Ready Room" at the fire station located at 3015 W. 31st Street. The cost of the removal and disposal was \$2,630.00.
5. Asbestos abatement, removal and disposal under DOH's LIHEAP program at the following locations:

NEIGHBORHOODS



7824 S. Carpenter	\$ 2,385.00.
12014 S. Union	\$ 2,620.00
9359 S. Wabash	\$ 2,475.00
318 S. Spaulding	<u>\$ 3,105.00</u>
Total Cost	\$ 10,585.00

6. There was friable asbestos material scattered in the alley located at 6517 S. Campbell. The cost for the clean-up and disposal was \$399.00.

The grand total for all the aforementioned emergencies is \$33,714.00. If you have any questions, please contact Michael Woods at 744-9131. Thank you in advance for your assistance.

cc: Bo Humphrey (DPS) – memo only
Michael Woods (DOE)
Kevin Schnoes (DOE)
Lynn Jackson-Ferry (DOE)

**CITY OF CHICAGO
 PURCHASE REQUISITION**

Copy (Department)

DELIVER TO: 072-2005 30 LASALLE 30 N. LA SALLE ST. ROOM 2500 Chicago, IL 60602	REQUISITION: 32968 PAGE: 1 DEPARTMENT: 72 - DEPARTMENT OF ENVIRONMENT PREPARER: Lynn Jackson NEEDED: APPROVED: 4/5/2007
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REQUISITION DESCRIPTION

Emergency Contract with Brennan's PEB for Removal and Disposal of Hazardous Waste Material- DOE
 SPECIFICATION NUMBER: 56621

pb 14904

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	9103810100	1.00	Day	1,890.00	1,890.00						
ASBESTOS ABATEMENT SERVICES, GROSS & NON-GROSS-EMERGENCY RESPONSE, ASBESTOS ABATEMENT WORKER FOR ONE MAN DAY, HIGH & LOW OCCUPANCY, NON & NORMAL WORKING HOURS											
SUGGESTED VENDOR:			REQUESTED BY: Lynn Jackson								
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	005	0480	0382005	8027	220540	0000	48012151	000000	00000	0000	1,890.00
LINE TOTAL:											1,890.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
2	9103810100	1.00	Day	11,235.00	11,235.00						
ASBESTOS ABATEMENT SERVICES, GROSS & NON-GROSS-EMERGENCY RESPONSE, ASBESTOS ABATEMENT WORKER FOR ONE MAN DAY, HIGH & LOW OCCUPANCY, NON & NORMAL WORKING HOURS											
SUGGESTED VENDOR:			REQUESTED BY: Lynn Jackson								
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	006	0025	0212580	9103	220000	0000	00000000	062580	00000	0000	11,235.00
LINE TOTAL:											11,235.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
4	9103810100	1.00	Day	2,630.00	2,630.00						
ASBESTOS ABATEMENT SERVICES, GROSS & NON-GROSS-EMERGENCY RESPONSE, ASBESTOS ABATEMENT WORKER FOR ONE MAN DAY, HIGH & LOW OCCUPANCY, NON & NORMAL WORKING HOURS											
SUGGESTED VENDOR:			REQUESTED BY: Lynn Jackson								
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	005	0492	0382005	4119	220540	0000	50068151	000000	00000	0000	2,630.00
LINE TOTAL:											2,630.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
5	9103810100	1.00	Day	10,585.00	10,585.00						
ASBESTOS ABATEMENT SERVICES, GROSS & NON-GROSS-EMERGENCY RESPONSE, ASBESTOS ABATEMENT WORKER FOR ONE MAN DAY, HIGH & LOW OCCUPANCY, NON & NORMAL WORKING HOURS											
SUGGESTED VENDOR:			REQUESTED BY: Lynn Jackson								
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	006	0025	0212580	9103	220140	0000	00000000	062580	00000	0000	10,585.00
LINE TOTAL:											10,585.00

**CITY OF CHICAGO
 PURCHASE REQUISITION**

Copy (Department)

DELIVER TO: 125 30 N. LASALLE ST STE 2500 CHICAGO ILLINOIS 60602 Chicago, IL	REQUISITION: 32968 PAGE: 1 DEPARTMENT: 72 - DEPARTMENT OF ENVIRONMENT PREPARER: Lynn Jackson NEEDED: APPROVED: 4/5/2007
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REQUISITION DESCRIPTION

Emergency Contract with Brennan's PEB for Removal and Disposal of Hazardous Waste Material- DOE
 SPECIFICATION NUMBER: 56621

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST							
3	9103810100	1.00	Day	6,975.00	6,975.00							
ASBESTOS ABATEMENT SERVICES, GROSS & NON-GROSS-EMERGENCY RESPONSE, ASBESTOS ABATEMENT WORKER FOR ONE MAN DAY, HIGH & LOW OCCUPANCY, NON & NORMAL WORKING HOURS												
SUGGESTED VENDOR:						REQUESTED BY: Lynn Jackson						
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.	
1	005	0492	0382005	4119	220540	0000	50068151	000000	00000	0000	6,975.00	
LINE TOTAL:											6,975.00	
REQUISITION TOTAL:											6,975.00	

**CITY OF CHICAGO
 PURCHASE REQUISITION**

Copy (Department)

DELIVER TO: 072-2005 30 LASALLE 30 N. LA SALLE ST. ROOM 2500 Chicago, IL 60602	REQUISITION: 32968 PAGE: 2 DEPARTMENT: 72 - DEPARTMENT OF ENVIRONMENT PREPARER: Lynn Jackson NEEDED: APPROVED: 4/5/2007
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REQUISITION DESCRIPTION

Emergency Contract with Brennan's PEB for Removal and Disposal of Hazardous Waste Material- DOE
 SPECIFICATION NUMBER: 56621

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
6	9103810100	1.00	Day	399.00	399.00						
ASBESTOS ABATEMENT SERVICES, GROSS & NON-GROSS-EMERGENCY RESPONSE, ASBESTOS ABATEMENT WORKER FOR ONE MAN DAY, HIGH & LOW OCCUPANCY, NON & NORMAL WORKING HOURS											
SUGGESTED VENDOR:			REQUESTED BY: Lynn Jackson								
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	006	0C10	0722005	1099	220000	0000	11032021	000000	00000	0000	399.00
LINE TOTAL:											399.00
REQUISITION TOTAL:											26,739.00