DEPARTMENT OF PROCUREMENT SERVICES

MEMORANDUM

Date: August 18, 2006

To: John F. Spatz, Acting Commissioner
Department of Water Management

Attn: Julie Hernandez-Tomlin

From: Barbara A. Lumpkin
Chief Procurement Officer

Re: Emergency Purchase Order Authorization

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Emergency purchase from Christy Weber & Company. 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 'Landscape Service' in the amount of $51,014.00 as requested in your letter of July 18, 2006. Any amount in excess of the $51,014.00 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.
cc: Barbara A. Lumpkin
     Douglas Yerkes
     Lourdes Nur
     Claude Humphrey
     Lorel Blameuser
     C. Smith, Sole Source Report
     File, Spec# 46989/ PO#12523
     Scan Copy (M. Siezcka)
Memorandum

To: Barrett Murphy
Deputy Commissioner
Bureau of Administrative Services

CC: Molly Longanecker
Supervisor of Contracts
Bureau of Administrative Services

From: John F. Spatz Jr.
Acting Commissioner

Subject: Request for Emergency Landscape Services
Contract Limit Increase

Date: July 18, 2006

The Department of Water Management requests a contract limit increase from $194,151.85 to $250,000.00 for the emergency landscaping services at Jardine Water Purification Plant, South Water Purification Plant, and the Pumping Stations (Contract # 11953).

Attached please find the current invoicing status for the landscaping vendor, Christy Webber Landscapes. We have reached the current contract limit; however, the new Comprehensive Landscape Services contract has not been awarded yet. The Department of Water Management needs to continue to service facilities until the contract is awarded and released.

Please contact me at 312-744-7001 if you have any questions or concerns.

Thank you for your assistance.

Attachment

cc: D. Leonardo, M. O’Malley, A. Fagbemi, A. Sowa, N. Mansuri, J. Sebek
July 31, 2006

Andrea Putz
Department of Water Management
1000 E. Ohio Street
Chicago, Illinois 60611

Re: EXTENDED SUMMER 2006 EMERGENCY LANDSCAPE SERVICES

The items below are in addition to our original summer emergency contract estimated at $194,151.85. Of which we have invoiced $154,114.49. The estimated services below are beyond the original contract amount.

The estimates reflect approved estimates and proposed services from July through the end of August. Pricing were derived using our summer emergency landscape contract.

Our total sum for the additional services is $51,013.72

- The mowing/mulching of paths/tree & bush trimming/weeding/etc. for the August 19th picnic at JWPP
- The soil & plant installation on the lower roadway at JWPP

Please contact me if you have any comments or questions.

Sincerely,

Bernie Carranza
Christy Webber Landscapes
July 26, 2006

Andrea Putz
Department of Water Management
1000 E. Ohio Street
Chicago, Illinois 60611

Re: EXTENDED SUMMER 2006 EMERGENCY LANDSCAPE SERVICES

Attached is a breakdown of specific services of 12 pumping stations and two water purification plants.

The estimates reflects approved estimates and proposed services from July through the end of August. Pricing were derived using our summer emergency landscape contract.

Our total sum for these services is $91,051.08

Please contact me if you have any comments or questions.

Sincerely,

Bernie Carranza
Christy Webber Landscapes
July 26, 2006

Andrea Putz  
Department of Water Management  
1000 E. Ohio Street  
Chicago, Illinois 60611

RE: EXTENDED SUMMER 2006 EMERGENCY LANDSCAPE SERVICES

1. The mowing/mulching of paths/tree & bush trimming/weeding/etc. for the August 19th picnic at JWPP  
   $13,000.00

2. Grating for the pond skimmer at JWPP  
   $0

3. Any cost to replace the sedum border plants in the JWPP Pond area  
   $0

4. Regular mowing and weeding at JWPP  
   (4 mowing visits @ $1,876.50 [$135/13.9 acres] plus $3,000 for weeding)  
   $10,506.00

5. The soil & plant installation on the lower roadway at JWPP  
   $22,986.28

6. Fertilizing/spraying at SWPP  
   (312 HRS @ $55 [55/HR])  
   $17,160.00

7. Regular mowing and weeding at SWPP  
   (4 Mowing visits @ $4,468.50 [$135/33.1 acres])  
   $17,874.00

8. The $4,700 & $2,700 estimates for work at the Pumping Stations  
   $7,400.00

9. Regular mowing and weeding at the Pumping Stations  
   (4 visits, 12 p.s. @ approximate $44.26/ p.s.)  
   $2,124.80

[Signature]
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<th>JOB #</th>
<th>Description</th>
<th>TOTAL</th>
<th>MAY</th>
<th>JUNE</th>
<th>JULY</th>
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|               | Total Invoiced | $154,114.49 | $70,135.48 |
|               | Total Invoiced + Requested | $224,249.97 |
| ORIGINAL EMERGENCY CONTRACT | $194,151.85 |
| BALANCE (including requested work) | $(30,098.12) |