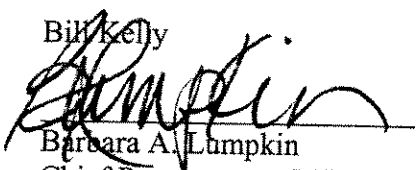




DEPARTMENT OF PROCUREMENT SERVICES  
**MEMORANDUM**

Date: May 1, 2006  
To: Michi E. Pena, Commissioner  
Department of General Services  
Attn: Bill Kelly  
From:   
Barbara A. Lumpkin  
Chief Procurement Officer  
Re: Emergency Purchase Authorization

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Operational Emergency purchase from The Brickman Group Ltd. upon information received from members of your staff, I have determined that this procurement is necessary to meet a bona fide operating emergency.

You are hereby authorized to purchase 'Comprehensive Landscape Services for various facilities within Region 2 in the amount of \$42,900.25 as requested in your letter dated April 26, 2006. Any amount in excess of the \$42,900.25 herein 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  
General Services – Bill Kelly  
Claude Humphrey  
~~Scan~~  
File (Specification Number: E-1877)





City of Chicago  
Richard M. Daley, Mayor

Department of General Services


Michi E. Peña  
Commissioner

Suite 3700  
30 North LaSalle Street  
Chicago, Illinois 60602-2586  
(312) 742-3124  
(312) 744-9883 (FAX)  
<http://www.cityofchicago.org>

## Memorandum

To: Barbara A. Lumpkin  
Chief Procurement Officer  
Department of Procurement Services

Attn: Claude Humphrey

From:   
Michi E. Peña  
Commissioner  
Department of General Services

Re: Request for Emergency Authorization for Landscape  
Services - Region 2 Facilities

Date: May 1, 2006

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The Department of General Services has an immediate need for landscape services at facilities located within **Region 2** of the Comprehensive Landscape Services specification (No. 1877). These services are necessary for the basic upkeep of the facilities pending analysis of bid tabulations submitted for the spec above. Accordingly, the Department of General Services is requesting emergency authorization for this purchase in the amount of **\$42,900.25** This amount includes routine monthly maintenance, optional landscaping upgrades and the addition of unknown future facilities to the region.

Attached please find three price proposals. We are recommending that this contract be awarded to **The Brickman Group, Ltd.**, the lowest responsible and responsive bidder for this region for the amount listed above.

Please contact Bill Kelly at 744-6043 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.

Attachments

cc: J. Plezbert  
M. McMurray  
M. Capecci  
T. Simmons  
J. Bedore  
W. Kelly  
L. Blameuser  
file



BRICKMAN

Short Term Landscaping Proposal Pages

Monthly maintenance services performed by the contractor at all Department of General Services (DGS) facilities will be bid at a Lump Sum price per month. DGS will determine the frequency of visits per month and per site as specified in the attached Site List.

All supplies and services listed will be provided by the contractor each time the facility is visited during the respective month. The Lump Sum price will include all labor, supplies, equipment, transportation, fuel and any other additional expenses required to perform the listed services. Note: Mutch and fertilizer will be included in the unit price for routine monthly maintenance in May.

Instructions for Completing Proposal Pages:

1. Enter the amount bid per month.
2. Calculate the Total Bid Amount for Existing Facilities within the Region by adding all amounts bid per month.
3. Enter amount bid per square foot for the respective month's lump sum service requirements at unknown future facilities. Multiply the "Bid Amount per Square Foot" by the "Estimated Quantity" and enter the Extended Price.
4. Add the "Extended Price" lines for each month and enter the sum for "Total Bid for Unknown Future Facilities".
5. Enter the bid amount for each line of Optional Additional Services and Commodities. Multiply the Bid Amount x the Est Quantity for the Extended Price for each line.
6. Add the total bid price by adding the "Total Bid for Existing Facilities" + "Total Bid for Unknown Future Facilities" + Total Bid for Optional Additional Commodities and Services" = Total Bid for Region.

CLS Region	Description	Maintenance			Amount Bid
		Month	Month	Month	
2	Lump Sum Landscaping Services - All Region 2 Facilities	May	June	July	\$ 5,718.75
2	Lump Sum Landscaping Services - All Region 2 Facilities				\$ 4,400.00
2	Lump Sum Landscaping Services - All Region 2 Facilities				\$ 4,100.00

Lump Sum Landscaping Services - May thru July - Region 2 Existing Facilities

\$ 13,918.75

Region	Description	Unit of Measure	Est. Qty.	Month of Service	Est. Qty.	Bid Amount	Extended Price
2	Unknown Future Facilities - Price Per Square Foot	SQ. YD.	3000	June	\$ .05	\$ 150.00	
2	Unknown Future Facilities - Price Per Square Foot	Hour	3000	July	\$ .05	\$ 150.00	
Total Bid for Unknown Future Facilities							\$ 525.00

Optional Additional Commodities and Services

Region	Description	Unit of Measure	Est. Qty.	Bid Amount	Extended Price
2	Mutch - Supply and Install	SQ. YD.	300	\$ 72.5	\$ 21,750.00
2	Sodding - Supply and Install	Hour	20	\$ 55	\$ 1,100.00
2	Tree Trimming - Labor and Equipment	EA	50	\$ 5.38	\$ 269.00
2	Furnish and Install Annuals (6-inch Pot)	EA	50	\$ 8.75	\$ 437.50
2	Furnish and Install Perennials (6-inch Pot)				
Total - Optional Additional Commodities and Services					\$ 28,981.50

TOTAL BID AMOUNT FOR REGION 2

\$ 42,900.25

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Landscaping Site List

Monthly maintenance services performed by the contractor at all Department of General Services (DGS) facilities will be bid at a Lump Sum price per month. DGS will determine the frequency of visits per month. The following letters designate the frequency of service per month:  
 A = One Maintenance Visit Each Week (52 Visits Per Year)  
 B = Two Maintenance Visits Each Month (24 Visits Per Year)  
 C = One Maintenance Visit Each Month (12 Visits Per Year)

All supplies and services listed will be provided by the contractor each time the facility is visited during the respective month. The Lump Sum price will include all labor, supplies, equipment, transportation, fuel and any other additional expenses required to perform the listed services.  
 Note: Mulch and fertilizer will be included in the unit price for routine monthly maintenance in May.

CLS Region	User Departments	Service Frequency	Facility	Number	Dir	Street
2	Chicago Public Library	A	Bezazian Library	1226	W.	Ainslie St.
2	Chicago Public Library	A	Bucktown-Wicker Park Branch	1701	N.	Milwaukee Ave.
2	Chicago Public Library	A	Edgewater Library	1210	W.	Elm Dale Ave.
2	Chicago Public Library	A	Lincoln Belmont Library	1659	W.	McClrose
2	Chicago Public Library	A	Merlo Library	644	W.	Belmont Ave.
2	Chicago Public Library	A	Rogers Park Library	6907	N.	Clark St.
2	Chicago Public Library	A	Sulzer Library	4455	N.	Lincoln Ave.
2	Fleet Management	C	Uptown Library	929	W.	Buena Ave.
2	Health	A	Fuel Station	6445	N.	Ravenswood Ave.
2	Police Department	B	Uptown Health Center	845	W.	Wilson Ave.
2	Police Department	A	23rd District	3600	N.	Halsted St.
2	Streets & Sanitation	A	District 24	6464	N.	Clark St.
		B	40th Ward Yard	5333	N.	Western Ave.