Date: November 6, 2006

To: Michael J. Picardi, Commissioner

Department: Streets and Sanitation

Attn: Lisa M. Clark

Email: lclark@cityofchicago.org

From: Barbara A. Lumpkin
Chief Procurement Officer

Re: Emergency Tree Removal Services

Vendor Number: 50287022
PO Number: 13254

Amount: $61,135.00
RX Number: 30389

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to contract for Emergency Tree Removal Services. Based upon information received from members of your staff, I have determined that this procurement is necessary to meet a bona fide emergency.

You are hereby authorized to procure Emergency Tree Removal Services with Glenwood Tree Experts for $61,135.00 as requested in your letter dated October 6, 2006. Any amount in excess of the $61,135.00 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/ch

cc: Barbara A. Lumpkin
    Douglas Yerkes
    Lorel Blameuser
    Claude Humphrey
    Scan
    File: (Specification Number: 51603)
MEMORANDUM

DATE: October 6, 2006

TO: Barbara A. Lumpkin
Chief Procurement Officer

ATTN: Lorel Blameuser

FROM: 
Michael J. Picardi, Commissioner
Department of Streets and Sanitation

SUBJECT: Request for Emergency Authorization
FMPS Requisition Numbers:
30383, 30384, 30385, 30387, 30388, 30389, 30396
Description: Emergency Tree Removal Services

The Department of Streets and Sanitation is requesting Emergency Contracts for Emergency Tree Removal Services for the Bureau of Forestry.

Due to the storm Monday October 2nd, the Department had to respond to thousands of emergency calls to remove fallen trees. We have one contract in place for this type of service, PO 1393 with Winkler’s Landscaping. Due to the magnitude of the storm, Winkler’s could not handle the removal on their own. Therefore, we needed to contract with other private companies to assist us in the emergency response.

We are asking for contacts with the following companies:

SGS Disaster Services
Nels Johnson Tree Experts
McGinty Brothers, Inc
Bartholomew Tree Service
Brown Tree Service
Glenwood Tree Experts
Heneghan Wrecking Company

Please contact Lisa Clark at 744-4667 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

Lisa M. Clark
Assistant to the Commissioner
STORM DAMAGE CLEAN UP CITY OF CHICAGO.
THE AREAS WHERE FRANK SALERNO ASKED US TO BE AT.

10/4/06 - 10:30AM TO 7:00PM
WITH 2 HOURS TRAVEL TIME = 10 HOUR DAY
10 HOURS ON LOADER @ $120 PER HOUR = $1200.00
10 HOURS ON BUCKET TRUCK @ $95.00 PER HOUR = $950.00
10 HOURS ON 3 CHIPPERS (30 HOURS) @ $65.00 PER HOUR = $1950.00
10 HOURS ON 3 DUMP TRUCKS (30 HOURS) @ $65.00 PER HOUR = $1950.00
10 HOURS ON 2 PICKUP TRUCKS (20 HOURS) @ $55.00 PER HOUR = $1100.00
10 HOURS X 11 MEN = 110 @

(Continued on Page 2)

PAYMENT MAY BE MADE BY VISA OR MC

VISA OR MC # ____________________________
SIGNATURE ____________________________

14,300.00
CITY OF CHICAGO BUREAU
DIVISION OF FORESTRY/TOM CAHIL
3200 S KEDZIE AVE
CHICAGO IL 60623

STATION

55722 10/12/06

CH03 JIM SECKELMANN CITY OF CI

$65.00 PER MAN HOUR = $7150.00
TOTAL AMOUNT FOR THE DAY
$14300.00

10/5/06 6:00AM TO 7:00PM WITH
2 HOURS OF TRAVEL TIME TOTAL
OF 14.5 HOURS.
14.5 HOURS FOR LOADER 0
$120.00 PER HOUR = $1740.00
14.5 HOURS FOR BUCKET TRUCK 0
$95.00 PER HOUR = $1377.50
14.5 HOURS FOR 3 CHIPPERS
(43.5 HOURS) @ $65.00 PER HOUR
= $2827.50
14.5 HOURS FOR 3 DUMP TRUCKS
(43.5 HOURS) @ $65.00 PER HOUR
= $2827.50
14.5 HOURS FOR 2 PICKUP TRUCKS
(29 HOURS) @ $65.00 PER HOUR
= $1595.00
14.5 HOURS X 13 MEN = 188.5
HOURS @ $65.00 PER HOUR =
(Continued on Page 3)
PAYMENT MAY BE MADE BY VISA OR MC

VISA OR MC # _______________ EXP _______________

SIGNATURE ____________________________
CITY OF CHICAGO BUREAU
DIVISION OF FORESTRY/TOM CAHILL
3200 S KEDZIE AVE
CHICAGO IL 60623

55722 10/12/06

CH03 312/744-4666

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(Page 3)

$12252.50

TOTAL AMOUNT FOR THE DAY
$23417.50

10/6/06 6:00AM TO 7:00PM WITH
A 2 HOUR TRAVEL TIME = 14.5
HOURS
14.5 HOURS FOR LOADER @
$120.00 PER HOUR = $1740.00
14.5 HOURS FOR BUCKET TRUCK @
$95.00 PER HOUR = $1377.50
14.5 HOURS FOR 3 CHIPPERS
(43.5 HOURS) @ $65.00 PER HOUR
= $2827.50
14.5 HOURS FOR 3 DUMP TRUCKS
(43.5 HOURS) @ $65.00 PER HOUR
= $2827.50
14.5 HOURS FOR 3 PICKUP TRUCKS
(43.5 HOURS) @ $65.00 PER HOUR
= $2392.50
14.5 HOURS X 13 MEN = 188.5
HOURS @ $65.00 PER MAN HOUR =
(Continued on Page 4)
PAYMENT MAY BE MADE BY VISA OR MC

VISA OR MC # ___________________________ EXP. __________

SIGNATURE ____________________________

DATE 10/13/06
CITY OF CHICAGO BUREAU
DIVISION OF FORESTRY/TOM CAHILL
3200 S KEDZIE AVE
CHICAGO IL 60623

53722 10/12/06  CH03  JIM SECKELMANNCITY OF C

(Page 4)
$12252.50
TOTAL AMOUNT FOR THE DAY
$23417.50

Subtotal
61,135.00

*Total Due:
61,135.00*

PAYMENT MAY BE MADE BY VISA OR MC

SIGNATURE

312/744-4667