Date: October 12, 2006  
To: Michael J. Picardi, Commissione  
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: 374133 A  
PO Number: 13087  
Amount: $11,007.50  
RX Number: 30396  

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 Heneghan Wrecking Co. for $11,007.50 as requested in your letter dated October 6, 2006. Any amount in excess of the $11,007.50 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
October 12, 2006

Rita J. Heneghan  
Heneghan Wrecking Co.  
Demolition and Excavating Contractors  
1321 W. Concord Place  
Chicago, Illinois 60622

Subject: Notification of Award of Emergency Contract  
Contract No.: 13087  
Specification No.: 51603  
Requisition No.: 30396  
Project Description: Emergency Tree Removal Services

Dear Ms. Heneghan,

The City of Chicago has awarded your firm an Emergency contract for Emergency Tree Removal Services per your Invoice # 2680 dated October 6, 2006 for the Department of Streets and Sanitation in the amount of $11,007.50.

Attached hereto, please find the final Purchase Order print. Please refer to the Specification and Contract numbers listed above when inquiring about the contract. Please note that contracts are available for viewing and downloading on the City of Chicago’s website: www.cityofchicago.org/purchasing/.

Please take all necessary action to process the above referenced order.

If you have any questions concerning this matter, please contact Douglas Yerkes, First Deputy Procurement Officer, at 312-744-8267 or dyerkes@cityofchicago.org.

Sincerely,

Barbara A. Lumpkin  
Chief Procurement Officer

BAL/ch  
cc: Barbara A. Lumpkin  
Douglas Yerkes  
Lorel Blameuser  
Claude Humphrey  
Scan  
File: (Specification Number: 51603)
# CITY OF CHICAGO
## STANDARD PURCHASE ORDER

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

<table>
<thead>
<tr>
<th>DATE OF AWARD</th>
<th>DEPARTMENT NUMBER</th>
<th>PURCHASE ORDER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
<th>PAGE NUMBER</th>
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<tr>
<td>10/13/2006</td>
<td>81</td>
<td>13087</td>
<td>51603</td>
<td>374133</td>
<td>A</td>
<td></td>
<td>1</td>
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**DELIVER TO:**

081-3137 BUR FOREST
3200 S. KEDZIE AVE.
Chicago, IL 60623

**ORDERED FROM:**

HENEGHAN WRECKING & EXCAVATING
1321 W. CONCORD PLACE
CHICAGO, IL 60622

**DELIVERY CHARGES to be PREPAID**

**TITLE TO PASS ON DELIVERY**

**BUYER:** 21664 CLAUDE HUMPHREY 312-744-7519

**PO DESCRIPTION:** EMERGENCY STORM REMOVAL SERVICES

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>EMERGENCY STORM REMOVAL SERVICES</td>
<td>11,008</td>
<td>USD</td>
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<td>0.00</td>
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</tbody>
</table>

**TOTAL COST:**

**PO LINE and SHIPMENT LINE TOTAL:** 0.00

**PURCHASE ORDER TOTAL:** 0.00

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Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.

Submit the original invoice to the department referenced above.

Mark all packages and papers with the purchase number.

Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.

This purchase is subject to the City of Chicago General Conditions for Supplies. Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached here to or incorporated herein by reference.
**INVOICE**

**2680**

**To:** City of Chicago – Bureau of Forestry  
3200 South Kedzie Avenue  
Chicago, Illinois 60623  
Attn: Tom Cahill

**Date:** October 6, 2006  
**Job No.:**

**Job Name:** Hauling  
**Job Location:** Chicago, IL

**TERMS:** NET 10 DAYS. 2% FINANCE CHARGE ON UNPAID BALANCE.

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Units</th>
<th>Hours</th>
<th>Rate</th>
<th>Total</th>
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<tr>
<td>10/4/06</td>
<td>4 trucks – 6 a.m. – 10:30 p.m.</td>
<td>4</td>
<td>8</td>
<td>$85.00</td>
<td>$2,720.00</td>
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<tr>
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<td>4 trucks, 8 hours each</td>
<td></td>
<td></td>
<td>$105.00</td>
<td>$3,570.00</td>
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<tr>
<td>10/5/06</td>
<td>3 trucks – 6 a.m. – 10:30 p.m.</td>
<td>3</td>
<td>8</td>
<td>$85.00</td>
<td>$2,040.00</td>
</tr>
<tr>
<td></td>
<td>3 trucks, 8 hours each</td>
<td></td>
<td></td>
<td>$105.00</td>
<td>$2,677.50</td>
</tr>
</tbody>
</table>

**TOTAL DUE THIS INVOICE**  
$11,007.50

"We Make Space"