Date: October 13, 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: 50287023 Amount: $68,838.75
PO Number: 13210 RX Number: 30384

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 Nels J. Johnson Tree Experts, Inc. for $68,838.75 as requested in your letter dated October 6, 2006. Any amount in excess of the $68,838.75 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

Ms. Carla Zavell  
Nels J. Johnson Tree Experts, Inc.  
912 Pitner  
Evanston, Illinois 60202

Subject: Notification of Award of Emergency Contract  
Contract No.: 13210  
Specification No.: 51603  
Requisition No.: 30384  
Project Description: Emergency Tree Removal Services

Dear Ms. Zavell,

The City of Chicago has awarded your firm an Emergency contract for Emergency Tree Removal Services per your Invoice # 66396 dated October 9, 2006 for the Department of Streets and Sanitation in the amount of $68,838.75.

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

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

Chicago City of
Mr. Tom Cahill
3200 S. Kedzie
Chicago, IL 60623

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provide 16 men 3 days for storm damage @ an hourly rate of $70.00/hour per man.</td>
<td></td>
</tr>
<tr>
<td>Equipment - Hi Ranger @ $250/day (eight hour day).</td>
<td></td>
</tr>
<tr>
<td>Equipment - Loader @ $400/day (eight hour day).</td>
<td></td>
</tr>
<tr>
<td>Equipment - 2 dump trucks and 2 chippers @ $150/day each (eight hour day).</td>
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</tr>
<tr>
<td>Labor Hours: 144 regular hours</td>
<td>10,080.00</td>
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<tr>
<td>Labor Hours: 113 over time hours (at time and a half)</td>
<td>11,865.00</td>
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<tr>
<td>Equipment - Hi Ranger (8 regular hours, 5 over time hours)</td>
<td>406.25</td>
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<tr>
<td>Equipment - Loader (8 regular hours, 5 over time hours)</td>
<td>650.00</td>
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<tr>
<td>Equipment - Dump (D1) plus chipper (8 regular hours, 5 over time hours)</td>
<td>243.75</td>
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<tr>
<td>Equipment - Dump (D2) plus chipper (8 regular hours, 5 over time hours)</td>
<td>243.75</td>
</tr>
<tr>
<td>Date Completed: 10/4/06</td>
<td></td>
</tr>
<tr>
<td>Labor Hours: 144 regular hours</td>
<td>10,080.00</td>
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<tr>
<td>Labor Hours: 112 over time hours (at time and a half)</td>
<td>11,760.00</td>
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<tr>
<td>Equipment - Dump (D1) plus chipper (8 regular hours, 5 over time hours)</td>
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</tr>
<tr>
<td>Equipment - Dump (D2) plus chipper (8 regular hours, 5 over time hours)</td>
<td>243.75</td>
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<tr>
<td>Date Completed: 10/5/06</td>
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</table>

Thank you for choosing Nels J. Johnson Tree Experts, Inc.
We appreciate your business.

To assure your account is properly credited, please include your invoice number on your check.
We now accept Master Card and Visa:
Please charge balance to credit card: MC_________ Visa_________

Acct#_________________________ ExpDate: 24
Print Name:____________________ Amt:_____

Invoice#_______________________
Billing questions contact Caria at 847/475-1877

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
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<tbody>
<tr>
<td>10/9/2006</td>
<td>66396</td>
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<table>
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<tr>
<th>Due Date</th>
<th>Rep</th>
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<tbody>
<tr>
<td>10/24/2006</td>
<td>DC</td>
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Total

Payments/Credits

Balance Due

Paid 11/30/002
Nels J. Johnson Tree Experts, Inc.
912 Pitner
Evanston, IL 60202
Phone: 847-475-1877 Fax: 847-475-0037
www.nelsjohnsonTREE.com

Bill To
Chicago City of
Mr. Tom Cahill
3200 S. Kedzie
Chicago, IL 60623

<table>
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<tr>
<td>Labor Hours: 144 regular hours</td>
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<td>Labor Hours: 98.5 over time hours (@ time and a half)</td>
<td>10,342.50</td>
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<td>Equipment - Hi Ranger (6 regular hours, 5 over time hours)</td>
<td>406.25</td>
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<tr>
<td>Equipment - Loader (8 regular hours, 5 over time hours)</td>
<td>650.00</td>
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<tr>
<td>Equipment - Dump (D8) plus chipper (8 regular hours, 5 over time hours)</td>
<td>243.75</td>
</tr>
<tr>
<td>Equipment - Dump (D3) plus chipper (8 regular hours, 5 over time hours)</td>
<td>243.75</td>
</tr>
<tr>
<td>Date Completed: 10/6/06</td>
<td></td>
</tr>
</tbody>
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We appreciate your business.

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Please charge balance to credit card: MC_______ Visa_______

Acct#________ ExpDate:__________

Print Name:_________ Amt:_________

Invoice#:_______

Billing questions contact Carla at 847/475-1877

Due Date | Rep
----------|-----
10/24/2006 | DC

Total $68,838.75

Payments/Credits $0.00

Balance Due $68,838.75