Date: July 27, 2007

To: Sadhu A. Johnson
Commissioner

Department: Department of Environment

Attn: Michael Woods

Email: mwoods@cityofchicago.org

From: Barbara A. Lumpkin
Chief Procurement Officer

Re: Emergency Contract for Hazmat Removal and Disposal

Vendor Number: 1008003 A Amount: $13,602.35

PO Number: 15266 RX Number: 34099

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Emergency Contract for Hazmat Removal and Disposal from Heritage Environmental Services, Inc. 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 Hazmat Removal and Disposal in the amount of $13,602.35 as requested in your letter dated June 27, 2007. Any amount in excess of the $13,602.35 approved here will be subject to additional authorization, and will be limited so as not to exceed the $100,000.00 limit established by statute.

BAL/ch/lb

cc: Barbara A. Lumpkin
Douglas Yerkes
Claude Humphrey
Lorel Blameuser
Scan
File: (Specification Number: 58561)
MEMORANDUM

TO: Barbara Lumpkin
Chief Procurement Officer
Department of Procurement Services

FROM: Sadhu A. Johnston
Commissioner
Department of Environment

ATTN: Lorel Blameuser

RE: Emergency Contract Request – Heritage Environmental Services, LLC

DATE: June 29, 2007

As stated in a previous e-mail, DOE had to dispatch Heritage Environmental on an emergency basis to clean up an oil spill on the Chicago River (333 N. Canal). The cost of the clean-up and disposal was $13,602.35.

Attached please find the invoice and requisition for the above aforementioned emergency response for immediate payment.

If you have any questions, please contact Michael Woods at 744-9131. Thank you in advance for your assistance.

cc: Bo Humphrey (DPS)
Michael Woods (DOE)
Kevin Schnoes (DOE)
Lynn Jackson-Terry (DOE)
CITY OF CHICAGO
STANDARD PURCHASE ORDER

DATE OF AWARD | DEPARTMENT NUMBER | PURCHASE ORDER | SPECIFICATION NUMBER | VENDOR NUMBER | SITE NAME | DELIVERY DATE | PAGE NUMBER |
---|---|---|---|---|---|---|---|
07/30/2007 | 72 | 15266 | 58561 | 1008003 | A | | 1 |

DELIVER TO:
072-2005 30 LASALLE
30 N. LA SALLE ST.
ROOM 2500
Chicago, IL 60602

ORDERED FROM:
HERITAGE ENVIRONMENTAL SERVICE
7901 W. MORRIS STREET
INDIANAPOLIS, IN 46231

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

BUYER: 13380 LOREL BLAMEUSER 312-744-9763

PO DESCRIPTION: EMERGENCY CONTRACT FOR HAZMAT REMOVAL AND DISPOSAL OF HAZARDOUS MATERIAL

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>ENVIRONMENTAL ASSISTANCE - MATERIALS, PERSONNEL PROTECTIVE EQUIPMENT FOR ITS EMPLOYEES, SUPPLIES NECESSARY FOR THE TRANSPORT AND DISPOSAL OF HAZARDOUS MATERIALS</td>
<td>13,602</td>
<td>Job</td>
<td>1.00</td>
<td>13,602.35</td>
</tr>
</tbody>
</table>

Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR TOTAL COST
---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
1 | 006 | 0C10 | 0722005 | 1099 | 220000 | 0000 | 11032021 | 000000 | 000000 | 0000 | 13,602.35 |

PO LINE and SHIPMENT LINE TOTAL: 13,602.35

PURCHASE ORDER TOTAL: 13,602.35

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 hereto or incorporated herein by reference.