Date: February 25, 2009

To: Richard J. Monocchio
Commissioner

Department: Buildings

Attn: Eileen A. Kramer

From: Montel M. Gayles
Chief Procurement Officer

Re: Emergency Demolition 11959 S. Indiana Avenue

Vendor Number: 1061734  Amount: $9,200
PO Number: 19503  RX Number: 41790

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Emergency Contract for “Emergency Demolition 11959 S. Indiana Avenue” with McDonagh Demolition, Inc. Based upon information received from members of your staff, I have determined that this procurement is necessary to meet bona fide operating emergency.

You are hereby authorized to purchase Emergency Demolition 11959 S. Indiana Avenue in the amount of $9,200 as requested in your letter dated January 22, 2009. Any amount in excess of the $9,200 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.

MMG/jpb

cc: Judy Martinez
    Gustavo Giraldo
    James P. Bracewell Jr.
    Eileen A. Kramer
    Scan (PWS)
    FileSpecification Number: 71962
February 25, 2009

Geraldine McDonagh  
President  
McDonagh Demolition, Inc.  
1269 W. LeMoyne Street  
Chicago, IL 60622

Subject:  
Notification of Award of Contract
Contract No.: 19503  
Specification No.: 71962  
Requisition No.: 41790  
Project Description: Emergency Demolition 11959 S. Indiana Avenue

Dear Ms. McDonagh:

The City of Chicago has awarded your firm an Emergency contract for "Emergency Demolition of 11959 S. Indiana Avenue" per your proposal dated January 22, 2009, for the Department of Buildings in the amount of $9,200.00.

Attached, please find the final City of Chicago 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.

If you have any questions concerning this matter, please contact James P. Bracewell Jr., Director of Purchase Contract Administration, at 312-744-9763 or jbracewell@cityofchicago.org.

Sincerely,

Montel M. Gayles  
Chief Procurement Officer

MMG/jpb

cc:  Judy Martinez  
     Gustavo Giraldo  
     James P. Bracewell Jr.  
     Eileen A. Kramer  
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CITY OF CHICAGO  
STANDARD PURCHASE ORDER  

DATE OF AWARD      | DEPARTMENT NUMBER | PURCHASE ORDER | SPECIFICATION NUMBER | VENDOR NUMBER | SITE NAME | DELIVERY DATE | PAGE NUMBER |
---                | ---               | ---            | ---                   | ---            | ---        | ---           | ---         |
2/24/2009          | 67                | 19503          | 71962                 | 1061734        | A          |               | 1           |

DELIVER TO:  
127  
CITY HALL- ROOM 104  
121 NORTH LASALLE STREET  
CHICAGO ILLINOIS 60602  

ORDERED FROM:  
MCDONAGH DEMOLITION, INC.  
7306 NORTH OTTAWA  
CHICAGO, IL 60631  

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY  

BUYER:  
29014 JAMES BRACKEWELL  

PO DESCRIPTION:  
EMERGENCY DEMOLITION 11959 S INDIANA AVE  
(MWNR)  

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<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
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Emergency Demolition Services-11959 S. Indiana Ave.  

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PO LINE and SHIPMENT LINE TOTAL:  
9,200.00  

PURCHASE ORDER TOTAL:  
9,200.00  

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.
### 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>
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121 NORTH LASALLE STREET
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TITLE TO PASS ON DELIVERY

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### PO DESCRIPTION:

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MEMORANDUM

Date: January 22, 2009

To: Montel M. Gayles
   Chief Procurement Officer, Department of Procurement Services

From: Richard M. Monocchio
       Commissioner, Department of Buildings

Re: Request for Emergency Authorization

The Department of Buildings requires the services of a wrecking contractor to demolish a building at 11959 S. Indiana Ave. The demolition is necessary due to the building is severely fire-damaged and thus, poses a danger to the surrounding community. Accordingly, the Department of Buildings is requesting authorization for this purchase in the amount of $9,200.00.

Attached please find the price quotations that we obtained. We are recommending McDonagh Demolition, Inc. as they are the lowest responsible bidder.

Please contact Donald Mitchell at (312) 743-3556 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.

[Signature]

Richard J. Monocchio
Commissioner
BEFORE THE COMMISSIONER OF THE DEPARTMENT OF BUILDINGS
CITY OF CHICAGO

ADMINISTRATIVE ORDER

Date: January 22, 2009

RE: Dangerous Building/Structure at 11959 S. Indianan Ave.

WHEREAS, on or about January 21, 2009, the Department of Buildings performed an inspection to determine whether the building structure at the above-referenced location(s) has been so damaged by fire, deterioration, or other cause as to constitute an actual and imminent danger to the public; and

WHEREAS, the Department's inspection report is attached hereto as Exhibit "A"; and

WHEREAS, the Commissioner, through his duly designated representative, has reviewed the inspection report.

NOW, THEREFORE, based upon a review of the inspection report and other information, the Commissioner finds that the building structure at the location above referenced:

1. Has been damaged by fire, deterioration, or other cause and shows clear evidence of structural failures;

2. Is structurally unsound and in danger of imminent collapse; and

3. Constitutes an actual and imminent danger to the public.

FURTHER, IT IS HEREBY ORDERED pursuant to the Commissioner's authority under section 13-8-100 of the City of Chicago Municipal Code, that the building/structure at the location referenced above be removed forthwith by a licensed and bonded wrecking contractor.

SIGNED:

[Signature]

Richard J. Monocchio
Commissioner
McDonagh Demolition, Inc.
1269 W. LeMoyne St.
Chicago, IL. 60622

DESTRUCTION AUTHORIZATION NOTICE

January 22, 2009

Specication #: Emergency
Date Bids Opened: January 22, 2009
Contract Cost: $9,200.00
Commencement Date: January 22, 2009

This is your authorization notice to begin the demolition of the building at 11959 S. Indiana Ave. in accordance with your contract with the City of Chicago.

This demolition is authorized pursuant to the Commissioner's authority under section 13-8-100 of the City of Chicago Municipal Code.

This authorization is conditioned on your ability to provide the required documents to the Department of Procurement such that a Notice of Award has been issued.

You are to start demolition no later than the commencement date indicated above. Demolition shall be completed and site properly graded, leveled and topped, and all necessary party wall repairs (if any) completed within 10 days of the commencement date.

Upon completion of the demolition, notification must be made for the final inspection by calling (312) 743-7056. Any exception to the preceding time frame must be approved in writing by our Department.

You are required to comply with the minimum safety requirements of the Municipal Code of Chicago (Chapter 13-124, Sections 13-32-085, 13-124-010 to Sections 13-124-170) and all State of Illinois Statutes pertaining to the demolition of structures and buildings. All necessary permits must be obtained within 72 hours of this authorization. Further, all required pedestrian and property protection must be in place prior to commencing the demolition work.

Failure to complete your contract within the time limits indicated, or violation of the Building Code or demolition contract specications, may result in disqualification from bidding on all future demolition work contracted by all city agencies and departments.

Sincerely,

Richard J. Monocchio
Commissioner
DEPARTMENT OF BUILDINGS
EMERGENCY DEMOLITION FORM

Date: 1/22/09

Time of Request: 9:30 a.m.

Time Bids Due: 12:30 p.m.

Demolition Site Address: 11959 S. Indiana Ave.
2-Story, Frame Residential Building w/Attic & Basement
*Severely Fire-Damaged*
No garage

Demolition Contractors Called:

1. McDonagh Demolition, Inc.  Time: 11:50 a.m.  Bid: $9,200.00
2. Delta Demolition, Inc.  Time: 11:25 a.m.  Bid: $11,900.00
3. Leeway Wrecking, Inc. (voice mail)  Time: 11:39 a.m. (verbal) Bid: $14,200.00
4. Bechstein Construction Corp.  Time: 12:14 p.m.  Bid: $14,250.00
5. Heneghan Wrecking  Time: 12:29 p.m.  Bid: $16,800.00
7. D.M.D. Services  Time: 1:30 p.m.  Bid: $28,000.00
8. American Demolition  Time: 11:08 a.m.  Bid: No thank you
9. Dynamic Wrecking  Time: 12:37 p.m.  Bid: No thank you
10. General Wrecking  Time: 12:22 p.m. (verbal) Bid: No thank you
11. Omega Demolition  Time: n/a  Bid: No response
12. Robinette Demolition (voice mail)  Time: n/a  Bid: No response

Awarded To: McDonagh Demolition, Inc.

SPECIAL CONDITIONS: The building is to be hit after 3:00 p.m. today!

I, [Signature], Department of Buildings, attest that I have contacted the aforementioned qualified demolition contractors to partake in the emergency bidding process.