Date: APR 29

To: Thomas H. Powers, P.E.
Commissioner
Department of Water Management

Attn: Felicia Rawlings
Contracts Review Specialist
Department of Water Management

From: Jamie L. Rhee
Chief Procurement Officer

Re: Notice of Award of Emergency Contract
Hauling of Sewer Debris (Special Waste)

<table>
<thead>
<tr>
<th>Specification:</th>
<th>96153</th>
<th>RX Number:</th>
<th>58543</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO/Contract:</td>
<td>24616</td>
<td>Amount:</td>
<td>$150,000</td>
</tr>
</tbody>
</table>

Pursuant to Section 65 ILCS 5/8-10-5 of the Municipal Purchasing Act and 2-92-644 of the Municipal Code of Chicago, I am authorizing you to make an Emergency Contract for Hauling of Sewer Debris (Special Waste) with Bracken Box, Inc. Based upon information received from your office, I have determined that this procurement is necessary to meet a bona fide operating emergency.

You are hereby authorized to purchase Hauling of Sewer Debris (Special Waste) in the amount not to exceed $150,000 as requested in your letter dated April 19, 2011. Any amount in excess of the $150,000 will require additional authorization and will be limited so as not to exceed the $250,000.00 limit established by the Chicago Municipal Code.

JLR/jpb

cc: Richard Butler
    Gustavo Giraldo
    James P. Bracewell Jr.
    Robert Kelly
    Toyla Rice
    Julie Hernandez-Tomlin
    Beverly Ingram
    Barrett Murphy
    Dariusz Panaszek
    File Specification Number: 96153
CITY OF CHICAGO  
STANDARD PURCHASE ORDER  

DATE OF AWARD  | DEPARTMENT NUMBER  | PURCHASE ORDER  | SPECIFICATION NUMBER  | VENDOR NUMBER  | SITE NAME  | DELIVERY DATE  | PAGE NUMBER  
---|---|---|---|---|---|---|---  
5/12/2011  | 88  | 24616  | 98153  | 52500037  | A  |  | 1  

DELIVER TO:  
C04  
3901 S ASHLAND  
CHICAGO, ILLINOIS 60609  
Chicago, IL  

ORDERED FROM:  
BRACKEN BOX INC  
2300 W 167TH ST  
MARKHAM, IL 60428  

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY  

BUYER:  
29014 JAMES BRACEWELL  

PO DESCRIPTION:  
EMERGENCY HAULING OF SEWER DEBRIS (SPECIAL WASTE)  

| PO Line | Ship Line | COMMODITY INFORMATION | QUANTITY | UOM | UNIT COST | TOTAL COST  
|---|---|---|---|---|---|---  
| 1  | 1  | HAULING OF SEWER DEBRIS (SPECIAL WASTE)  | 3,973  | Ton  | 37.75  | 149,980.75  

| Dist | BFY | FUND | COST CTR | APPR | ACCT | ACTV | PROJECT | RPT CAT | GENRL | FUTR | TOTAL COST  
|---|---|---|---|---|---|---|---|---|---|---|---  
| 1  | 011  | 0314  | 0882025  | 0185  | 220185  | 0000  | 00000000  | 000000  | 0000  | 0000  | 149,980.75  

PO LINE and SHIPMENT LINE TOTAL:  
149,980.75  

PURCHASE ORDER TOTAL:  
149,980.75  

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602. 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.
Date: April 14th, 2011
To: DPS Bid & Bond Room
Fax: (312) 744-5611
From: Carrie McClure

Pages Including Cover: 2

Memo: Quote for an emergency contract for Hauling of Sewer Debris (Special Waste).

Thank you,

Carrie McClure
*Vendor will be responsible for sewer debris once pick-up from City of Chicago Transfer Station.

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>UOM</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hauling of Sewer Debris</td>
<td>Ton</td>
<td>$37.75</td>
</tr>
<tr>
<td>(Special Waste)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
April 20, 2011

Felicia Rawlings
City of Chicago
Department of Water Management
333 S State St, Room 410
Chicago, IL  60604

Re: Sewer Spoils
  3901 South Ashland

Dear Felicia,

Per your request, this is to inform you that we will be transporting the sewer spoils from your 3901 South Ashland location to the Waste Management facility located at Countryside Landfill, Inc., 31725 N. Route 83, Grayslake, IL 60030.

If there is any additional information you need, please feel free to contact me at 773-983-2463.

Sincerely,

James Bracken
Bracken Box
April 21, 2011

City of Chicago  
Felicia Rawlings  
Department of Water Management  
333 S State St, Room 410  
Chicago, IL 60604  

RE: Sewer spoils- 3901 South Ashland

Dear Ms. Rawlings,

At the request of Jim Brackenbox, this letter serves as notice that Waste Management of Illinois, Inc has agreed to accept the City of Chicago sewer spoils located at 3901 South Ashland Chicago, IL. The acceptance is conditional, based upon review of the analysis of the waste stream, must pass paint filter test, as well as meet any other conditions as set forth by the disposal facility, Countryside Landfill located in Grayslake, IL. Once approved under WM’s guidelines, Countryside Landfill will accept two loads per day of sewer spoils from your location.

If there are any additional questions or concerns, please feel free to contact me at 630-981-4628.

Thank you,

Holly Nie  
IL/IN Industrial Sales Manager