

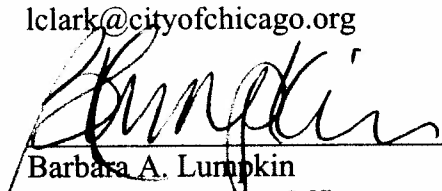


City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Barbara A. Lumpkin
Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)
<http://www.cityofchicago.org>

Date: October 13, 2006
To: Michael J. Picardi,
Commissioner
Department: Streets and Sanitation
Attn: Lisa M. Clark
Email: llark@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)





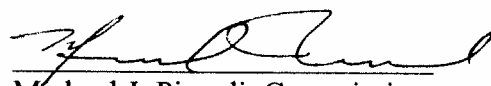
City of Chicago
Richard M. Daley, Mayor

Department of
Streets and Sanitation

Michael J. Picardi
Commissioner

Administrative Services
City Hall, Room 701
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-3997
(312) 744-3267 (FAX)
<http://www.cityofchicago.org>

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

06 OCT 11 11:26

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





City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Barbara A. Lumpkin
Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
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(312) 744-4900
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<http://www.cityofchicago.org>

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,

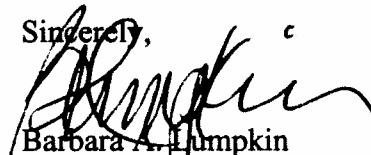
The City of Chicago has awarded your firm an Emergency contract for Emergency Tree Removal Services per your Invoice # 66396 dated October 9, 2006 for the Department of Streets and Sanitation in the amount of \$68,838.75.

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

BAL/ch

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





Nels J. Johnson Tree Experts, Inc.
 912 Pitner
 Evanston, IL 60202
 Phone: 847-475-1877 Fax: 847-475-0037
 www.nelsjohnsontree.com

Invoice

Date	Invoice #
10/9/2006	66396

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

Due Date	Rep
10/24/2006	DC

Description	Amount
Provide 16 men 3 days for storm damage @ an hourly rate of \$70.00/hour per man. Equipment - Hi Ranger @ \$250/day (eight hour day). Equipment - Loader @ \$400/day (eight hour day). Equipment - 2 dump trucks and 2 chippers @ \$150/day each (eight hour day). Labor Hours: 144 regular hours Labor Hours: 113 over time hours (@ time and a half) Equipment - Hi Ranger (8 regular hours, 5 over time hours) Equipment - Loader (8 regular hours, 5 over time hours) Equipment - Dump (D6) plus chipper (8 regular hours, 5 over time hours) Equipment - Dump (D3) plus chipper (8 regular hours, 5 over time hours) Date Completed: 10/4/06	10,080.00 11,865.00 406.25 650.00 243.75 243.75
Labor Hours: 144 regular hours Labor Hours: 112 over time hours (@ time and a half) Equipment - Hi Ranger (8 regular hours, 5 over time hours) Equipment - Loader (8 regular hours, 5 over time hours) Equipment - Dump (D6) plus chipper (8 regular hours, 5 over time hours) Equipment - Dump (D3) plus chipper (8 regular hours, 5 over time hours) Date Completed: 10/5/06	10,080.00 11,760.00 406.25 650.00 243.75 243.75

Thank you for choosing Nels J. Johnson Tree Experts, Inc. We appreciate your business.	Total
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 _____	Payments/Credits
Acct# _____ ExpDate: _____	Balance Due

Print Name: _____ Amt: _____

Invoice# _____ Page 1

Billing questions contact Carla at 847/475-1877

2006 OCT 11 PM 11:00:00Z



Nels J. Johnson Tree Experts, Inc.
 912 Pitner
 Evanston, IL 60202
 Phone: 847-475-1877 Fax: 847-475-0037
 www.nelsjohnsontree.com

Invoice

Date	Invoice #
10/9/2006	66396

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

Due Date	Rep
10/24/2006	DC

Description	Amount
Labor Hours: 144 regular hours	10,080.00
Labor Hours: 98.5 over time hours (@ time and a half)	10,342.50
Equipment - Hi Ranger (8 regular hours, 5 over time hours)	406.25
Equipment - Loader (8 regular hours, 5 over time hours)	650.00
Equipment - Dump (D6) plus chipper (8 regular hours, 5 over time hours)	243.75
Equipment - Dump (D3) plus chipper (8 regular hours, 5 over time hours)	243.75
Date Completed: 10/6/06	

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: _____

Print Name: _____ Amt: _____

Invoice# _____

Billing questions contact Carla at
 847/475-1877

Total	\$68,838.75
Payments/Credits	\$0.00
Balance Due	\$68,838.75