



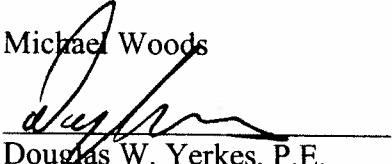
## DEPARTMENT OF PROCUREMENT SERVICES

# MEMORANDUM

**Date:** December 28, 2007

**To:** Suzanne Malec-McKenna, Commissioner  
Department of Environment

**Attn:** Michael Woods


**From:**   
Douglas W. Yerkes, P.E.  
Acting Chief Procurement Officer

**Re:** Emergency Purchase Authorization

Vendor Number: 1018396-10                      Amount: \$137,435.00  
PO Number: 16851                                      RX Number: 36279

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Operational Emergency purchase from Brennan's PEB & Associates, Inc. based upon information received from members of your staff, I have determined that this procurement is necessary to meet a bona fide operating emergency.

You are hereby authorized to procure 'Removal and Disposal of Asbestos Materials from various City Departments' in the amount of \$137,435.00 as requested in your letter dated December 17, 2007. Any amount in excess of the \$137,435.00 herein will be subject to additional authorization and will be limited so as not to exceed the \$250,000.00 limit established by statute.

cc: Mark Hands  
Claude Humphrey  
Lorel Blameuser  
Environment - M. Woods  
Scan   
File (Specification Number: 56546)





City of Chicago  
Richard M. Daley, Mayor

Department of Environment

Suzanne Malec-McKenna  
Commissioner

Twenty-fifth Floor  
30 North LaSalle Street  
Chicago, Illinois 60602-2575  
(312) 744-7606 (Voice)  
(312) 744-6451 (FAX)  
(312) 744-3586 (TTY)  
<http://www.cityofchicago.org>

MEMORANDUM

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TO: Douglas Yerkes  
Acting Chief Procurement Officer  
Department of Procurement Services

ATTN: Lorel Blameuser

FROM: Suzanne Malec-McKenna *Suzanne Malec-McKenna* @  
Commissioner

RE: Emergency Contract Request – Brennan’s Peb & Associates, Inc.

DATE: December 17, 2007

As stated in previous emails, DOE dispatched Brennan’s Peb & Associates, Inc. on numerous emergencies throughout the city to remove and properly dispose of asbestos materials for various city departments due to public health and safety issues. Below is a recap of those emergencies responded to by Brennan’s. Also, attached please find the appropriate invoices for each emergency and the requisition.

1. Disturbed asbestos material at the request of the Department of General Services (DGS) was removed from 1869 W. Pershing Road. The cost for this removal and disposal was \$58,000.00.
2. Asbestos material was dumped at 7711 S. Greenwood. The cost for this clean-up and disposal was \$800.00.
3. Asbestos material was dumped at 12 W. Elm. The cost for this clean-up and disposal was \$950.00.
4. Asbestos floor tile was removed from the Fire Academy, 558 W. DeKoven at the request of DGS. The cost for the removal and disposal was \$2,755.00.
5. Clean-up of illegally dumped asbestos material was required at 852 W. Lill. The cost for clean-up and disposal was \$564.00.
6. At the request of DGS, asbestos abatement was required in the basement at City Hall. The cost for removal and disposal was \$16,696.00.
7. Asbestos was encountered during a construction/demo project at City Hall, Room 306. At the request of DGS, Brennan’s was dispatched. The cost for removal and disposal was \$3,600.00.
8. At the request of DGS, asbestos and lead based paint was removed from a facility located at 2579 N. Milwaukee. The cost for removal and disposal was \$11,200.00.
9. Asbestos removal was requested by DGS at the Austin Library located at 5615 W. Race. The cost for removal and disposal was \$2,760.00.



December 17, 2007

Page 2

10. Asbestos removal was requested by DGS at the Albany Park Library located at 5150 N. Kimball. The cost for removal and disposal was \$2,260.00.
11. At the request of DGS, asbestos material was removed from broken and leaking pipes in the basement at City Hall (mechanical room). The cost for removal and disposal was \$2,330.00.
12. At the request of DGS, asbestos material was removed from broken and leaking pipes in the basement at City Hall (post office). The cost for removal and disposal was \$2,030.00.
13. Asbestos removal was required for the Department of Housing's (DOH) LIHEAP program at 1418 W. 72<sup>nd</sup> Street. The cost for removal and disposal was \$2,500.00.
14. Asbestos removal was required for DOH's LIHEAP program at 10839 S. Indiana. The cost for removal and disposal was \$2,600.00.
15. Asbestos removal was required for DOH's LIHEAP program at 3315 W. Douglas. The cost for removal and disposal was \$2,580.00.
16. Asbestos removal was required for DOH's LIHEAP program at 1426 W. 73<sup>rd</sup> Street. The cost for removal and disposal was \$2,540.00.
17. Asbestos removal was required for DOH's LIHEAP program at 7841 S. Carpenter. The cost for removal and disposal was \$2,560.00.
18. Asbestos removal was required for DOH's LIHEAP program at 3836 W. Congress. The cost for removal and disposal was \$2,600.00.
19. Asbestos removal was required for DOH's LIHEAP program at 4433 W. End. The cost for removal and disposal was \$2,100.00.
20. Asbestos removal was required for DOH's LIHEAP program at 7336 S. Clyde. The cost for removal and disposal was \$2,250.00.
21. Asbestos removal was required for DOH's LIHEAP program at 8108 S. Oglesby. The cost for removal and disposal was \$1,990.00.
22. Asbestos removal was required for DOH's LIHEAP program at 2358 N. Normandy. The cost for removal and disposal was \$1,800.00.
23. Asbestos removal from the media center at City Hall. The cost for removal and disposal was \$9,970.00.

The grand total for all the above aforementioned emergencies is \$137,435.00. Prompt approval for this emergency contract is greatly appreciated. If you have any questions, please don't hesitate to contact our Managing Deputy Commissioner, Michael Woods at 4-9131. Thank you in advance.

cc: Claude Humphrey, Department of Procurement Services (memo only)  
Kevin Schnoes, Department of Environment  
Michael Woods, Department of Environment  
Lynn Jackson-Terry, Department of Environment

SMM/ADMIN/MW