



City of Chicago  
Richard M. Daley, Mayor

Department of  
Procurement Services

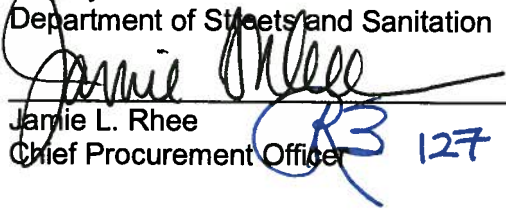
Jamie L. Rhee  
Chief Procurement Officer

City Hall, Room 403  
121 North LaSalle Street  
Chicago, Illinois 60602  
(312) 744-4900  
(312) 744-0010 (FAX)  
(312) 744-2949 (TTY)  
<http://www.cityofchicago.org>

Date: **NOV 29 2010**

To: Thomas G. Byrne  
Commissioner  
Department of Streets and Sanitation

Attn: Robert Richardson  
Deputy Commissioner  
Department of Streets and Sanitation

From:   
Jamie L. Rhee  
Chief Procurement Officer **RB 127**

Re: Request Emergency Contract for Removal and Proper  
Disposal, Recycling of Scrap Tires

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Specification:	92793	Contract Term:	Twelve (12) Months
RX Number:	55296	Estimate	\$200,000.00

Based upon information received from your office, it has been determined that this procurement is necessary to meet a bona fide emergency.

You are hereby authorized to solicit Removal and Proper Disposal, Recycling of Scrap Tires in the amount of \$200,000 as requested in your letter dated November 26, 2010. Any amount in excess of the \$200,000 will require additional authorization and will be limited so as not to exceed the 250,000.00 limit established by statute.

JLR/jpb

cc: Richard Butler  
Gustavo Giraldo  
Robert Kelly  
James P. Bracewell Jr.  
PO Scan and Emergency Scan  
FileSpecification Number: 92793



BUILDING CHICAGO TOGETHER





City of Chicago  
Richard M. Daley, Mayor

Department of  
Streets and Sanitation

Thomas G. Byrne  
Commissioner

Administrative Services  
City Hall, Room 701  
121 North LaSalle Street  
Chicago, Illinois 60602  
(312) 744-4672  
(312) 744-2670 (FAX)

<http://www.cityofchicago.org>

MEMORANDUM



TO: Jamie Rhee  
Chief Procurement Officer  
Department of Procurement Services

ATTN: Richard Butler  
First Deputy Commissioner

FROM: *Robert Richardson For Thomas G. Byrne*  
Thomas G. Byrne, Commissioner  
Department of Streets and Sanitation

SUBJECT: Request Emergency Contract  
Specification Number 92793  
RFQ Number 3586  
FMPS Requisition Number 55296  
Commodity: Removal and Proper Disposal/  
Recycling of Scrap Tires

DATE: November 29, 2010

The Department of Streets and Sanitation respectfully requests an emergency bid for the Removal and Proper Disposal / Recycling of Scrap Tires.

The City was given notice on or about September 30, 2010, that the State could no longer collect scrap tires from all City of Chicago Locations.

According to the State of Illinois's Website, the Environmental Protection Agency Grant for this service expired June 30, 2010. The department contacted the State to see if there was a contract modification to extend that contract and if Streets and Sanitation could utilize the contract for our immediate needs. To date we never got a response from the State of Illinois Legal Department or Contract Division.

At the present time, the department has over twenty thousand (20,000) scrap tires in need of immediate collection and proper disposal.

We are requesting a twelve (12) months contract starting December 15, 2010 with an expiration date of December 14, 2011 or until award of Specification Number 90454 FMPS Requisition Number 53306 for the new annual contract.

This emergency bid will provide immediate pick-up and proper disposal / recycling services for the scrap tires on hand. These scrap tires pose a health and fire hazard, harboring rodents, and in the summer West Nile Virus due to the collection of stagnant water inside the tires.

This emergency bid will allow adequate time for the processing of the current detailed specifications in the Department of Procurement Services for bid advertisement.

If you have any questions or need additional information, please contact Lisa Clark at (312) 744-4667.

cc: Robert Richardson	Gustavo Giraldo	Valleta Smith
Robert Kelly	Bernie Harges	Spec File
Chris Sauve	Lisa Clark	



**EMERGENCY BID  
By City of Chicago  
Department of Streets and Sanitation**

**Description: Tire Disposal Services**

**Term of Agreement: 12 months from date of contract award**

**Bid Opening Date: December 16, 2010 at 4:00PM**

**INTENT**

The intent of this requirement is the immediate removal and proper disposal/recycling of scrap tires collected through the Department of Streets and Sanitation's Scrap Tire Disposal Recycling Program.

**TERM OF SERVICES**

The contract will be in place for 12 months from the date of contract award.

**QUANTITIES**

The City currently has approximately 20,000 tires on City property that need to be removed immediately. Based upon historical data the average tonnage in a 12 month period is 1,200.

**DESCRIPTION OF SERVICES**

Scrap tire disposal services must be rendered in the following manner throughout the life of the contract at the discretion of the City.

The City will collect scrap tires from the City streets and deliver to designated City owned drop off sites. The drop off sites currently identified by the City for tire deliveries are 2505 West Grand Avenue, 3811 S. Iron, 900 East 103<sup>rd</sup> Street, 8300 S. Vincennes, 351 E. Lower Randolph and 4619 W. Homer.

The Bidder's operating hours must coincide with the normal Department operating hours of 6:00 A.M. to 2:30 P.M

The Bidder must provide semi-trailers and open top containers with fifty (50 cu yards) or one hundred cubic yard (100 cu yd) capacity for the collection, hauling, and proper disposal/recycling of scrap tires. Each semi-trailer or container will be utilized to store and transport tires from City owned drop sites. The containers or semi-trailers must be "open top" trailers which are no more than thirteen (13) feet high with a door to be opened manually at one end. The City will assist with the loading of each container or semi-trailer at the drop off sites with City-owned and operated front-end loaders.

The method of payment for tires collected by the City to the Bidder shall be on per ton basis.

The Bidder must respond to department's request for service within seventy-two (72) hours after telephone notification by the City. Please note these will be live loads.

Additional drop off sites may be determined by the City upon award of Contract. The Bidder shall visit the drop off sites and become thoroughly familiar with the location and conditions which will be encountered and which will affect the proposed work. No additional allowance will be granted because of lack of knowledge of such conditions.

Such an examination of the drop off sites will be presumed upon submittal of a bid proposal and submission of a bid proposal shall constitute the Bidder's acceptance of all site conditions. To arrange a site visit, contact Robert Richardson at (312) 744-1579.

## **WEIGHING SYSTEM**

The City will load the Contractor's open top contactors or semi dumps with a front end loader that has an electronic weighing system which weighs every bucket of material dumped into the truck. The Contractor's dump ticket will be verified by cross referencing the City's electronic weighing system.

## **PERMITS**

The Contractor shall take out, at his own expense, all permits and licenses necessary to carry out the work described in this contract

## **RE-USE AND RECYCLING**

Where applicable, the bidders that handle scrap tires must comply with Title XIV of the Environmental Protection Act (Statutes) and the regulations governing used tire management standards found in 35 Ill. Adm. Code Part 848.

## **INVOICES**

Original invoices will be forwarded by the Contractor to the Department of Streets & Sanitation, 121 North La Salle Street, Room 704, and Chicago, Illinois 60602 to apply against the contract. The invoice must include the contractor's truck number and a copy of the dump ticket. The dump ticket must include date, time, tonnage and location. The City will cross reference the dump ticket with it's own electronic weighing system for each truck being billed for. Any discrepancies will be paid based on the City's electronic weighing system not the Contractor's dump ticket.

All invoices must be signed, dated and reference the City contract number. If a Contractor has more than one contract with the City, separate invoices must be prepared for each contract in lieu of combining items from different contracts under the same invoice. Invoice quantities, item descriptions, units of measure and pricing must correspond to the items quoted on the Proposal Page an additional summary must be attached to each invoice

Invoices for overshipments or items with price escalations may be rejected unless the contract includes a provision for such an adjustment by contract modification. Freight, handling and shipping costs are not to be invoiced, if contract terms specify deliveries F O B, City of Chicago.

The City of Chicago is exempt from paying State of Illinois sales tax and federal excise taxes on purchases.

## **SUBMISSION OF PROPOSALS**

All prospective bidders must submit their sealed proposals to the Department of Procurement Services 121 N. LaSalle Street, Room 301 Chicago, IL 60602 to the attention of Bernie Harges.

Proposals must be submitted with original signatures in the space provided on the proposal pages attached.

**Bids are due DECEMBER 16, 2010 by 4:00PM**

If you have any questions regarding this bid please contact Lisa Clark at 312-744-4667.



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# MEMORANDUM

DATE: December 17, 2010

TO: **Jamie L. Rhee**  
Chief Procurement Officer

ATTN: Richard Butler

FROM: *Robert Richardson* For Thomas G. Byrne  
Thomas G. Byrne, Commissioner  
Department of Streets and Sanitation

SUBJECT: Recommendation of Award  
Description: Emergency Bid for Tire Disposal Services  
Specification Number: 92793A



*Bob K  
Rhee top  
Gustavo top*

The Department of Streets and Sanitation has reviewed the formal bid tabulation on the above referenced specification and we recommend award to the low bidder, ABNE Tire Recycling with a bid of \$130 per ton.

Attached please find the project checklist, FMPS Requisition Number 55296, the bid solicitation, listing of vendors who we solicited bids from and the bid tabulation.

If you have any questions please contact Lisa Clark at 312-744-4667.

cc: Bobby Richardson  
Jim Crocker  
Chris Sauve  
Gustavo Giraldo  
Robert Kelly  
Bernie Harges  
Valetta Smith  
File

RECEIVED 12/17/10



City of Chicago  
Catalog RFQ - No Group Lines

PU0851

**RFQ Header Information**

Please Respond By 12/16/2010

RFQ Number 3586

Ship To Location E70

RFQ Description OF SCRAP TIRES

Special Instructions

Your Quote Is Effective as of 12/16/2010

For More Information Please Contact BERNIE HARGES

RFQ Status Active

Bid/Proposal pricing for all commodity and/or service line items must be based on the standard unit of measure indicated below. Pricing on alternate units of measure may not be accepted. Unit costs must be limited to three decimal places. Each quote must be signed and unit price, extended price and total price must be typed or written in ink.

Quotes on "or equal" items must be identified as "alternate" to specified item on the comment line. If quoting an alternate, indicate manufacturer name, model/part/catalog number and attach descriptive literature. Alternate items may not be accepted. Any exceptions to items specified or other terms must be clearly indicated on the bid.

**RFQ Header Details**

Contract Type WORK SERVICES / FACILITIES MAINT.

Target Market NO

Advertise Date 12/9/2010

WEB BID Edit Rules ALL

Specification 92793 A

Procurement Type EMERGENCY

Bid Deposit Required NO

**Compliance Officer**

**Compliance Type Description**

No	Compliance Plan Required	Percentage Type Desc	Required %
	None		0.00 %

Line No	Line Type	Item	Category	Commodity Desc	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / D. Date and Mfr	Comments
1	Work Services	92677	92677	Removal & Proper Disposal / Recycling of Scrap Tires	Ton	1200	\$ 130.00	(N/A)	\$ 0	(N/A)	

Total Price \$ 130.00

ACCEPTED

5B \$ 156,000.00  
OK

Spec# 92793 A

**SIGNATURE PAGE**

Company: ABNE TIRE Recycling INC

Signature: *James Bishop*

Print Name: James Bishop

Address: 1460 Raymond St. South Elgin IL 60177

Phone: 847-989-2245

ACCEPTED