



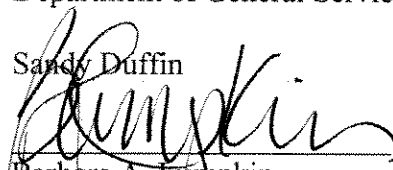
DEPARTMENT OF PROCUREMENT SERVICES

MEMORANDUM

Date: May 19, 2006

To: Michi E. Pena, Commissioner
Department of General Services

Attn: Sandy Duffin

From: 
Barbara A. Lumpkin
Chief Procurement Officer

Re: Emergency Purchase Authorization

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Operational Emergency purchase from ProLiquids Environmental Services. 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 purchase 'Emergency Removal and Disposal of Hazardous and Non-Hazardous Waste' in the amount of \$42,875.00 as requested in your letter dated May 4, 2006. Any amount in excess of the \$42,875.00 approved 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: Barbara A. Lumpkin
Douglas Yerkes
Lourdes Nur
General Services – S. Duffin
Claude Humphrey
Scan
File (Specification Number: 47141)





City of Chicago
Richard M. Daley, Mayor

Department of General Services

Michi E. Peña
Commissioner

Suite 3700
30 North LaSalle Street
Chicago, Illinois 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)
<http://www.cityofchicago.org>

MEMORANDUM

TO: BARBARA A. LUMPKIN
CHIEF PROCUREMENT OFFICER
DEPARTMENT OF PROCUREMENT SERVICES

FROM: Michi E. Peña
MICHI E. PENA
COMMISSIONER
DEPARTMENT OF GENERAL SERVICES

RE: EMERGENCY REQUEST FOR THE REMOVAL AND
DISPOSAL OF HAZARDOUS AND NON-
HAZARDOUS WASTE REMOVAL

DATE: MAY 15, 2006

I am requesting emergency authorization for the Removal and Disposal of Hazardous and Non-Hazardous Waste Removal from various Department of General Service (DGS) locations. We were given direction from the Department of Environment (DOE) to do an emergency contract for this work while they are in the process of drafting a specification for a long term contract which all City departments will utilize.

DGS submitted a bid proposal to three contractors who are regularly engaged in this type of work. Below is a breakdown of each bid:

1. ProLiquids – Lowest responsible bidder at \$42,875.00
2. AllPower – Disqualified because vendor did not bid on line item #7. They put a percentage when we asked for a quoted price.
3. Torvac - Non-responsive.

We are recommending that Proliquids be awarded an emergency contract for hazardous and non-hazardous waste removal in the amount not to exceed \$42,875.00. Attached are the corresponding documents which back up this emergency contract.

Please contact Sandy Duffin at 312-744-7916 with any further questions regarding this emergency contract.

6 MAY 17 PM 1:51



FROM PRO LIQUIDS

PROPOSAL PAGE

DEPARTMENT OF GENERAL SERVICES
EMERGENCY BID FOR THE REMOVAL AND DISPOSAL OF NON-
HAZARDOUS WASTE MATERIALS FROM VARIOUS DGS LOCATIONS

	UOM	Estimated Quantity	* Rate	= Total
1. 16 Yard Super Sucker Wet/Dry with one operator and one laborer. (or approved equal)	Hour	100	* \$125	= \$12,500.00
2. 3,000 Gallon Vacuum Tanker (Pumper) with one operator. (or approved equal)	Hour	120	* \$80	= \$9,600.00
3. Combination Unit with Sucker and Jet Rodder With one operator and one laborer (or approved equal)	Hour	20	* \$165	= \$3,300.00
4. Service Vehicle	Day	10	* \$95	= \$950.00
5. Hose over 100 Feet	Foot	3500	* .25¢	= \$875.00
6. Disposal Charge	Gallon	20,000	* .39¢	= \$7,800.00
7. Fuel Surcharge	Each	25	* \$122	= \$3,050.00
8. Laborer	Hour	150	* \$32	= \$4,800.00

TOTAL BID PRICE \$ 42,875.00

Joseph Chirillo
 Bidders Signature
JOSEPH CHIRILLO
 Bidder name (print)
PRO LIQUIDS
 Company Name (print)
 ENVIRONMENTAL SERVICE

708-927-6633 cell
 Phone Number
3-141ST STREET
HAMMOND, IN. 46327
 Company Address (print)
219-933-9151