



## DEPARTMENT OF PROCUREMENT SERVICES

# MEMORANDUM

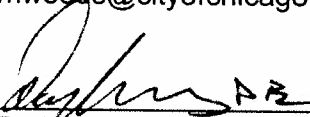
**Date:** May 24, 2007

**To:** Sadhu A. Johnston  
Commissioner

**Department:** Department of Environment

**Attn:** Michael Woods

**Email:** mwoods@cityofchicago.org

**From:**   
Barbara A. Lumpkin  
Chief Procurement Officer

**Re:** Emergency Contract for Disposal and Removal of Asbestos

---

Vendor Number: 1018396      Amount: \$59,990.00  
PO Number: 14866      RX Number: 33206

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Emergency Contract for Disposal and Removal of Asbestos from Brennan's Peb & Associate, Inc. Based upon information received from members of your staff, I have determined that this procurement is necessary to meet bona fide operating emergencies.

You are hereby authorized to purchase Disposal and Removal of Asbestos in the amount of \$59,990.00 as requested in your letter dated April 24, 2007. Any amount in excess of the \$59,990.00 approved here will be subject to additional authorization and will be limited so as not to exceed the \$100,000.00 limit established by statute.

BAL/ch/lb

cc: Barbara A. Lumpkin  
Douglas Yerkes  
Claude Humphrey  
Lorel Blameuser  
Scan  
File: (Specification Number: 57076)





MEMORANDUM

City of Chicago  
Richard M. Daley, Mayor

Department of Environment

Sadhu A. Johnston  
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>

**TO:** Barbara Lumpkin  
Chief Procurement Officer  
Department of Procurement Services

**FROM:** Sadhu A. Johnston *Sadhu A. Johnston*  
Commissioner  
Department of Environment

**ATTN:** Lorel Blameuser

**RE:** Emergency Contract Request - Brennan's PEB & Associates, Inc.

**DATE:** April 24, 2007

07 APR 24 PM 2:25

As stated in previous e-mails. we had to dispatch Brennan's PEB & Associates, Inc. on numerous emergencies throughout the city to remove and properly dispose of asbestos materials due to public health and safety issues. Below is a recap of the emergencies responded to by Brennan's. Also, attached please find the invoices for each emergency response and the requisition for immediate payment.

1. There was asbestos bulk sampling, asbestos removal in the boiler room and asbestos repairs at 3458 S. Lawndale. The total cost for the removal and disposal was \$40,670.00.
2. Asbestos abatement was needed in a basement storage area located at 3124 S. Sacramento. The cost for the removal and disposal was \$9,870.00.
3. Asbestos abatement in the dock area at 1501 W. Pershing. The cost for the removal and disposal was \$9,450.00.00.

The grand total for all the aforementioned emergencies is \$59,990.00. If you have any questions, please contact Michael Woods at 744-9131. Thank you in advance for your assistance.

cc: Bo Humphrey (DPS) – memo only  
Michael Woods (DOE)  
Kevin Schnoes (DOE)  
Lynn Jackson-Terry (DOE)





City of Chicago  
Richard M. Daley, Mayor

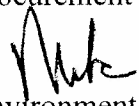
Department of Environment

Sadhu A. Johnston  
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

**TO:** Lorel Blameuser  
Department of Procurement Services

**FROM:** Michael Woods   
Department of Environment

**RE:** Emergency Contract Request - Brennan's PEB &  
Associates, Inc. (Signed invoices)

**DATE:** May 8, 2007

---

Attached as requested, please find signed invoices corresponding to requisition # 32968 and 33206 respectively. If you have any questions, please give me a call at 4-9131.

Thanks again in advance for your assistance.

cc: Lynn Jackson-Terry (DOE)

2006 MAY 08 10:10



**CITY OF CHICAGO  
 PURCHASE REQUISITION**

**Copy (Department)**

<b>DELIVER TO:</b>  072-2005 30 LASALLE 30 N. LA SALLE ST. ROOM 2500 Chicago, IL 60602	<b>REQUISITION:</b> 33206  <b>PAGE:</b> 1 <b>DEPARTMENT:</b> 72 - DEPARTMENT OF ENVIRONMENT <b>PREPARER:</b> Lynn Jackson <b>NEEDED:</b> <b>APPROVED:</b> 4/23/2007
---	---

**REQUISITION DESCRIPTION**

Emergency Contract - Brennan's PEB (Asbestos Removal & Disposal)  
 SPECIFICATION NUMBER: 57076

*PO# 14866*

**COMMODITY INFORMATION**

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	9264210600	1.00	Job	18,200.00	18,200.00						
ENVIRONMENTAL ASSISTANCE - MATERIALS, PERSONNEL PROTECTIVE EQUIPMENT FOR ITS EMPLOYEES, SUPPLIES NECESSARY FOR THE TRANSPORT AND DISPOSAL OF HAZARDOUS MATERIALS											
<b>SUGGESTED VENDOR:</b>			<b>REQUESTED BY:</b> Lynn Jackson								
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	007	0897	0842145	8543	220000	0000	60273151	000000	00000	0000	18,200.00
<b>LINE TOTAL:</b>											18,200.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
2	9264210600	1.00	Job	1,200.00	1,200.00						
ENVIRONMENTAL ASSISTANCE - MATERIALS, PERSONNEL PROTECTIVE EQUIPMENT FOR ITS EMPLOYEES, SUPPLIES NECESSARY FOR THE TRANSPORT AND DISPOSAL OF HAZARDOUS MATERIALS											
<b>SUGGESTED VENDOR:</b>			<b>REQUESTED BY:</b> Lynn Jackson								
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	007	0897	0842145	8543	220000	0000	60273151	000000	00000	0000	1,200.00
<b>LINE TOTAL:</b>											1,200.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
3	9264210600	1.00	Job	21,270.00	21,270.00						
ENVIRONMENTAL ASSISTANCE - MATERIALS, PERSONNEL PROTECTIVE EQUIPMENT FOR ITS EMPLOYEES, SUPPLIES NECESSARY FOR THE TRANSPORT AND DISPOSAL OF HAZARDOUS MATERIALS											
<b>SUGGESTED VENDOR:</b>			<b>REQUESTED BY:</b> Lynn Jackson								
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	007	0897	0842145	8543	220000	0000	60273151	000000	00000	0000	21,270.00
<b>LINE TOTAL:</b>											21,270.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
4	9264210600	1.00	Job	9,450.00	9,450.00						
ENVIRONMENTAL ASSISTANCE - MATERIALS, PERSONNEL PROTECTIVE EQUIPMENT FOR ITS EMPLOYEES, SUPPLIES NECESSARY FOR THE TRANSPORT AND DISPOSAL OF HAZARDOUS MATERIALS											
<b>SUGGESTED VENDOR:</b>			<b>REQUESTED BY:</b> Lynn Jackson								
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	007	0897	0842145	8543	220000	0000	60273151	000000	00000	0000	9,450.00
<b>LINE TOTAL:</b>											9,450.00

Where a commodity is for a particular or unique use other than standard quality, grades, color, size or other characteristics, give details of how it will be and for what purpose. Requisitions prepared incorrectly will be returned to the using department.

**CITY OF CHICAGO  
 PURCHASE REQUISITION**

**Copy (Department)**

<b>DELIVER TO:</b>  072-2005 30 LASALLE 30 N. LA SALLE ST. ROOM 2500 Chicago, IL 60602	<b>REQUISITION:</b> 33206  <b>PAGE:</b> 2 <b>DEPARTMENT:</b> 72 - DEPARTMENT OF ENVIRONMENT <b>PREPARER:</b> Lynn Jackson <b>NEEDED:</b> <b>APPROVED:</b> 4/23/2007
---	---

**REQUISITION DESCRIPTION**

Emergency Contract - Brennan's PEB (Asbestos Removal & Disposal)  
 SPECIFICATION NUMBER: 57076

**COMMODITY INFORMATION**

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
5	9264210600	1.00	Job	9,870.00	9,870.00						
ENVIRONMENTAL ASSISTANCE - MATERIALS, PERSONNEL PROTECTIVE EQUIPMENT FOR ITS EMPLOYEES, SUPPLIES NECESSARY FOR THE TRANSPORT AND DISPOSAL OF HAZARDOUS MATERIALS											
<b>SUGGESTED VENDOR:</b>			<b>REQUESTED BY:</b> Lynn Jackson								
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	007	0897	0842145	8543	220000	0000	60273151	000000	00000	0000	9,870.00
<b>LINE TOTAL:</b>											<b>9,870.00</b>

**REQUISITION TOTAL: 59,990.00**