



DEPARTMENT OF PROCUREMENT SERVICES

MEMORANDUM

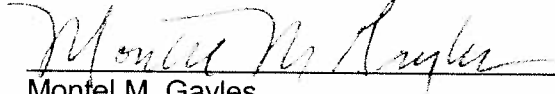
Date: April 28, 2008

To: Suzanne Malec-Mc Kenna
Commissioner

Department: Department of Environment

Attn: Michael Woods

Email: mwoods@cityofchicago.org

From: 
Montel M. Gayles
Chief Procurement Officer

Re: Emergency Contract for Hazmat Removal and Disposal

Vendor Number: 1008003 A Amount: \$154,117.41
PO Number: 17402 RX Number: 37568

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Emergency Contract for Hazmat Removal and Disposal from Heritage Environmental Service, LLC. 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 Hazmat Removal and Disposal in the amount of \$154,117.41 as requested in your letter dated March 27, 2008. Any amount in excess of the \$154,117.41 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.

MMG/lb

cc: Montel M. Gayles
Judy Martinez
Gustavo Giraldo
Claude Humphrey
Lorel Blameuser
Scan
File (Specification Number: 64670)





MEMORANDUM

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>

TO: Montel Gayles
Chief Procurement Officer
Department of Procurement Services

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

ATTN: Lorel Blameuser

RE: Emergency Contract Request – Heritage Environmental Services, LLC *(RX 37568)*

DATE: March 27, 2008

PO# 17402

As a matter of public safety, DOE dispatched Heritage Environmental on various emergencies throughout the City for our department, Streets & Sanitation, Water, Management, General Services, and CDOT. Below is a recap of the responses by Heritage. Also attached is the requisition and invoices for each response for immediate payment.

1. The costs below are associated with responses requested by Streets & Sanitation for waste disposal for the Environmental Assistant Program (EAP).

| | |
|-------------|-------------|
| \$ 2,413.55 | - |
| \$ 3,020.88 | . |
| \$ 4,133.90 | . |
| \$ 4,325.04 | . |
| \$ 4,128.48 | . |
| \$ 3,203.30 | . |
| \$ 4,282.92 | . |
| \$ 143.52 | . |
| \$ 2,206.00 | . |
| \$24,134.52 | . |
| Total | \$51,992.11 |

2. The costs below are associated with emergency responses requested by DGS for waste disposal.

| | | |
|------------------------|--------------------|---|
| Chicago Police Academy | \$13,705.62 | . |
| 1685 N. Troop | \$ 428.70 | . |
| City Hall | \$ 968.85 | . |
| 1869 W. Pershing Road | \$ 823.31 | . |
| 1869 W. Pershing Road | \$ 4,306.61 | . |
| 115 S. Pulaski Road | <u>\$ 1,646.12</u> | . |
| Total | \$21,879.21 | . |

3. The costs below are associated with emergency responses requested by CDOT for waste disposal.

\$13,705.62

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NEIGHBORHOODS
Works



| | |
|--------------------|--------------------|
| 3458 S. Lawndale | \$ 3,697.26 |
| 3124 S. Sacramento | \$ 903.74 |
| 3458 S. Lawndale | <u>\$ 1,064.50</u> |
| Total | \$ 5,665.50 |

4. The costs below are associated with emergency responses requested by Water Management for waste disposal.

| | |
|----------------------------------|--------------------|
| 2250 W. Eastwood | \$ 2,506.02 |
| 8422 S. Kedvale Ave. | \$ 9,713.89 |
| 3300 E. Cheltenham | \$ 8,054.20 |
| 1000 E. Ohio | \$ 1,683.91 |
| 1000 E. Ohio | \$ 2,117.03 |
| 3148 S. Sacramento | \$ 2,934.63 |
| Various Pumping Stations | \$ 3,914.77 |
| 68 th Pumping Station | \$ 2,897.93 |
| 1040 W. 95 th St. | <u>\$ 6,532.73</u> |
| Total | \$40,355.11 |

5. The costs below are associated with responses initiated by Environment for waste disposal.

| | |
|--------------------------------|--------------|
| Various Locations | \$ 4,507.10 |
| Various Locations | \$ 5,327.05 |
| 2835 W. Taylor | \$ 3,269.24 |
| 2136 S. Sawyer | \$ 1,194.35 |
| 8001 South Shore Drive. | \$ 401.50 |
| 9000 S. Green | \$ 104.00 |
| 2055 W. 23 rd St. | \$ 62.40 |
| 12200 S. Doty | \$ 539.30 |
| 2837 W. 5 th Ave. | \$ 2,697.82 |
| 2938 S. Wentworth | \$ 179.92 |
| 2110 W. Grand | \$ 156.00 |
| 2518 S. Christana | \$ 52.00 |
| 4650 W. Maypole | \$ 193.60 |
| 1507 N. Elston | \$ 1,174.91 |
| 5556 S. Central | \$ 293.00 |
| 1655 N. Kenton | \$ 364.28 |
| 1619 W. 37 th Place | \$ 124.80 |
| 1500 S. Wood | \$ 95.40 |
| HHW Collection @ NEIU | \$ 450.00 |
| 7513 S. Eggleston | \$ 179.92 |
| 307 N. Des Plaines | \$ 12,858.89 |
| TOTAL | \$ 34,255.48 |

March 27, 2008

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The grand total to be paid to Heritage is \$154,117.41. If you have any questions, please contact Michael Woods at 744-9131. Thank you in advance for your assistance.

cc: Bo Humphrey, Department of Procurement Services (Memo Only)
Michael Woods, Department of Environment
Kevin Schnoes, Department of Environment
Lynn Jackson-Terry, Department of Environment

SMM/Admin/MW