



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: February 2, 2011

To: Rosemarie S. Andolino
Commissioner
Chicago Department of Aviation

Attn: John Sisco
Managing Deputy Commissioner
Chicago Department of Aviation

From: 
Jamie L. Rhee
Chief Procurement Officer

Re: Emergency Contract
Snow Removal and Disposal Services

Specification:	94653	Contract Term:	Depends on Requirements
PO Number:	24188	Estimate	Not to exceed \$250,000.00

Pursuant to 65 ILCS 5/8-10-5 of the Municipal Purchasing Act and 2-92-644 of the Municipal Code of Chicago, I am authorizing you to make an Emergency Contract for Snow Removal and Disposal Services with Diamond Coring Company, Inc... Based upon information received from your office, I have determined that this procurement is necessary to meet a bona fide operating emergency.

You are hereby authorized to purchase the Snow Removal and Disposal Services in the amount not to exceed \$250,000. This authorization is limited so as not to exceed the \$250,000.00 limit established by statute.

JLR/jpb

cc: Richard Butler
Jonathan Leach
Aurelio Garcia
Habib Rehman
PO Scan and Emergency Scan
FileSpecification Number:





City of Chicago
Richard M. Daley, Mayor

Chicago Department of Aviation

Rosemarie S. Andolino
Commissioner

Chicago O'Hare International Airport
P.O. Box 66142
Chicago, Illinois 60666
(773) 686-2200
(773) 686-8333 (TTY)

O'Hare Modernization Program
P.O. Box 66142
10510 W. Zemke Road
Chicago, IL 60666
(773) 462-7300
(773) 462-8552 (Fax)

Chicago Midway International Airport
5700 South Cicero Avenue
Chicago, Illinois 60638
(773) 838-0600
(773) 838-0795 (TTY)

www.flychicago.com
www.OhareModernization.org



Memorandum

To: Jamie Rhee, Chief Procurement Office, City of Chicago

From: Rosemarie S. Andolino, Commissioner 

Date: February 1, 2011

RE: Emergency Contract for Snow Removal Services

The Chicago Department of Aviation is requesting that the Department of Procurement Services issue an Emergency Request for Quotation for Snow Removal Services for the Chicago Department of Aviation as directed by the Commissioner.

Due to the blizzard CDA may exhaust all term agreements and is in need of additional services to keep the airports operational and maintain a high level of safety.

Attached you will find the Emergency Request for Quotation along with a list of vendors that will receive said quotation.

Your immediate attention to this matter is appreciated.

Attachment – Emergency Request for Quotation



RECEIVED
2011 FEB -2 AM 9:44
CITY OF CHICAGO

Emergency Request for Quotation

CITY OF CHICAGO
DEPARTMENT OF PROCUREMENT SERVICES
121 North La Salle Street, City Hall, Bid and Bond Room 301
Phone: 312-744-9773
Fax: 312-744-5611

DIAMOND CORING CO. INC.

Specification Number:
Description:
Location:
Due Date and Time:

Emergency Snow Removal and Disposal Services
City of Chicago Department of Aviation Airports
Wednesday, February 2, 2011, 10:00 AM Chicago Time

INVITATION TO BIDDERS

The City of Chicago is requesting bids from all qualified firms to provide emergency services to assist the Chicago Department of Aviation (CDA) with emergency snow removal to clean Runway/Taxiway, Guidance Signs and all elevated, runway, and taxiway lighting.

Selected Contractors must accept emergency calls from the City of Chicago Department of Aviation (CDA) on a twenty-four (24) hour basis and must have proposed equipment and operators available and ready to commence snow removal operations by noon on February 2, 2011. (Shifts typically run 12 hours). No work is to commence until receipt of notice from the Commissioner or authorized representative of the CDA.

The Chicago Department of Aviation (CDA) Commissioner will determine and call out the equipment and services that are necessary for snow removal and disposal operations as required by specification(s).

Contractor must provide and maintain the insurance as specified in Exhibit A Contract Insurance Requirements.

All equipment and labor services will be paid for on a per hour basis. The hourly rate per piece of equipment must incorporate any/all peripheral costs including but not limited to the costs of transportation, fuel, fluids, maintenance/repair, supervision, labor, overhead, etc. required to provide the services.

It is the intent of the Chief Procurement Officer to award one or more emergency contracts to qualified bidders when in her opinion the best interests of the City would be served. Bidders are to provide a quote for one or more lines, and are not required to bid all lines. The City of Chicago reserves the right to cancel this emergency request for quotation at any time. No work is to begin until this agreement is awarded.

The maximum compensation per awarded emergency contract is not to exceed \$250,000.

TO RESPOND: Complete and sign the Emergency Request for Quotation (all pages), return to the City of Chicago, Department of Procurements Services, Bid and Bond Room. The completed Emergency Request for Quotation can be faxed or delivered to the Bid and Bond Room, City Hall, Room 301, 121 N. LaSalle Street, Chicago, IL, fax 312-744-5611. Please write or stamp your firm's name on all pages of your bid response.

Emergency Request for Quotation
 CITY OF CHICAGO
 DEPARTMENT OF PROCUREMENT SERVICES

Diamond Coring Co

Alp

Specification Number: 94653
Description: Emergency Snow Removal and Disposal Services
Location: City of Chicago Department of Aviation Airports
Due Date and Time: Wednesday, February 2, 2011, 10:00 AM Chicago Time

	Commodity Description	Unit of Measure	Price	# of Available Units of Equipment or Manpower
1.	Laborer	Hour	\$ 180-	30 EA
2.	Gradall with Operator	Hour	/	/
3.	2 - 4 Yard Bucket Loader with Operator	Hour	\$ 330-	2 EA.
4.	Emergency Snow and Ice Removal Services Tractor Trailer with 22 cubic yard Dump Body with Driver.	Hour	\$ 210-	1 EA.
5.	Emergency Snow and Ice Removal Services Skid-steer Loader with ¼ Yard Bucket with Operator.	Hour	\$ 276-	4 EA.
6.	Back Hoe with 1 - 2 Year Bucket and Operator	Hour	\$ 330-	1 EA.
7.	4 Wheel Drive Vehicle with Driver to transport laborers (Crew Size 5 Total)	Hour	\$ 200-	4 EA
8.	4 - 6 Yard Bucket Loader with Operator	Hour	/	/
9.	Emergency Snow and Ice Removal Services D6 or equivalent Dozer with Blade with Operator.	Hour	/	/
10.	6 - 8 Yard Bucket Laborer with Operator	Hour	/	/

Signed: [Signature]

Date: 2-2-11

By: ANTHONY CAPPELLO

Bidder's Legal Name: _____

DIAMOND CORING CO INC.

D/B/A (if applicable): _____

Bidders Federal Employer Identification Number:

36-3921272

Business Address: _____

11800 S EWING AVE
CHICAGO, IL 60617

Person to contact regarding bid: _____

ANTHONY CAPPELLO

Title: PRESIDENT

Phone: 773-447-5500 CELL

Fax: 773-978-5314

Email: TONY@DIAMONDCORING.COM

Diamond Coring Co

[Signature]