



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Barbara A. Lumpkin
Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)

<http://www.cityofchicago.org>

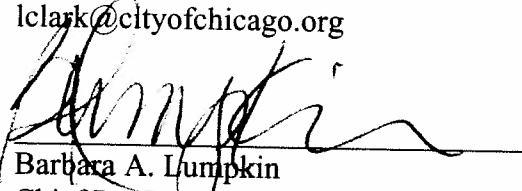
Date: December 3, 2006

To: Michael J. Picardi,
Commissioner

Department: Streets and Sanitation

Attn: Lisa M. Clark

Email: llclark@cityofchicago.org

From: 
Barbara A. Lumpkin
Chief Procurement Officer

Re: Emergency Tree Removal Services

Vendor Number: 1031882 A
PO Number: 13703

Amount: \$13,792.50
RX Number: 30385

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to contract for Emergency Tree Removal Services. Based upon information received from members of your staff, I have determined that this procurement is necessary to meet a bona fide emergency.

You are hereby authorized to procure Emergency Tree Removal Services with McGinty Brothers, Inc. for \$13,792.50 as requested in your letter dated October 26, 2006. Any amount in excess of the \$13,792.50 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.

BAL/ch

cc: Barbara A. Lumpkin
Douglas Yerkes
Lorel Blameuser
Claude Humphrey
Scan
File: (Specification Number: 51603)





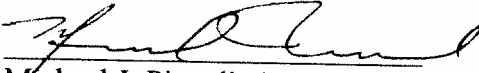
City of Chicago
Richard M. Daley, Mayor

Department of
Streets and Sanitation

Michael J. Picardi
Commissioner

Administrative Services
City Hall, Room 701
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-3997
(312) 744-3267 (FAX)
<http://www.cityofchicago.org>

MEMORANDUM

DATE: October 6, 2006
TO: Barbara A. Lumpkin
Chief Procurement Officer
ATTN: Lorel Blameuser
FROM: 
Michael J. Picardi, Commissioner
Department of Streets and Sanitation
SUBJECT: Request for Emergency Authorization
FMPS Requisition Numbers:
30383,30384,30385,30387,30388,30389,30396
Description: Emergency Tree Removal Services

06 OCT 11 11:26

The Department of Streets and Sanitation is requesting Emergency Contracts for Emergency Tree Removal Services for the Bureau of Forestry.

Due to the storm Monday October 2nd, the Department had to respond to thousands of emergency calls to remove fallen trees. We have one contract in place for this type of service, PO 1393 with Winkler's Landscaping. Due to the magnitude of the storm, Winkler's could not handle the removal on their own. Therefore, we needed to contract with other private companies to assist us in the emergency response.

We are asking for contacts with the following companies:

- SGS Disaster Services
- Nels Johnson Tree Experts
- McGinty Brothers, Inc
- Bartholomew Tree Service
- Brown Tree Service
- Glenwood Tree Experts
- Heneghan Wrecking Company

Please contact Lisa Clark at 744-4667 if you have any questions.

I certify that this emergency poses a clear and imminent danger, requiring immediate procurement of services, supplies or equipment to prevent or mitigate the loss or impairment of life, health, property, or essential public services and would not have been avoided by due care and diligence.

Thank you for your assistance

Lisa M. Clark
Assistant to the Commissioner





Over 50 Years of Quality Lawn & Tree Care
 3744 Cuba Rd. - Long Grove, IL 60047-7958
 (847) 438-5181 - Fax: (847) 438-1883
 www.McGintyBros.com - Email: info@McGintyBros.com

Invoice Date 10/09/2008
 Invoice No. 87353
 Due Date 10/19/2008
 Account No. 3741.0
 Amount Due \$13,792.50

INVOICE

CITY OF CHICAGO
 3200 S KEDZIE AVE,
 CHICAGO, IL 60623-5112

Service Address: CITY OF CHICAGO
 3200 S KEDZIE AVE
 CHICAGO, IL 60623-5112

PAYMENT METHOD: PLEASE CHARGE MY:

ACCT. # _____
 EXP. DATE _____
 SIGNATURE _____
 PO # _____ CHECK ENCLOSED

Please detach and return top portion along with your payment.

Service Date	Description	Invoice No.	Amount
10/08/2006	Tree Pruning, Removals, etc. CITY OF CHICAGO, 3200 S KEDZIE AVE Storm Damage Tree Removal	5735	
	3-man crew w/Chipper truck & Chipper @ \$270/crew hour. (8 hours)		\$2,160.00
	Tower truck usage @ \$70.00/hour. (8 hours)		560.00
	Grapple truck w/Operator @ \$135.00/hour. (8 hours)		1,080.00
	Travel time to & from our office @ \$40.00/man hour. (3.5 hours/4 man crew)		560.00
	Total for 10/04/2006		\$4,380.00
	3-man crew w/Chipper truck & Chipper @ \$270/crew hour. (8 hours)		\$2,160.00
	Tower truck usage @ \$70.00/hour. (8 hours)		560.00
	Grapple truck w/Operator @ \$135.00/hour. (9 hours)		1,215.00
	Travel time to & from our office @ \$40.00/man hour. (3.5 hours/4 man crew)		560.00
	Total for 10/05/2006		\$4,835.00
	3-man crew w/Chipper truck & Chipper @ \$270/crew hour. (8.5 hours)		\$2,295.00
	Tower truck usage @ \$70.00/hour. (8.5 hours)		595.00
	Grapple truck w/Operator @ \$135.00/hour. (8.5 hours)		1,147.50
	Travel time to & from our office @ \$40.00/man hour. (3.5 hours/4 man crew)		560.00
	Total for 10/08/2006		\$4,597.50
	Amount Due		13,792.50
			\$13,792.50

Please retain this portion for your records.

McGINTY BROS. provides the BEST Services in Lawn & Tree care.



- Lawn Care
- Tree Care
- Mulch Blowing/Delivery
- Hydroseeding
- Perle Seeding
- Wetlands

Contact us today for more information about these and other services. (see other sides)