



City of Chicago
Richard M. Daley, Mayor

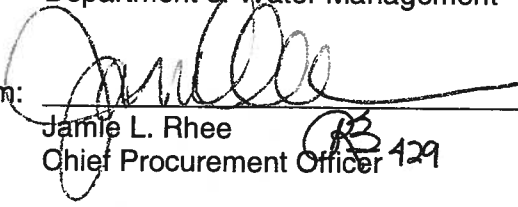
Department of
Procurement Services

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: APR 29 2011
To: Thomas H. Powers, P.E.
Commissioner
Department of Water Management

Attn: Felicia Rawlings
Contracts Review Specialist
Department of Water Management

From: 
Jamie L. Rhee
Chief Procurement Officer RB 429

Re: Notice of Award of Emergency Contract
Hauling of Sewer Debris (Special Waste)

Specification:	96153	RX Number:	58543
PO/Contract:	24616	Amount:	\$150,000

Pursuant to Section 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 Hauling of Sewer Debris (Special Waste) with Bracken Box, 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 Hauling of Sewer Debris (Special Waste) in the amount not to exceed \$150,000 as requested in your letter dated April 19, 2011. Any amount in excess of the \$150,000 will require additional authorization and will be limited so as not to exceed the \$250,000.00 limit established by the Chicago Municipal Code.

JLR/jpb

cc: Richard Butler
Gustavo Giraldo
James P. Bracewell Jr.
Robert Kelly
Toyla Rice
Julie Hernandez-Tomlin
Beverly Ingram
Barrett Murphy
Dariusz Panaszek
File Specification Number: 96153



**CITY OF CHICAGO
STANDARD PURCHASE ORDER**

Original (DPS)
Reprint

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

DATE OF AWARD	DEPARTMENT NUMBER	PURCHASE ORDER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
5/12/2011	88	24616	96153	52500037	A		1

DELIVER TO:

C04
3901 S ASHLAND
CHICAGO, ILLINOIS 60609
Chicago, IL

ORDERED FROM:

BRACKEN BOX INC
2300 W 167TH ST
MARKHAM, IL 60428

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

BUYER: 29014 JAMES BRACEWELL

PO DESCRIPTION: EMERGENCY HAULING OF SEWER DEBRIS (SPECIAL WASTE)

PO Line	Ship Line	COMMODITY INFORMATION							QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96871 HAULING OF SEWER DEBRIS (SPECIAL WASTE)							3,973	Ton	37.75	149,980.75
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST	
1	011	0314	0882025	0185	220185	0000	00000000	000000	00000	0000	149,980.75	
PO LINE and SHIPMENT LINE TOTAL:											149,980.75	

PURCHASE ORDER TOTAL: 149,980.75

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602. Mark all packages and papers with the purchase number. Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase. This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.

BRACKENBOX
■■■■ ROLL OFF SERVICE ■■■■
(708) 339-4100
2300 W. 167th Street
Markham, IL 60426
Fax (708) 331-4212

Date: April 14th, 2011
To: DPS Bid & Bond Room
Fax: (312) 744-5611
From: Carrie McClure

Pages Including Cover: 2

**Memo: Quote for an emergency contract for Hauling
of Sewer Debris (Special Waste).**

Thank you,



Carrie McClure

RECEIVED
2011 APR 14 PM 4:59
BID CITY OF CHICAGO

APR-14-2011(THU) 13:52 KLF TRUCKING
Rx Date/Time APR-14-2011(THU) 08:53
To: 917083314212 From: (3127429087)

(FAX)7083314212

P. 002/002

P. 002

04/14/11 08:45 AM Page 2 of 2

PROPOSAL PAGE

DESCRIPTION	UOM	PRICE
Hauling of Sewer Debris (Special Waste)	Ton	\$ 37.75

***Vendor will be responsible for sewer debris once pick-up from City of Chicago Transfer Station.**

RECEIVED
2011 APR 14 PM 4:59
CITY OF CHICAGO

BRACKENBOX

(708) 331-4200

April 20, 2011

Felicia Rawlings
City of Chicago
Department of Water Management
333 S State St, Room 410
Chicago, IL. 60604

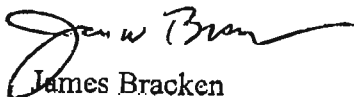
Re: Sewer Spoils
3901 South Ashland

Dear Felicia,

Per your request, this is to inform you that we will be transporting the sewer spoils from your 3901 South Ashland location to the Waste Management facility located at Countryside Landfill, Inc., 31725 N. Route 83, Grayslake, IL. 60030.

If there is any additional information you need, please feel free to contact me at 773-983-2463.

Sincerely,



James Bracken
Bracken Box



April 21, 2011

WASTE MANAGEMENT

1411 Opus Place, Suite 400
Downers Grove, Illinois 60515
(630) 724-8400
(630) 241-1597 Fax

City of Chicago

*
Felicia Rawlings

Department of Water Management

333 S State St, Room 410

Chicago, IL 60604

RE: Sewer spoils- 3901 South Ashland

Dear Ms. Rawlings,

At the request of Jim Brackenbox, this letter serves as notice that Waste Management of Illinois, Inc has agreed to accept the City of Chicago sewer spoils located at 3901 South Ashland Chicago, IL. The acceptance is conditional, based upon review of the analysis of the waste stream , must pass paint filter test, as well as meet any other conditions as set forth by the disposal facility, Countryside Landfill located in Grayslake, IL. Once approved under WM's guidelines, Countryside Landfill will accept two loads per day of sewer spoils from your location.

If there are any additional questions or concerns, please feel free to contact me at 630-981-4628.

Thank you,

A handwritten signature in black ink that reads "Holly Nie". The signature is written in a cursive, flowing style.

Holly Nie

IL/IN Industrial Sales Manager