

Contract Summary Sheet

Contract (PO) Number: E011425

Specification Number: E968020014

Name of Contractor: GENERAL WRECKING CO

City Department: Dept of Buildings

Title of Contract: DEMOLITION

Term of Contract Not Applicable

Dollar Amount of Contract (or maximum compensation if a Term Agreement):

\$27,500.00

Brief Description of Work: DEMOLITION

Vendor Number: 321459

Submission Date:

MAR 14 2003

**CITY OF CHICAGO
DEPARTMENT OF PURCHASES**

ROOM 403, CITY HALL
121 N. LASALLE STREET
CHICAGO, IL 60602
TEL. 744-4900

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

DATE OF AWARD	PURCHASE NO.	SPEC. NO.	VENDOR NO.	DELIVERY DATE	PAGE
	PN 67 E011425	E968020014	321459 A		1

DELIVER TO:

DEPARTMENT OF BUILDINGS
CITY HALL- ROOM 501
121 NORTH LASALLE STREET
CHICAGO ILLINOIS 60602

ORDERED FROM:

GENERAL WRECKING CO
P.O. BOX 802380

CHICAGO, IL

606802380

**DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY**

PURCHASING DEPARTMENT

CONTRACT ADMINISTRATOR	CONFIRMING ORDER	DISCOUNT TERMS FOR PROMPT PAYMENT
13 RICK RZESZUTKO 312-744-7433	NO	

REQUISITION NUMBER(S) RX 67 BDO20183

DEMOLITION

THIS IS AN EMERGENCY CONTRACT ISSUED PURSUANT TO AUTHORITY OF SECTION 8-10-5 OF THE MUNICIPAL PURCHASING ACT. THIS CONTRACT IS NULL AND VOID IF THE TOTAL DOLLAR VALUE IS IN EXCESS OF \$40,000.00.

ALL IN ACCORDANCE WITH CITY CODES AND SPECIFICATIONS, ALL INSURANCE MUST BE FILED BEFORE STARTING WORK. IF THIS TRANSACTION IS FOR A TOTAL AMOUNT EQUAL TO OR GREATER THAN \$25,000, A PERFORMANCE BOND IN THE FULL AMOUNT OF THE CONTRACT IS REQUIRED.

COMMODITY INFORMATION

COMMODITY	CATALOG #	QUANTITY	UNIT	UNIT COST	TOTAL COST
001 9683200000 1423 N. BOSWORTH PARTIAL DEMOLITION - ROOF OF A 2 STORY BRICK BUILDING TO BE REMOVED		1	JOB	27,500.000	27,500.00
TOTAL					27,500.00

ACCOUNTING INFORMATION

BFYR	FUND	DEPT	ORGN	APPR	ACTV	OBJECT	RPTG	JOB/PROJ	TOTAL COST
01	01	415	67	2005	7023	0528		41011141	27,500.00
TOTAL									27,500.00

I HEREBY CERTIFY THAT THIS PURCHASE IS IN AGREEMENT WITH THE REQUISITION ON FILE AUTHORIZING THE EXPENDITURE AND IS PROPERLY APPROVED.
PURCHASING AGENT *[Signature]* DATE 8-12-02

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ORDER IS FULLY COVERED BY AN ENCUMBERED BALANCE IN THE BUDGETARY ACCOUNT DESIGNATED ABOVE.
COMPTROLLER *[Signature]* DATE 8-22-02

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.

Mark all packages and papers with the purchase number.

Any deliveries containing overshipments will be rejected 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 of Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.

UNTITLED-002