



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Barbara A. Lumpkin
Chief Procurement Officer

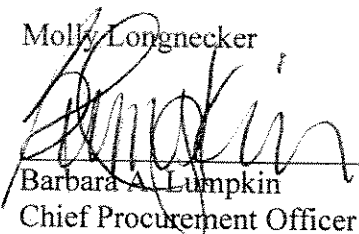
City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)

<http://www.cityofchicago.org>

Date: January 11, 2006

To: Brian Murphy, Commissioner
Department of Water Management

Attn: Molly Longnecker

From: 
Barbara A. Lumpkin
Chief Procurement Officer

Re: Emergency Purchase Order Authorization for
Chicago Standard Hydrant Parts

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Emergency Purchase from the East Jordan Iron Works, Inc. 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 Chicago Standard Hydrant Parts in the amount of \$217,900 as requested in your letter dated January 3, 2006. Any amount in excess of the \$217,900 approved here will be subject to additional authorization and will be limited so as not to exceed the \$250,000 limit established by statute.

cc: Lourdes Nur
Aileen Velazquez
Brandie Knazze
Lorel Blameuser
Molly Longnecker – Water Mgt.
File/Scan – Spec # 42658





City of Chicago
 Richard M. Daley, Mayor
 Department of Water Management
 Brian S. Murphy
 Commissioner
 Bureau of Administrative Support
 Julie Hernandez-Tomlin
 Deputy Commissioner
 DePaul Center, Suite 410
 333 South State Street
 Chicago, Illinois 60604
 (312) 747-7089
 (312) 747-7889 (FAX)
<http://www.cityofchicago.org/watermanagement>

MEMORANDUM

Date: 1/03/06
To: Barbara Lumpkin
 Chief Procurement Officer
 Department of Procurement Services
From: Brian S. Murphy JHT
 Brian S. Murphy
 Commissioner
 Department of Water Management
Subject: Request for Emergency Authorization (Rx 24704)

06 JAN -5 AM 11:03

Presently the Department of Water Management has made an award recommendation for a new contract for fire hydrants and hydrant parts, however because of the urgency and the potential of imminent danger to property and lives due to a fire we are requesting an emergency purchase of fire hydrant parts until a new contract is awarded. Req.# 21980 was placed for a large contract and has been in Compliance since October. Accordingly, the Department of Water Management is requesting emergency authorization for this purchase in the amount of \$217,900.00.

Attached please find one quotation. Three quotes were requested but C & M Pipe and Supply Co., Inc. and Ziebell Water Service Products, Inc. would not submit a quote since the manufacturer was quoting on this directly. We are recommending East Jordan Iron Works, Inc. as they are the manufacturer of these goods.

I certify that this emergency poses a clear and imminent danger, requiring immediate procurement 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. If you have any questions, please call Molly Longanecker at 747- 1684.

BM: JHT: df





EAST JORDAN IRON WORKS, INC.

Quotation

R O T D

City of Chicago Water Dept
 DePaul Center Suite 410
 333 South State St
 Chicago, IL
 60604

B R A C K

Chicago Area Yard
 EAST JORDAN IRON WORKS, INC.
 310 GARNET DRIVE
 NEW LENOX, IL
 60451
 Telephone: 800-344-3549

1/09/06 Bid ID: 5064032 NOVEMBER EMERGENCY HYD PARTS BID Page 1

Quantity	Item	Product Description	Unit Price
250	EA	EJIW NH6A DRIP SHUT OFF	105.00
500	EA	EJIW NH12 STEM NUT 3/8-16	60.50
500	EA	EJIW NH11 OPER STEM SCR	40.50
250	EA	EJIW NH3 VLV SEAT	88.00
3600	EA	EJIW NH5 CAP/NH17 HOOK	26.00
200	EA	EJIW NH9L PUMP NOZ	46.00
1000	EA	BLT HX 3/8-16X2.75 SS	.60
500	EA	EJIW NH10 VLV WSHR	16.00
500	EA	EJIW NH8 STUFFING BOXNUT	15.50

QUOTATION Subject to Terms and Conditions. Price at Time of Delivery. Material Takeoff Quantities Not Guaranteed.



EAST JORDAN IRON WORKS, INC.

Quotation

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City of Chicago Water Dept
DePaul Center Suite 410
333 South State St
Chicago, IL

60604

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Chicago Area Yard
EAST JORDAN IRON WORKS, INC.
310 GARNET DRIVE
NEW LENOX, IL
60451
Telephone: 800-344-3549

1/09/06 Bid ID: 5064032 NOVEMBER EMERGENCY HYD PARTS BID Page 2

Quantity	COM	Product / Description	Unit Price
		Subtotal:	\$217,900.00
		Tax:	\$.00
		Bid Total:	\$217,900.00

EJW 1/9/06
Robert Schiefel
OFFICE MGR

QUOTATION Subject to Terms and Conditions Price at Market Delivery Material Taken Quantities Not Guaranteed