



City of Chicago  
Richard M. Daley, Mayor

Department of  
Procurement Services

David E. Malone  
Chief Procurement Officer

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

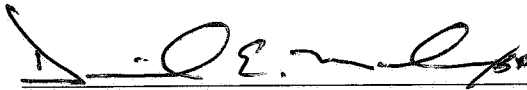
<http://www.cityofchicago.org>

## MEMORANDUM

Date: December 23, 2003

To: Richard A. Rice, Commissioner  
Department of Water Management

Attn: Doug Wedel

From:   
David E. Malone  
Chief Procurement Officer

Re: Emergency Request Aluminum Sulfate

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Pursuant to Section 5/8-10-5 of the Municipal Purchasing Act, I am authorizing you to make an Emergency purchase from C & S Chemical 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 Aluminum Sulfate in the amount of \$25,956.00 as requested in your letter of December 12, 2003. Any amount in excess of the \$25,956.00 approved here shall be subject to additional authorization and shall be limited so as not to exceed the \$40,000 limit established by statute.

cc:S. Geocaris





## MEMORANDUM

City of Chicago  
Richard M. Daley, Mayor

Department of Water Management

Richard A. Rice  
Commissioner


Bureau of Administrative Support

Thelma Hernandez-Tomlin  
Deputy Commissioner

Wardline Water Purification Plant  
300 East Ohio Street  
Chicago, Illinois 60611  
(312) 744-7641  
(312) 744-5941 (FAX)

[www.cityofchicago.org/watermanagement](http://www.cityofchicago.org/watermanagement)

TO: David E. Malone  
Chief Procurement Officer

FROM:   
Richard A Rice  
Commissioner

SUBJECT: Operational Emergency Contract  
Aluminum Sulfate Liquid (1)

DATE: December 12, 2003

The Department of Water Management is requesting an Operational Emergency Contract in the amount of \$25,956.00 for Aluminum Sulfate liquid. This product is used for the treatment of drinking water and will be used at both plants. The Department of Water Management and the Department of Procurement Services are currently working on a new contract.

Therefore, your approval of this requirement will be greatly appreciated. C&S Chemical Inc. is the vendor that will provide this product.



# Invoice

Invoice Number:

53822

Invoice Date:

Oct 27, 2003

Page:

1

C&S Chemicals, Incorporated  
 4180 Providence Road  
 Building 300, Suite 310  
 Marietta, GA 30062

**Sold To:**

Jardine Water Purification Plant  
 Attn: V. Lynch Rm.116/Level+25  
 1000 E. Ohio Street  
 Chicago, IL 60611

**Ship to:**

Chicago Jardine Plant  
 1000 E. Ohio St.  
 Chicago, IL 60611

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
C-005	4150-617-627-03	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Company Truck	10/27/03	11/26/03

Qty, Dry Tons	Description	Unit Price	Extension
<del>126.04</del> 126	(See Attached) Liquid Aluminum Sulfate (17%) Chicago/Jardine Plant Loads # 617-627	103.00	<del>12,982.12</del> 12,978.00
<p><b>OK TO PROCESS</b></p> <p>1 DEC 03 2003</p> <p>NAME <i>V. Lynch</i></p> <p>PLEASE REMIT PAYMENTS TO:                      C &amp; S CHEMICALS, INC.                      P.O. BOX 1306                      BEDFORD PARK, IL 60499-1306</p> <p><i>LOADS # 617-# 627</i></p>			

Check No:

Subtotal	<del>12,982.12</del>
Sales Tax	12,978.00
Total Invoice Amount	<del>12,982.12</del>
Payment Received	0.00
<b>TOTAL</b>	<del>12,982.12</del> <u>\$ 12,978.00</u>

# Invoice

Invoice Number:

53836

Invoice Date:

Nov 3, 2003

Page:

1

C&S Chemicals, Incorporated  
4180 Providence Road  
Building 300, Suite 310  
Marietta, GA 30062

**Sold To:**

Jardine Water Purification Plant  
Attn: V. Lynch Rm.116/Level+25  
1000 E. Ohio Street  
Chicago, IL 60611

**Ship to:**

Chicago Jardine Plant  
1000 E. Ohio St.  
Chicago, IL 60611

Customer ID	Customer PO	Payment Terms	
C-005	4150-628-638-03	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Company Truck	11/3/03	12/3/03
Qty, Dry Tons	Description	Unit Price	Extension
126.00	(See Attached) Liquid Aluminum Sulfate (17%) Chicago/Jardine Plant Loads # 628-638	103.00	12,978.00
<p><b>OK TO PROCESS</b> 1 DEC 03 2003 NAME <u>V. Lynch</u></p> <p>PLEASE REMIT PAYMENTS TO: C &amp; S CHEMICALS, INC. P.O. BOX 1306 BEDFORD PARK, IL 60499-1306</p> <p><i>LOADS #628-#638</i></p>			

Subtotal	12,978.00
Sales Tax	
Total Invoice Amount	12,978.00
Payment Received	0.00
<b>TOTAL</b>	<b>12,978.00</b>

Check No: