MEMORANDUM

Date:        April 4, 2005

To:          Alfred Sanchez, Commissioner
             Department of Streets and Sanitation

Attn:        Lisa Miller

From:        Mary A. Dempsey
             Interim Chief Procurement Officer

Re:          Emergency Purchase Order Authorization

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Emergency purchase from Evergreen Supply. 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 150, 250, 310 and 400Watt H.P.S.L. in the amount of $162,000.00 as requested in your letter of March 30, 2005. Any amount in excess of the $162,000.00 approved here shall be subject to additional authorization and shall be limited so as not to exceed the $250,000 limit established by statute.

cc: S. Geocaris
    C. Humphrey
MEMORANDUM

DATE: March 30, 2005

TO: Mary A. Dempsey
    Interim Chief Procurement Officer

ATTN: Steve Geocaris, Managing Deputy

FROM: Alfred Sanchez
    Commissioner
    Department of Streets and Sanitation

SUBJECT: Request for Emergency Authorization

The Department of Streets and Sanitation requires 150,310,250 and 400 watt lamps. These lamps are necessary in order for the Bureau of Electricity to process 311 requests. There are new contracts that are currently going through the signature process but this need is now a public safety issue and we can not wait any longer to order lamps. Accordingly, Streets and Sanitation is requesting emergency authorization for this purchase in the amount of $162,000.00

Attached please find 4 price quotations. We are recommending Evergreen Supply due to the fact that they supplied the lowest quotation.

Please contact Lisa Miller 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. Miller
Assistant to the Commissioner

cc: Anne Kent
    John Nomikos
    Bart Vittori
    Frank Lindbloom
    Lisa Miller
    Claude Humphrey
    Thomas Crothers
Emergency PO Request for Lamps

The Department of Streets and Sanitation, through its Bureau of electricity, is requesting an emergency PO in the amount of $162,000 to purchase 150,250,310 and 400 watt lamps.

DPS put a bid out on the street for us to purchase lamps and which opened on 10-18-04. The PO’s still have not been awarded. They are going through the signature process but we can no longer wait for them to be released. The Bureau is now completely out of lamps. We have to fulfill the 311 requests that come through. Due to the fact that these lamps light our streets, it is a public safety issue. This emergency PO will allow us to buy lamps to cover our most current needs until the PO’s are awarded.

We appreciate your consideration in this matter.
March 30, 2005

Richard Cairns  
Bureau of Electricity  
2451 S. Ashland Avenue  
Chicago, IL 60608  

RE: HPS LAMPS  

Dear Mr. Cairns,  

Enclosed please find the quotation to furnish High Pressure Lamps for the City of Chicago, Bureau of Electricity:

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>DESCRIPTION</th>
<th>COST</th>
<th>EXTENSION</th>
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<tbody>
<tr>
<td>3000</td>
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<td>11.24 EA</td>
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<td>LU150/55/ECO/NC</td>
<td>8.70 EA</td>
<td>26,100.00</td>
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**TOTAL** 162,000.00

Immediate delivery. Thank you for the opportunity.

Sincerely,

Colleen Kramer  
Vice President
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<thead>
<tr>
<th>LN</th>
<th>QTY</th>
<th>MFR</th>
<th>CATALOG</th>
<th>DESCRIPTION</th>
<th>PRICE PER</th>
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<tbody>
<tr>
<td>01</td>
<td>3000</td>
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<td>LU400/PLUS/ECO</td>
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<td>7500</td>
<td>SYL</td>
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<td>03</td>
<td>2000</td>
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<td>04</td>
<td>3000</td>
<td>SYL</td>
<td>LU150/55/PLUS/ECO</td>
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<td></td>
<td>TOTAL</td>
<td></td>
<td>164,375.00</td>
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*PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS STATED IN OUR WRITTEN ACKNOWLEDGEMENT OF ORDER. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.

CUSTOMER COPY
**PRODUCTION DYNAMICS OF CHICAGO INC.**  
9551 S. COTTAGE GROVE    CHICAGO, IL 60628  
773/375-2800    FAX 773/375-2810

**QUOTE BY:** KENNETH ELSTON  
**DATE:** 3/16/2005  
**ATTN:** RICHARD CAIRNS

<table>
<thead>
<tr>
<th>CATALOG #</th>
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<th>QTY</th>
<th>COST</th>
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<td>LU400 Plus, HPS Lamp, 400w</td>
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Thanks for the opportunity to quote,

Ken Elston

TOTAL $235,100.00