



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Mary A. Dempsey
Interim Chief Procurement Officer

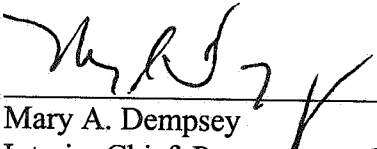
City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)
<http://www.cityofchicago.org>

MEMORANDUM

Date: April 21, 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 Illinois Mining Corp. 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 Sand in the amount of \$8,300.00 as requested in your letter of April 21, 2005. Any amount in excess of the \$8,30000.00 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
B. Humphrey





MEMORANDUM

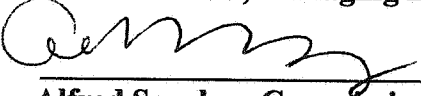
05 APR 21 AM 9:12

City of Chicago
Richard M. Daley, Mayor

Department of
Streets and Sanitation

Al Sanchez
Commissioner

Administrative Services
City Hall, Room 701
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-3997
(312) 744-3267 (FAX)
<http://www.cityofchicago.org>

Date: 04/20/2005
To: **Mary A. Dempsey**
Interim Chief Procurement Officer
Department of Procurement Services
Attention: **Steve Geocarlis, Managing Deputy**
From: 
Alfred Sanchez, Commissioner
Department of Streets and Sanitation
Subject: **Emergency Approval Request**
Vendor: Illinois Mining Corporation
Description: Mason Sand
Amount: \$ 8,300.00
FMPS REQ: 20557

The Department of Streets and Sanitation respectfully request six hundred tons of Mason Sand with delivery to various locations within the City of Chicago. This emergency will prevent citations from the Environmental Protection Agency for unsecured sand banks around the calcium chloride tanks, to prevent ground seepage, located near the salt piles and replenish all operational spreading locations for emergency oil spills caused by automobile accidents.

Since the annual City of Chicago contract is out for rebid, this will also allow the department to provide the necessary emergency services until the new contract bid is in place.

We are requesting emergency approval for \$8,300.00.

Your immediate attention in this request is greatly appreciated.

If you have questions or need additional information please contact Valleta Smith at 312/ 744-2881.

cc: Anne Kent
Claude Humphrey
Lorel Blameuser
Steve Swanson
Lisa Miller
File



BUILDING CHICAGO TOGETHER






City of Chicago
Richard M. Daley, Mayor

Department of
Streets and Sanitation

Al Sanchez
Commissioner

Administrative Services
City Hall, Room 701
121 North LaSalle Street
Chicago, Illinois 60602
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<http://www.cityofchicago.org>

MEMORANDUM

Date: 04/20/2005
To: Mary A. Dempsey
Interim Chief Procurement Officer
Department of Procurement Services
From: 
Alfred Sanchez, Commissioner
Department of Streets and Sanitation
Subject: Request for Emergency Authorization

The Department of Streets and Sanitation requires Mason Sand. The Mason Sand is necessary for the enclosure of the calcium chloride tanks preventing seepage of any chemicals near the salt pile locations which could cause citations from the EPA and replenish various locations within the City of Chicago for emergency spreading to oil spillage caused by automobile accidents. Accordingly, the Department of Streets and Sanitation is requesting authorization for this purchase in the amount of \$8,300.00.

Attached please find three (3) price quotations. We are recommending Illinois Mining Corporation since they had the lowest price quotation.

Please contact Valleta Smith at 312/ 744-2881 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

Valleta H. Smith, Contract Review Specialist



**CITY OF CHICAGO
 PURCHASE REQUISITION**

Copy (Department)

DELIVER TO: 081-4300 1ST DIST 4200 N. NARRAGANSETT AVE. Chicago, IL 60634	REQUISITION: 20557 PAGE: 1 DEPARTMENT: 81 - DEPT OF STREETS & SANITATION PREPARER: Valleta H Smith NEEDED: 4/20/2005 APPROVED: 4/20/2005
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REQUISITION DESCRIPTION
 Emergency Request for Mason Sand
 SPECIFICATION NUMBER: 35662

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	75077 Mason Sand Delivery to 900 E. 103rd Street	100.00	Ton	15.45	1,545.00						
SUGGESTED VENDOR:		REQUESTED BY: Valleta H Smith									
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	005	0300	0814300	0340	220340	0000	00000000	000000	00000	0000	1,545.00
LINE TOTAL:											1,545.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
2	75077 Mason Sand Delivery to 1637 W. Pershing Road	100.00	Ton	13.95	1,395.00						
SUGGESTED VENDOR:		REQUESTED BY: Valleta H Smith									
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	005	0300	0814300	0340	220340	0000	00000000	000000	00000	0000	1,395.00
LINE TOTAL:											1,395.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
3	75077 Mason Sand Delivery to 2300 W. 52nd Street	100.00	Ton	14.25	1,425.00						
SUGGESTED VENDOR:		REQUESTED BY: Valleta H Smith									
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	005	0300	0814300	0340	220340	0000	00000000	000000	00000	0000	1,425.00
LINE TOTAL:											1,425.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
4	75077 Mason Sand Delivery to 4243 N. Neenah	100.00	Ton	12.75	1,275.00						
SUGGESTED VENDOR:		REQUESTED BY: Valleta H Smith									
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	005	0300	0814300	0340	220340	0000	00000000	000000	00000	0000	1,275.00
LINE TOTAL:											1,275.00

Where a commodity is for a particular or unique use other than standard quality, grades, color, size or other characteristics, give details of how it will be and for what purpose.
 Requisitions prepared incorrectly will be returned to the using department.

**CITY OF CHICAGO
 PURCHASE REQUISITION**

Copy (Department)

DELIVER TO: 081-4300 1ST DIST 4200 N. NARRAGANSETT AVE. Chicago, IL 60634	REQUISITION: 20557 PAGE: 2 DEPARTMENT: 81 - DEPT OF STREETS & SANITATION PREPARER: Valleta H Smith NEEDED: 4/20/2005 APPROVED: 4/20/2005
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REQUISITION DESCRIPTION
 Emergency Request for Mason Sand
 SPECIFICATION NUMBER: 35662

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
5	75077 Mason Sand Delivery to 2605 W. Grand	100.00	Ton	12.75	1,275.00						
SUGGESTED VENDOR:		REQUESTED BY: Valleta H Smith									
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	005	0300	0814300	0340	220340	0000	00000000	000000	00000	0000	1,275.00
LINE TOTAL:											1,275.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
6	75077 Mason Sand Delivery to 4619 W. Homer	100.00	Ton	12.95	1,295.00						
SUGGESTED VENDOR:		REQUESTED BY: Valleta H Smith									
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	005	0300	0814300	0340	220340	0000	00000000	000000	00000	0000	1,295.00
LINE TOTAL:											1,295.00

REQUISITION TOTAL: 8,210.00

Where a commodity is for a particular or unique use other than standard quality, grades, color, size or other characteristics, give details of how it will be and for what purpose.
 Requisitions prepared incorrectly will be returned to the using department.

pr 06 05 04:01p



Illinois Mining Corp.

41 Walter Court

Lake In The Hills, Illinois 60156

(847) 854-1555
Fax (847) 854-1564

4/6/2005

PRICE QUOTATION

To: City Of Chicago, Department of Streets and Sanitation.
Attn: Kirby Brown
Fax# 312-745-1274

Job Name: Various locations for Sand delivery.
Location: Chicago, IL
Quote #

Materials, per ton- Delivered

Tax EXEMPT- CITY OF CHICAGO

- 1) 900 E. 103rd St
- 2) 1637 W. Pershing
- 3) 2900 W. 52nd St
- 4) 4243 N. Neenah
- 5) 2605 W. Grand Ave
- 6) 4619 W. Homer

- #2 Torp Sand = \$12.95-Mason Sand = \$15.45
- #2 Torp Sand = \$11.85-Mason Sand = \$13.95
- #2 Torp Sand = \$12.25-Mason Sand = \$14.25
- #2 Torp Sand = \$10.90-Mason Sand = \$12.75
- #2 Torp Sand = \$11.60-Mason Sand = \$13.65
- #2 Torp Sand = \$10.95-Mason Sand = \$12.95

1545 -
1395 -
1425 -
1275 -
1365 -
1295 -

"ALL MATERIAL PRICING QUOTED ON AVAILABILITY SUBJECT TO CHANGE"

If you have any questions or concerns regarding specifications for these or any materials please contact me anytime.

Respectively,

Mark A Franklin III (Cell #708-514-8936)
Sales / Customer Service
Illinois Mining Corporation

Total \$ 8,300 -

GREAT AMERICAN SAND CO, INC.

P.O. Box 129
Clifton, Illinois 60927
(815) 694-2657

Department of Streets and Sanitation
Bureau of Street Operations
Attn: Kitty Brown
900 East 103rd Street
Chicago, IL 60628
(312)-745-1234
(312)-745-1274 (Fax)

PRICE QUOTATION

Location	Price per ton Delivered
900 East 103rd Street 100 Tons Mason Sand	\$12.50
1637 West Pershing Road 100 Tons Mason Sand	\$13.60
2300 West 52nd Street 100 Tons Mason Sand	\$13.80
4243 North Neenah 100 Tons Mason Sand	\$15.40
2605 West Grand 100 Tons Mason Sand	\$14.25
4619 West Homer 100 Tons Mason Sand	\$15.30

1250 —
1360 —
1380 —
1540 —
1425 —
1530 —

Contact: Hanley Guy

Thank You

Total \$ 8,485. —

**DEPARTMENT OF STREETS AND SANITATION
BUREAU OF STREET OPERATIONS**

**KITTY BROWN
312-745-1234
312-745-1274(FAX)
900 EAST 103RD STREET
CHICAGO, IL 60628**

**PLEASE PROVIDE A PRICE QUOTE FOR MASON SAND @ 6 LOCATIONS
100 TONS EACH LOCATION**

900 EAST 103 RD STREET	\$ 25 $\frac{65}{100}$ per ton	2565-
1637 WEST PERSHING RD	25 $\frac{65}{100}$ per ton	2565-
2300 WEST 52 ND STREET	24 $\frac{65}{100}$ per ton	2465-
4243 NORTH NEENAH	24 $\frac{65}{100}$ per ton	2465-
2605 WEST GRAND	24 $\frac{65}{100}$ per ton	2465-
4619 WEST HOMER	25 $\frac{65}{100}$ per ton	2565-

**VENDOR:
KIRSCHHOFFER
TRUCK SERVICE**

**THANK YOU,
KITTY BROWN**

Total \$ 15,090.-