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 $8,300.00 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

Date: 04/20/2005

To: Mary A. Dempsey
Interim Chief Procurement Officer
Department of Procurement Services

Attention: Steve Geocaris, 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
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

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

REQUISITION DESCRIPTION
Emergency Request for Mason Sand
SPECIFICATION NUMBER: 35682

COMMODITY INFORMATION

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<td>12.75</td>
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SUGGESTED VENDOR:
REQUESTED BY: Valleta H Smith

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

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

REQUISITION DESCRIPTION
Emergency Request for Mason Sand
SPECIFICATION NUMBER: 35662

COMMODITY INFORMATION

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Mason Sand Delivery to 2605 W. Grand

SUGGESTED VENDOR:

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<th>FUND</th>
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REQUESTED BY: Valleta H Smith

LINE TOTAL: 1,275.00

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Mason Sand Delivery to 4619 W. Homer

SUGGESTED VENDOR:

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REQUESTED BY: Valleta H Smith

LINE TOTAL: 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.
4/6/2005

PRICE QUOTATION

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

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

<table>
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<th>Materials, per ton - Delivered</th>
<th>Tax EXEMPT, CITY OF CHICAGO</th>
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<td>1) 900 E. 103rd St</td>
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<td>2) 1637 W. Pershing</td>
<td>Mason Sand =$14.25</td>
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<tr>
<td>3) 2300 W. 52nd St</td>
<td>#2 Torp Sand =$12.25</td>
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<td>4) 4243 N. Neenah</td>
<td>Mason Sand =$13.75</td>
</tr>
<tr>
<td>5) 2605 W. Grand Ave</td>
<td>#2 Torp Sand =$11.60</td>
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<tr>
<td>6) 4619 W. Homer</td>
<td>Mason Sand =$13.65</td>
</tr>
</tbody>
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"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.

Respectfully,

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) 694-2967

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)

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**PRICE QUOTATION**

<table>
<thead>
<tr>
<th>Location</th>
<th>Price per ton Delivered</th>
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<td>2605 West Grand</td>
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Contact: Hanley Guy

Thank You

Total $8,483
**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

<table>
<thead>
<tr>
<th>Location</th>
<th>Price</th>
<th>Amount</th>
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<tbody>
<tr>
<td>900 EAST 103RD STREET</td>
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<td>1637 WEST PERSHING RD</td>
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<td>2300 WEST 52ND STREET</td>
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<td>4243 NORTH NEENAH</td>
<td>$24</td>
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<td>2605 WEST GRAND</td>
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<td>4619 WEST HOMER</td>
<td>$25</td>
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**TOTAL**: $15,090

**VENDOR**: KIRSCHHOFF TRUCK SERVICE

**THANK YOU**,

**KITTY BROWN**