MEMORANDUM

Date: March 16, 2005

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

Attn: Julie Hernandez

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 Brick. 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 Portland Cement in the amount of $19,046.80 as requested in your letter of March 15, 2005. Any amount in excess of the $19,046.80 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

TO: Ms. Mary Dempsey
    Interim Chief Procurement Officer
    Department of Procurement

FROM: Richard A. Rice
      Commissioner
      Department of Water Management

RE: Operational Emergency

DATE: March 15, 2005

The Department of Water Management is requesting an emergency in the amount of $19,046.80 for the purchase of cement. The quantity we are requesting for masonry cement (1501224067) in 680 bags. The quantity we are requesting for portland cement (1501224067) is 2312 bags. The requisition number for this emergency is 1988. The cement is used at our various construction sites. It is an essential commodity in our operations. A contract to procure the cement is pending within the Department of Procurement Services.

Illinois Brick is the selected vendor.
March 1, 2005

City of Chicago
Mrs. Gee Gee Brooms
Department of Purchases, Contracts and Supplies
Fax 312-747-7078

Re: Packaged Cements/Emergency Request Contract

Dear Mrs. Brooms

Illinois Brick is pleased to fulfill the city of Chicago's packaged cement requirements on an emergency request contract. Pricing will be as follows:

<table>
<thead>
<tr>
<th>Our Part Number</th>
<th>Packaged Cements</th>
<th>U/M</th>
<th>Pricing</th>
</tr>
</thead>
<tbody>
<tr>
<td>145001985</td>
<td>Essroc Portland 194#</td>
<td>Bag</td>
<td>$6.65</td>
</tr>
<tr>
<td>14500157</td>
<td>Mason Brixment Type 'N'</td>
<td>Bag</td>
<td>$5.40</td>
</tr>
<tr>
<td>145006693</td>
<td>Essroc Type 3 Portland</td>
<td>Bag</td>
<td>$7.50</td>
</tr>
<tr>
<td>145001564</td>
<td>Lumnite Cement</td>
<td>Bag</td>
<td>$26.00</td>
</tr>
</tbody>
</table>

I'm requesting full truckload deliveries for Mason Type 'N' @ 750 bags per load, Portland Cements @ 560 bags per load. Lumnite can be delivered in increments of 40 bags with a minimum delivery of 80 bags.

We appreciate your business and look forward to servicing you needs.

Thank You,

Jerry Vinci
Vice-President