MEMORANDUM

Date: November 28, 2005

To: Cheri Heramb, Acting Commissioner
    Department of Transportation

Attn: Gilberto Quinones

From: Barbara A. Lumpkin
      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 Aztec Material Service Corporation. 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 ‘Concrete’ in the amount of $250,000.00 as requested in your letter of November 11, 2005. Any amount in excess of the $250,000.00 approved here will be subject to additional authorization and will be limited so as not to exceed the $250,000.00 limit established by statute.

cc: Barbara A. Lumpkin
    Lourdes Nur
    Aileen Velazquez
    Lorel Blameuser
    Claude Humphrey
    File
    Scan Copy
November 11, 2005

To: Barbara A. Lumpkin  
Chief Procurement Officer  
Department of Procurement Services  
121 North LaSalle Street – Room 403  
Chicago, Illinois 60602

RE: Request for Emergency Authorization of Purchase of Concrete  
REQ No.: 24405

Dear Ms. Lumpkin:

The Department of Transportation (CDOT), Division of In-House Construction (Streets) requires an emergency purchase of concrete. These goods/services are necessary for the completion of various CDOT projects. Speedy Ready Mix, the vendor for concrete for the south area has been found in default. Speedy Ready Mix's failure to deliver concrete has negatively impacted the production output of the Department of Transportation and has forced the department to incur significant additional expenses as a result. Accordingly, CDOT is requesting an emergency purchase order not to exceed $250,000.

There have been numerous occasions where CDOT has been forced to use Aztec Materials to provide concrete because this company meets CDOT specifications, delivery requirements, and can immediately service the CDOT crews. Currently no contract exists with this vendor to purchase this item. This request will be used until a new contract will be awarded.

If additional information is required, please contact Lou Langone at 312-744-5717. Your help in expediting our request at your earliest convenience will be greatly appreciated.

Sincerely,

Cheri Heramb  
Acting Commissioner  
Department of Transportation

Originated by:

William Cheaks  
Deputy Commissioner  
Division of In-House Construction

Reviewed by: Lou Langone

cc: C. Heramb  
T. Powers  
T. Byrne  
W. Cheaks  
J. Goliber  
L. Langone  
J. Bracewell  
G. Quiñones  
File
# AZTEC MATERIAL SERVICE CORPORATION

## SALES QUOTE

**Customer:** City of Chicago  
**Address:** 30 N. LaSalle Suite 600  
**City/State:** Chicago, IL  
**Zip Code:** 60601  
**Job Address:** Various Locations - 55th Street to 95th Street  
**Cust./Job PO:** Ready Mix Concrete - South Section  
**Job City:** Chicago  
**Tax:** yes  
**Start date:** July-05  
**Complete:** December-05  
**Add Change Date:** 11/23/05  

### Est. Qty.:
- cyds: 62

## Product Code  | Mix and/or Description                | Price | U/M | Notes |
---              | ---                                 | ---   | --- | ---   |
IB350           | Class BD, (6.4)                      | $83.60| cy  | General Contractor |
IAP57           | Class PV, (4.9)                      | $78.65| cy  | Sub for: |
IC841           | Class PV, (5.2)                      | $79.40| cy  |
IA192           | Class SL, (6.1)                      | $81.20| cy  | Owner: City of Chicago |
IA578           | High Early Strength (7 bag mix)      | $86.50| cy  |
IA578           | Type 1 Portland Cement When More     | $6.00 | bag |
IA578           | Extra Charge for Pea Gravel          | $8.00 | cy  | Waiting time: after 1 hour $--- per min. |
              | Accelerating Agent                   | $24.00| gal | Minimum Load: under 3 cyds. $ 100.00 |
              | Calcium Chloride                     | $0.45 | lb  | Winter Service: $4.00 cyd. 12/1-3/31 |
              | Delivery during overtime             | $10.00| cy  | Escalation: $3.00 per cy effective 01/01/06 |
              | Overtime Plant Time                  | $200.00| hour | Saturday: $5.00 cyd. |

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**Remarks**  
**Contractor Approval**  
**Title**  
**Credit Authority**  
**Approval:** JAA  
**Entered:**