DEPARTMENT OF PROCUREMENT SERVICES

MEMORANDUM

Date: October 6, 2005

To: Michael Picardi, Commissioner
   Department of Streets and Sanitation

Attn: Lisa Miller

From: [Signature]
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 Ozinga Bros. 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, South Section’ in the amount of $24,535.00 as requested in your letter of September 30, 2005 for additional funding. Any amount in excess of the $24,535.00 approved here will be subject to additional authorization and will be limited so as not to exceed the $250,000 limit established by statute.

cc: Lourdes Nur
    A. Velazquez
    L. Blameuser
MEMORANDUM

Date: 09/30/05

To: Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurement Services

Attention: Aileen Velazquez, Deputy Procurement Officer

From: Michael J. Picardi, Commissioner
Department of Streets and Sanitation

Subject: Emergency Approval Request
Vendor: Ozinga
Description: Concrete
Amount: $ 24,535.00.
FMPS REQ: 23397

Since Speedy Ready Mix can no longer provide the City of Chicago with Contractual Services, the Department of Streets and Sanitation respectfully requests Emergency Approval for Concrete to be delivered to the South Side.

This emergency will prevent work stoppage and allow the department to provide daily services for the installation of Residential Street Light Pole Foundations, Aldermanic Menus, and CDOT Street Scaping Projects.

This will also allow the department to provide emergency services until the new contract bid is in place.

We are requesting emergency approval for $ 24,535.00. Your immediate attention regarding this request is greatly appreciated.

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

cc: Tony Ruiz
Claude Humphrey
Lorel Blameuser
Bart Vittori
Lisa Miller
File
### Customer: City of Chicago  
### Project: Burley of Electrical  
### Address: South Section Chicago  

### Date: 8-24-05  
### Bld Date:  
### ATTENTION: Jim Vargina

<table>
<thead>
<tr>
<th>CONCRETE</th>
<th>QUANTITY</th>
<th>PRICE</th>
</tr>
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<tbody>
<tr>
<td>Class B1 Concrete</td>
<td></td>
<td>70.00 c/y</td>
</tr>
<tr>
<td>Class BV</td>
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<td>70.00 c</td>
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<tr>
<td>Class BD</td>
<td></td>
<td>76.65 c</td>
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<tr>
<td>Per Gravel Added</td>
<td>ADDO</td>
<td>2.00 c</td>
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<tr>
<td>1 Bag of Cement</td>
<td>ADDO</td>
<td>14.00 c</td>
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<tr>
<td>NCA Accelerating</td>
<td></td>
<td>57.73 c</td>
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<tr>
<td>Agent 1 1/2 %</td>
<td></td>
<td>11.45 c</td>
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<tr>
<td>E 1 %</td>
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<td>22.90 c</td>
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</table>

**Wire Mesh:**  
**All other Mixes & Material quoted upon request.**

<table>
<thead>
<tr>
<th>Misc.</th>
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<tbody>
<tr>
<td>Waiting Time:</td>
<td>NC</td>
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<tr>
<td>Minimum Load:</td>
<td>&lt; 3 cu yds 75.00</td>
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<tr>
<td>Winter Service:</td>
<td>NC</td>
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<tr>
<td>Saturday Delivery:</td>
<td>NC</td>
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</tbody>
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**NOTES**
PRICES DO NOT INCLUDE TAX AND ARE FIRM THROUGH: 12/31/05  
All prices subject to change after 60 days.  
Payment Terms: Net 30 Days  
Hours of Operation: (Mon - Fri) 6:00 a.m. - 6:00 p.m.  (Sat) 6:00 a.m. - Noon