



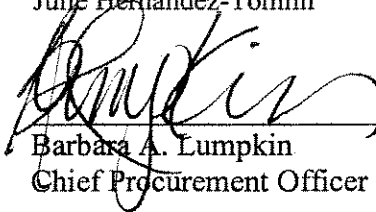
DEPARTMENT OF PROCUREMENT SERVICES

MEMORANDUM

Date: October 13, 2005

To: Brian Murphy, Commissioner
Department of Water Management

Attn: Julie Hernandez-Tomlin

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 East Jordan Iron Works, Inc. 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 'Hydrants' in the amount of \$247,000.00 as requested in your letter of October 11, 2005 for additional funding. Any amount in excess of the \$247,000.00 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





City of Chicago
Richard M. Daley, Mayor

Department of Water Management

Brian S. Murphy
Commissioner

Bureau of Administrative Support

Julie Hernandez-Tomlin
Deputy Commissioner

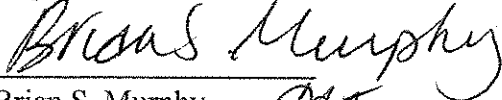

DePaul Center, Suite 410
333 South State Street
Chicago, Illinois 60604
(312) 747-7089
(312) 747-7889 (FAX)

<http://www.cityofchicago.org/watermanagement>

MEMORANDUM

Date: 10/11/05

To: Barbara Lumpkin
Chief Procurement Officer
Department of Procurement Services

From: 
Brian S. Murphy 
Commissioner
Department of Water Management

Subject: Request for Emergency Authorization (Rx 23887)

Presently the Department of Water Management has made an award recommendation for a new contract for fire hydrants, however because of the urgency and the potential of imminent danger to property and lives due to a fire we are requesting an emergency purchase of fire hydrants until a new contract is awarded. At this time we have three hydrants available, which will be installed in less than a week. Accordingly, the Department of Water Management is requesting emergency authorization for this purchase in the amount of \$247,000.00.

Attached please find three quotations. We are recommending East Jordan Iron Works, Inc. as they were the lowest bidder.

I certify that this emergency poses a clear and imminent danger, requiring immediate procurement 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. If you have any questions, please call Molly Longanecker at 747- 1684.

BM: JHT: df

NEIGHBORHOODS





EAST JORDAN IRON WORKS, INC.

Quotation

FOR ORDER

City of Chicago Water Dept
DePaul Center Suite 410
333 South State St
Chicago, IL
60604

Chicago Area Yard
EAST JORDAN IRON WORKS, INC.
310 GARNET DRIVE
NEW LENOX, IL
60451
Telephone: 800-344-3549

10/06/05 Bid ID: 5061814 OCTOBER EMERGENCY HYDRANT BID Page 1

Quantity	UOM	Product / Description	Unit Price
200	EA	EJIW CHI HYD 5'6" 8MJ	1,200.00
200	EA	8" MJ MEGALUG #1108 SET F/DI PIPE	35.00
200	EA	8" MJ MEGA LUG #1108 FOR DI PIPE	
200	EA	8" MJ GKT 3/4 X 4 BOLT NUT SET	
			\$ 1235.00

$$200 \times \$ 1235.00 = \$ 247,000$$



EAST JORDAN IRON WORKS, INC.


Quotation

BID FOR	City of Chicago Water Dept DePaul Center Suite 410 333 South State St Chicago, IL 60604	TO	Chicago Area Yard EAST JORDAN IRON WORKS, INC. 310 GARNET DRIVE NEW LENOX, IL 60451 Telephone: 800-344-3549
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10/06/05 Bid ID: 5061814 OCTOBER EMERGENCY HYDRANT BID Page 2

Quantity	UOM	Product / Description	Unit Price
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Subtotal:	\$247,000.00
Tax:	\$.00
Bid Total:	\$247,000.00


 THOMAS DROWN
 BRANCH MANAGER