Date: January 11, 2006

To: Brian Murphy, Commissioner
Department of Water Management

Attn: Molly Longnecker

From: Barbara A. Lumpkin
Chief Procurement Officer

Re: Emergency Purchase Order Authorization for
Chicago Standard Hydrant Parts

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Emergency Purchase from the 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 Chicago Standard Hydrant Parts in the amount of $217,900 as requested in your letter dated January 3, 2006. Any amount in excess of the $217,900 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
Aileen Velazquez
Brandie Knazze
Lorel Blameuser
Molly Longnecker – Water Mgt.
File/Scan – Spec # 42658
MEMORANDUM

Date: 1/03/06

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 24704)

Presently the Department of Water Management has made an award recommendation for a new contract for fire hydrants and hydrant parts, 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 hydrant parts until a new contract is awarded. Req.# 21980 was placed for a large contract and has been in Compliance since October. Accordingly, the Department of Water Management is requesting emergency authorization for this purchase in the amount of $217,900.00.

Attached please find one quotation. Three quotes were requested but C & M Pipe and Supply Co., Inc. and Ziebell Water Service Products, Inc. would not submit a quote since the manufacturer was quoting on this directly. We are recommending East Jordan Iron Works, Inc. as they are the manufacturer of these goods.

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
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<th>Item Description</th>
<th>Unit Price</th>
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<td>BJW NH12 Stem Nut 3/8-16</td>
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Subtotal: $217,900.00
Tax: $.00
Bid Total: $217,900.00