Date:       June 6, 2006

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 Lee Jensen Sales Company. 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 ‘Trenching & Shoring Equipment (Post)’ in the amount of $10,098.00 as requested in your letter of May 18, 2006. Any amount in excess of the $10,098.00 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.
MEMORANDUM

Date: 5/18/06

To: Barbara Lumpkin
Chief Procurement Officer
Department of Procurement Services

From: Brian S. Murphy
Commissioner
Department of Water Management

Subject: Request for Emergency Authorization

The Department of Water Management was awarded an emergency purchase for trenching & shoring equipment- PO #11609 on 3/24/06. These goods were necessary to comply with OSHA regulation 29 CFR 1926- Subpart B (excavation). The total purchase order amount was $187, 511.68. Unfortunately, we had some of the trenching- shoring equipment stolen from the yard located at 1424 W. Pershing Rd. Forty four of the corner end posts that make up the shoring system to protect our employees from imminent danger or fatality were stolen. These posts need to be replaced because without them, the boxes cannot be constructed.

Attached please find a quotation from Lee Jensen Sales Co. to replace the forty- four corner end posts. Accordingly, the Department of Water Management is requesting emergency authorization for this purchase in the amount of $10, 098.00 and asking if the funds may be added to PO #11609 making the total emergency purchase $197, 609.68.

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
Lee Jensen Sales Co.
101 W. Terra Cotta Ave
Crystal Lake, IL. 60014
Ph. 815-459-0929
Fax. 815-459-6458

To:       City of Chicago - Dept. of Water Management
Attn:     Denise Fitzgerald
Ph.       312/745-0821
Fax.      312/747-7078

Re:       Shoring Equipment

Date: 05/17/06
From: Bill Stanley
Terms: Net 30
       F.O.B. Charlotte, MI

Thank you for the opportunity to provide pricing and availability for the equipment listed below. Please feel free to contact me with any questions you might have.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Price Each</th>
<th>Extended</th>
</tr>
</thead>
<tbody>
<tr>
<td>44</td>
<td>6' Corner End Posts</td>
<td>$229.50</td>
<td>$10,098.00</td>
</tr>
</tbody>
</table>

Total: $10,098.00

This quotation is valid for 30 days. Thereafter prices are subject to change without notice.