DEPARTMENT OF PROCUREMENT SERVICES

MEMORANDUM

Date: March 21, 2006

To: Brian Murphy, Commissioner
    Department of Water Management

Attn: Jutie 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 ‘Fire Hydrant’ in the amount of $247,000.00 as requested in your letter of March 15, 2006. 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 $247,000.00 limit established by statute.

cc: Lourdes Nur
    Aileen Velazquez
    Lorel Blameuser
    Claude Humphrey
MEMORANDUM

Date: 3/15/06

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 26341)

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. Req. 21980 was placed for a large contract and has been in Compliance since October, 2005. Accordingly, the Department of Water Management is requesting emergency authorization for this purchase in the amount of $247,000.00.

Attached please find two quotations. Three quotes were requested but C & M Pipe and Supply Co., 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
TO: City of Chicago Water Dept  
DePaul Center Suite 410  
333 South State Street  
Chicago, IL  60604

DATE: March 8, 2006

PROJECT: EMERGENCY HYDRANT BID MARCH 2006

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>DESCRIPTION</th>
<th>PRICE</th>
<th>TOTAL</th>
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<tbody>
<tr>
<td>200</td>
<td>CHICAGO HYDRANT 5'6&quot; 8MJ</td>
<td>1235.00</td>
<td>247,000.00</td>
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<tr>
<td>200</td>
<td>EIW CHI HYD 5'6&quot; 8MJ</td>
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<tr>
<td>200</td>
<td>8&quot; MJ MEGA LUG #1108 FOR DI PIPE</td>
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<tr>
<td>200</td>
<td>8&quot; MJ GKT ¾ X 4 NOLT NUT SET</td>
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TOTAL 247,000.00

Thomas Drown – Branch Manager

QUOTATION - Subject to Terms and Conditions. Price at Time of Delivery. Material Takeoff Quantities Not Guaranteed.