



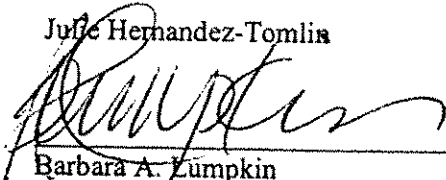
DEPARTMENT OF PROCUREMENT SERVICES

MEMORANDUM

Date: March 21, 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 '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.

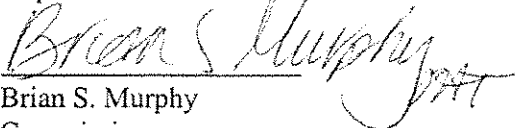
You are hereby authorized to purchase 'Fire Hydrant' in the amount of \$247,000.00 as requested in your letter of March 15, 2006. Any amount in excess of the \$250,000.00 approved here will be subject to additional authorization and will be limited so as not to exceed the \$247,000.00 limit established by statute.

cc: Lourdes Nur
Aileen Velazquez
Lorel Blameuser
Claude Humphrey



City of Chicago
Richard M. Daley, Mayor
Department of Water Management
Brian S. Murphy
Commissioner
Bureau of Administrative Support
Julie Hernandez-Tonlin
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: 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



EAST JORDAN IRON WORKS, INC.
310 GARNET DRIVE
NEW LENOX, IL 60541
PH #815-740-1640 FAX #815-740-1633

QUOTATION

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

<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>PRICE</u>	<u>TOTAL</u>
200	CHICAGO HYDRANT 5'6" 8MJ	1235.00	247,000.00
200	EJW CHI HYD 5'6" 8MJ		
200	8" MJ MEGA LUG #1108 FOR DI PIPE		
200	8" MJ GKT 3/4 X 4 NOLT NUT SET		
		TOTAL	247,000.00



Thomas Drown - Branch Manager

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