



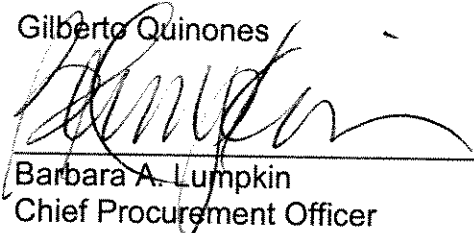
## DEPARTMENT OF PROCUREMENT SERVICES

# MEMORANDUM

Date: May 17, 2006

To: Cheri Heramb  
Department of Transportation

Attn: Gilberto Quinones

From:   
Barbara A. Lumpkin  
Chief Procurement Officer

Re: Emergency Purchase Order Authorization

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Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Emergency purchase from Illinois Brick 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 'Masonry Block and Common Brick' in the amount of \$29,399.64 as requested in your letter of April 7, 2006. Any amount in excess of the \$29,399.64 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.





City of Chicago  
Richard M. Daley, Mayor

Department of Transportation

30 North LaSalle Street  
Suite 1100  
Chicago, Illinois 60602-2570  
(312) 744-3600

www.cityofchicago.org/transportation

April 7, 2006

Barbara Lumpkin  
Chief Procurement Officer  
Department of Procurement Services  
121 North LaSalle Street - Room 403  
Chicago, Illinois 60602

RE: **EMERGENCY PURCHASE OF MASONRY MATERIALS -  
BLOCKS AND BRICK**  
RX #: 26819

Dear Ms. Lumpkin:

The Department of Transportation, Division of In-House Construction (Streets) is requesting an emergency purchase of 3,990 - 4in x 8in x 16in Masonry Blocks, 4,032 - 6in x 8in x 16in Masonry Blocks, 4,032 - 8in x 8in x 16in Masonry Blocks, 12,190 - Common Brick and 12,190 - Industrial Red Face Brick to be used by CDOT in the amount of \$29,399.64. This amount should satisfy CDOT's, Division of In-House Construction, requirement until the new contract is awarded. Without this material the Bridge Maintenance program will not be able to be completed and would create hazardous conditions to the general public. The Bridge Maintenance Program repairs bridge walls to prevent the limestone from falling into the River or on sidewalks. These items would also help brick up the lower bridge doors.

The Department of Transportation is working in conjunction with the Department of Procurement Services to develop Specification# 40371 for a contract to purchase Various Concrete Blocks. Presently no contract exists to purchase this item.

CDOT's request for the materials above is based on the enclosed price quote from Illinois Brick Company. CDOT has requested quotes from (3) vendors and (2) can not supply us with the desired material.

Illinois Brick - \$29,399.64 for entire order

Elgin Butler - no response

Rauch Clay Sales - can not supply

See attached, CDOT recommends that this emergency purchase be awarded to Illinois Brick Company who can start delivery within 2 to 3 days after approval.

If additional information is required, please contact Lou Langone at 312-744-5717. Your help in expediting our request at your earliest convenience will be greatly appreciated.

Sincerely

*Cheri Heramb*  
Cheri Heramb for  
Acting Commissioner

Originated by:

*William Cheaks*  
William Cheaks  
Deputy Commissioner  
Division of In-House Construction

Reviewed by: Lou Langone *4/7/06*

cc: D. Yerkes T. Powers W. Cheaks G. Quiñones  
T. Byrne L. Langone J. Bracewell File

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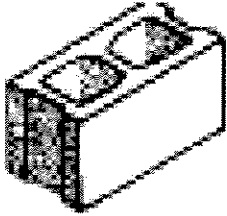


## SPECIFICATIONS

### Standard Cement Block

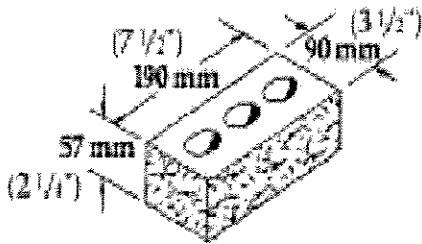
4" x 8" x 16" - 6" x 8" x 16" - 8" x 8" x 16"

Standard: 4" (10 cm), 6" (15 cm), 8" (20 cm), 10" (25 cm) and 12" (30 cm)



### Common Brick, Red Face Brick, Yellow Butter Brick Sizes Metric Modular

Size 7.0 Brick per Square Foot or 77.4 per Square Meter.



Red Face Brick: Industrial Red

Yellow Butter Brick: Ceramic Glazed Brick Shade # 4163

ILLINOIS BRICK COMPANY 708-563-5978  
 7542 West 73rd Street Bridgeview, IL 60455

*Er Bg* 4/3/06

Quotation

ACCOUNT #: PREPAY42V  
 CUSTOMER: PREPAY42V  
 7542 WEST 73RD STREET  
 BRIDGEVIEW IL 60455  
 708-563-5978

ATTN: LOU LANGONE 312  
 744-4399 FAX  
 LEAD TIME = 2-3 DAYS FOR  
 EA TRUCK, TRUCK HAULS 14  
 CU/PALLETS

ORDER #: 20020972  
 ORDER DATE: 04/03/2006  
 SALES ID: 442  
 SALES OFFICE: 42  
 ORDER PLACED BY: Valid to 05/03/2006  
 CUSTOMER P.O.#: E. BUDZ  
 CUSTOMER JOB #: QUOTE

JOB ADDRESS: CITY OF CHICAGO  
 D O T - DIVISION OF IN-HOUSE C  
 30 N LASALLE, STE 600  
 CHICAGO IL 60602

REQUESTED DATE OF DELIVERY: 04/07/2006

TAX EXEMPT #:

QUANTITY	MATERIAL #	PLANT LOC.	DESCRIPTION / SIZE	UOM	PRICE PER U/M	EXTENDED AMOUNT
3,990.00	336000124	42	BLOCK MW 4 X 8 X 16 W/DRY-BLOCK ✓	EA	1.26/1	5,027.40
35 CU @	114		PER CU (MUST SHIP IN QTY'S OF 114)			
4,032.00	336008125	42	BLOCK MW 6 X 8 X 16 W/DRY-BLOCK ✓	EA	1.62/1	6,531.84
42 CU @	96		PER CU (MUST SHIP IN QTY'S OF 96)			
4,032.00	336006509	42	BLOCK MW 8 X 8 X 16 W/DRY-BLOCK ✓	EA	1.74/1	7,015.68
56 CU @	72		PER CU (MUST SHIP IN QTY'S OF 72)			
12,190.00	ADGA00001	42	USED COMMONS STD ✓	EA	445.00/1000	5,424.55
35 PALLETS @	530		PER PALLET (MUST SHIP IN QTY'S OF 530)			
12,190.00	MARS00007	42	122 RED SMOOTH MOD ✓	EA	443.00/1000	5,400.17
200.00	274002201	42	SEVER BLOCK C-48" ✓	EA	2.66/1	532.00
			NOT AVAILABLE IN YELLOW...NATURAL GREY ONLY! (Not yellow) Butter			

**DRIVING DIRECTIONS.**

Tax probably tax exempt ~~2619.02~~  
 Total ~~32,550.66~~  
 29,931.64  
 - 532

Please examine this order carefully and report any changes immediately. You are responsible for quantities ordered. No returns allowed without proper authorization.  
 The above order is subject to applicable sales tax, delivery and special handling charges at time of delivery.

**SEE REVERSE SIDE FOR TERMS AND CONDITIONS**