Date: May 19, 2006

To: Michi E. Pena, Commissioner
    Department of General Services

Attn: Sandy Duffin

From: Barbara A. Lumpkin
    Chief Procurement Officer

Re: Emergency Purchase Authorization

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Operational Emergency purchase from Prime Electric Co., Inc. Based upon information received from members of your staff, I have determined that this procurement is necessary to meet a bona fide operating emergency.

You are hereby authorized to purchase ‘Emergency UPS and Battery Supply Repairs’ in the amount of $125,000.00 as requested in your letter dated April 7, 2006. Any amount in excess of the $125,000.00 approved herein will be subject to additional authorization and will be limited so as not to exceed the $250,000.00 limit established by statute.

cc: Barbara A. Lumpkin
    Douglas Yerkes
    Lourdes Nur
    General Services – Sandy Duffin
    Claude Humphrey

Scan
File (Specification Number: 46158)
MEMORANDUM

TO: BARBARA A. LUMPKIN
CHIEF PROCUREMENT OFFICER
DEPARTMENT OF PROCUREMENT SERVICES

FROM: MICHIE E. PENA
COMMISSIONER
DEPARTMENT OF GENERAL SERVICES

RE: EMERGENCY REQUEST FOR TESTING AND REPAIRS OF UPS AND BATTERY SYSTEMS AT SELECTED FACILITIES

DATE: MAY 4, 2006

I am requesting emergency authorization for the testing and possible repairs of the Uninterruptible Power Systems (UPS) and Battery Systems at selected facilities. The UPS ensures a constant power source for critical equipment in the event of a Com-Ed failure. With the advent of high technology equipment used for Emergency Communications it is imperative to have a UPS system inline preventing the loss of power to this equipment. A loss of power can cause disruption of emergency and non-emergency communications for the City of Chicago and damage to high speed servers that cannot withstand a power spike or power outage.

The Department of General Services (DGS) is currently developing a detailed specification for a long term contract for Citywide Maintenance, Testing and Repair of UPS and Battery Systems. In the interim, due to life safety issues and prevention of a catastrophic failure of the UPS and Battery Systems, some equipment that needs to be serviced more frequently requires immediate testing. These facilities are:

- OEMC - 911 Communications Center
  - 311 Center
  - Police Headquarters
  - Various Police Stations

DGS submitted a bid proposal to three contractors who are regularly engaged in this type of work. Prime Electric is the lowest bidder at $188,400.00. Attached are the bid packages which we received. The third bidder, Zonatherm, was non-responsive.
We are recommending that Prime Electric be awarded an emergency contract to test and repair necessary equipment until a new contract is in place. Due to budget restraints our requisition was entered for $125,000.00. We feel confident this budget will allow the department to take care of the emergency work until our long term contract is in place.

Please contact Sandy Duffin at 312-744-7916 with any further questions regarding this emergency contract.

cc: Plezbert
    Capecci
    Scalise
    Carey
    Enault
    Kelly
    file
Prime Proposal # 13181

April 7, 2006

Company:
Department of General Services
30 N. LaSalle
Suite 3700
Chicago, Ill 60602-2586
Phone: 744-7916
Fax: 744-2773

Attn:
Sandy Duffin

Re:
Emergency Bid for Testing and Repairs of UPS and Batteries

Job Description:
Prime Electric Co., Inc proposes to supply labor and material to complete the following.

1. Furnish all supervision, labor, test equipment, material, services and transportation required for the inspection and, if necessary, repairs of UPS and Batteries

Total Labor and Material: $188,400.00

Thank you for the opportunity to bid this work. If you have questions please do not hesitate to contact me.

Sincerely,

Colm Flaherty
Prime Electric Co., Inc.
DEPARTMENT OF GENERAL SERVICES  
EMERGENCY BID FOR THE TESTING AND REPAIRS OF UPS AND BATTERIES

<table>
<thead>
<tr>
<th>LABOR</th>
<th>Estimated Hours</th>
<th>Hourly Rate</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Straight Time</td>
<td>1500</td>
<td>$88.00</td>
<td>$132,000.00</td>
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<tr>
<td>2. Overtime</td>
<td>50</td>
<td>$138.00</td>
<td>$6,900.00</td>
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<td></td>
<td>(Any hours worked over eight Monday – Friday, All day Saturday and Sunday)</td>
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MATERIALS

<table>
<thead>
<tr>
<th>Cost of Materials x Markup</th>
<th>Extended Price</th>
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</thead>
<tbody>
<tr>
<td>1. Materials $45,000 10%</td>
<td>$49,500.00</td>
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</tbody>
</table>

Total Bid Price $188,400.00

Bidders Signature

Phone Number 212-433-9111

Colm Flaherty  
Bidder name (print)

Prime Electric Co., Inc.  
Company Name (print)

215 S. Aberdeen, Chicago, IL 60607  
Company Address (print)