

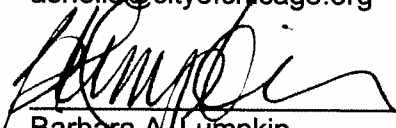


City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Barbara A. Lumpkin
Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)
<http://www.cityofchicago.org>

Date: September 27, 2006
To: Andrew Velasquez, III,
Executive Director
Department: Office of Emergency Management and Communications
Attn: Andrew Sheils
Email: asheils@cityofchicago.org
From: 
Barbara A. Lumpkin
Chief Procurement Officer
Re: Operational Emergency for Cable Wire

Vendor Number: 794673 A Amount: \$78,250.00
PO Number: 12979 RX Number: 30138

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Operational Emergency procurement for Cable Wire from J P Simons and Company. Based upon information received from members of your staff, I have determined that this procurement is necessary to meet a bona fide operational emergency.

You are hereby authorized to purchase Cable Wire in the amount of \$78,250.00 as requested in your letter dated August 8, 2006. Any amount in excess of the \$78,250.00 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.

BAL/ch/lb

cc: Barbara A. Lumpkin
Douglas Yerkes
Claude Humphrey
Lorel Blameuser
Scan
File: (Specification Number: 51246)





City of Chicago
Richard M. Daley, Mayor

Office of Emergency Management
and Communications

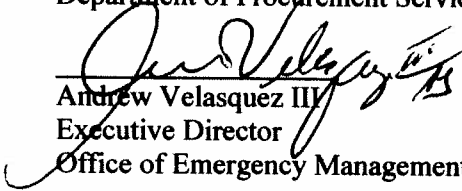
Andrew Velasquez III
Executive Director

1411 West Madison Street
Chicago, Illinois 60607
(312) 746-9111
(312) 746-9120 (FAX)

<http://www.cityofchicago.org>

MEMORANDUM

TO: Barbara Lumpkin
Chief Procurement Officer
Department of Procurement Services

FROM: 
Andrew Velasquez III
Executive Director
Office of Emergency Management and Communications

RE: Request for Emergency Authorization

DATE: August 8, 2006

Pursuant to Chicago Municipal Ordinance 2-92-644 and 65 ILCS 5/8-10-5, the Office of Emergency Management is requesting authorization of an emergency purchase order in the amount of \$85,000 for cable essential to the city's internal secure communication's network. The copper cable is the backbone of our network. It is used to provide communication service to police stations (pax lines, radio lines, modem lines), fire houses (marshall lines, amp lines & modem lines), and 87 signal lines (hospitals, nursing homes, schools, activity centers & theaters) for the approximately 1,500 Fire Alarm Boxes. Also, the camera's installed citywide depend on our copper cable.

OEMC has been working with DPS to procure a new term agreement for cable, but we are in a dire situation until the new contract is finalized. Because the quality of the current vendor has been an issue, OEMC decided to put the new contract out for bid instead of simply extending the expired contract. When the last cable contract expired in July 2005, OEMC encumbered many months worth of cable, but we did not have the funding available to encumber a larger amount.

Attached is one price quote for the cable and a copy of the FMPS emergency requisition. Because of the limited number of vendors selling this type and quantity of cable, we were only able to find one sufficient quote. Additionally, due to the specificity of this cable, there are also no MBE/WBE vendors that are able to supply this item. We are recommending the bid from J.P. Simons & Company because of the dire need for these items.

If you have any questions, please feel free to call Frank Kelly, Foreman of Lineman, at 746-4414.

I certify that this emergency poses a clear and imminent danger, requiring immediate procurement of 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.

cc: Andy Sheils, OEMC
Lorel Blameuser, DPS

06 SEP 22 PM 5:23



J.P. Simons and Company

SERVING INDUSTRY SINCE 1919 WITH QUALITY ELECTRICAL PRODUCTS

1426 BROOK DRIVE
DOWNS GROVE, IL 60515
PHONE: (630) 693-0300
FAX: (630) 693-0306

July 31, 2006

City Of Chicago
ISCN 911
1345 W. Madison
Chicago, IL. 60607

Attn: Jeff Nottoli

Quote for communication cable:

25,000ft - 19 AWG - 6 pair w/o Mess	.65/ft - 16,250.00
20,000ft - 19 AWG - 6 pair with Mess	1.04/ft - 20,800.00
20,000ft - 19 AWG - 25 pair w/o Mess	2.06/ft - 41,200.00
20,000ft - 19 - 200 pair w/o Mess	- not available

FOB: Delivered
60 days ARO
+/- 10% quantity variance

\$78,250.00

Sincerely,

J.P. SIMONS & COMPANY



Jean Simons Bradfield