MEMORANDUM

Date: July 5, 2007

To: Raymond Orozco,
Commissioner

Department: Fire

Attn: Jean Roberts

Email: jroberts@cityofchicago.org

From: Barbara A. Lumpkin
Chief Procurement Officer

Re: Chicago Fire Department Uniforms and Related Services

Vendor Number: 445929A
PO Number: 15165

Amount: $100,000.00
RX Number: 34245

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing an
Operational Emergency for you to contract for Chicago Fire Department Uniforms
and Related Services. Based upon information received from members of your staff, I
have determined that this procurement is necessary to meet a bona fide emergency.

You are hereby authorized to procure the Chicago Fire Department Uniforms and
Related Services with Kale Uniforms for $100,000.00 as requested in your letter dated
July 6, 2007. Any amount in excess of the $100,000.00 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/DY/pf
cc: Barbara A. Lumpkin
Douglas Yerkes
Mark Hands
Claude Humphrey
Lorel Blameuser
Christopher DeGard
Chicago Fire Department – Jean Roberts
Patricia Farina
Scan
File: (Specification Number: 58816)
OFFICE OF THE FIRE COMMISSIONER

TO: Barbara Lumpkin
    Chief Procurement Officer
    Department of Procurement Services

FROM: Raymond Orozco
      Fire Commissioner

RE: Request for Emergency Authorization

DATE: July 6, 2007

The Chicago Fire Department is requesting emergency authorization for a short-term interim contract covering our uniform and related items disbursed through commissary services until a new contract to replace P.O. #1404 is awarded. The commissary services are necessary for the protection of our employees because these items include safety and protective gear, such as firefighter’s gloves and helmets. Accordingly, the Fire Department is requesting emergency authorization for $100,000 to either the lowest bidder or the second lowest bidder to cover the interim period between the expired contract #1404 and the new contract.

Because of the immediacy of this need, we recommend whichever bidder is willing to work with the Department of Procurement Services to offer services beginning on July 9, 2007.

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.

Please contact Jean Roberts at 745-3681 if you have any questions. Thank you for your assistance.
City of Chicago  
Douglas Yerkes, P.E  
First Deputy Procurement Officer  
Department of Procurement Services  
Administration  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, Illinois 60602

Dear Mr. Yerkes,

Kale Uniforms (a division of Fechheimer Brothers Company) agrees to sell certain items to the Chicago Fire Department. These items will be communicated to Kale Uniforms via your purchase order. The items to be ordered will be items contained in your RFQ No. 2499, specification #55797. These “emergency purchase” items will be offered you at our recently furnished bid price and the total purchases will not exceed the sum of $100,000. Realize that on some items, delivery times may exceed the delivery times outlined in the RFQ, since Kale Uniforms is not yet at an inventory position to support the full Chicago Fire Department uniform program.

Please do not hesitate to call with additional questions or clarifying points.

Cordially,

Daniel J. Dudley  
Chief Financial Officer  
Fechheimer Brothers Company  
4545 Malsbary Rd.  
Cincinnati, OH 45242  
513-793-5400

FLYING CROSS