



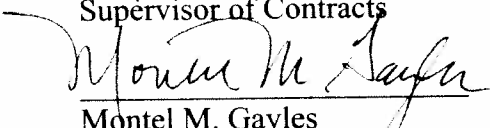
DEPARTMENT OF PROCUREMENT SERVICES

MEMORANDUM

Date: March 17, 2008

To: John F. Spatz, Jr., Commissioner
Department of Water Management

Attn: Felicia Rawlings,
Supervisor of Contracts

From: 
Montel M. Gayles
Chief Procurement Officer

Re: Emergency Purchase Authorization

Vendor Number:	1063863	Amount:	\$249,975.00
PO Number:	17131	RX Number:	37346

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Operational Emergency purchase of Hydrofluosilicic Acid from Lucier Chemical Industries 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 procure 'Hydrofluosilicic Acid' in the amount of \$249,975.00 as requested in your letter dated March 10, 2008. Any amount in excess of the \$249,975.00 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: Judy Martinez
Gustavo Giraldo
Claude Humphrey
Lorel Blameuser
Water Management – Felicia Rawlings
Scan
File (Specification Number: 64245)

WORKS



MEMORANDUM

City of Chicago
Richard M. Daley, Mayor

Department of Water Management

John F. Spatz, Jr.
Commissioner

Bureau of Administrative Support

Beverly J. Ingram
Deputy Commissioner

DePaul Center, Suite 410
333 South State Street
Chicago, Illinois 60604
(312) 747-7030
(312) 747-7078 (FAX)

<http://www.cityofchicago.org/watermanagement>

Finance Section
(312) 747-8112
(312) 747-7078 (FAX)

Human Resources
(312) 747-7898
(312) 747-0620 (FAX)

Information Technology
(312) 747-7042
(312) 747-8123 (FAX)

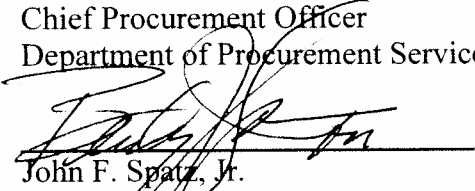
Labor/Employee Relations
(312) 747-8037
(312) 747-0838 (FAX)

Payroll Section
(312) 747-7932
(312) 747-0228 (FAX)

Procurement Section
(312) 747-0871
(312) 745-4588 (FAX)

Date: March 10, 2008

To: Montel Gayles
Chief Procurement Officer
Department of Procurement Services

From: 
John F. Spatz, Jr.
Commissioner
Department of Water Management

Subject: Request for Emergency Authorization (Rx 37246)
Hydrofluosilicic Acid

08 MAR 11 AM 10:49

The Department of Water Management is requesting an emergency contract for Hydrofluosilicic Acid. On 1/16/08, bids were received from a sole bidder, LCI. However, because LCI took exceptions, their bid was rejected.

After discussions/meetings between DPS and Water Management, it was decided that DWM should submit an emergency request for our immediate needs and DPS would re-advertise the large contract to include revised price escalation/price reduction language. On 3/4/08, DWM forwarded changes to specification and is currently waiting for revised draft from DPS.

Additionally, because this emergency is only for approximately \$250,000, which would only account for no more than a 60 day supply, there may be a need for additional emergencies depending on the re-advertisement time schedule and bid opening date. Currently, Water Management has a 27 day supply, which is also below EPA guidelines that require us to have a 30 day supply.

We have solicited three quotations from various vendors who provide the equivalent or like services. We are recommending award be made to LCI in the amount of \$249,975.00. Attached is the DPS checklist, requisition 37246 and quotations from Lucier Chemicals, Inc., Torry Contract Services, Inc. and Solvay Fluorides.

Thank you in advance for your assistance. If you have any questions, please contact Felicia Rawlings, Supervisor of Contracts at 745-0581.

cc: Julie Hernandez-Tomlin
Beverly Ingram
Dennis Leonardo
Jeff Sebek



LCI, LTD

THE FLUORIDE SPECIALISTS



March 3, 2008

Email: Felicia.Rawlings@cityofchicago.org

Ms. Felicia L. Rawlings
Supervisor of Contracts
City of Chicago
Department of Water Management
333 South State Street
Chicago, Illinois 60604-3971

RE: FLUOROSILICIC ACID - Spot Orders

Dear Ms. Rawlings:

LCI, Ltd. is pleased to quote a delivered price of \$550.00 per ton, not to exceed \$250,000.00, on a 23% H₂SiF₆ acidity adjusted basis, in minimum tank truck releases of 22.5 tons. This price is firm for orders shipped through April 30, 2008.

Our product has been certified by the Water Quality Association to meet ANSI/NSF Standard 60 and AWWA Standard B703-06. Our payment terms are net thirty (30) days from date of shipment.

We require a lead-time of a minimum of 30 working days from receipt of the order to accomplish proper truck scheduling. LCI will strive to make all deliveries in a timely manner however due to the inconsistent supply from our producers, we will not be responsible for any excess costs incurred if a delivery is not made by the requested delivery date and the City must seek Fluorosilicic Acid from another supplier.

Please do not hesitate to contact me should you have any questions. My toll-free number is 800.578.7891, Ext. 124. Please confirm receipt of this quote. My email address is: lcibids@lcltld.com.

Sincerely,

Handwritten signature of Betty Kendall-Jones in black ink.

Betty Kendall-Jones,
Vice President, Bids & Contracts

NOTE: Please sign and return this quotation proposal. You may fax it to us at (904)249.6489 or if you prefer, you may email it to us. Our email address is lcibids@lcltld.com.

By: _____
City of Chicago, IL