Date: April 9, 2009
To: Michi E. Peña
Commissioner
Department: General Services
Attn: Steve Walter
Email: stevewalter@cityofchicago.org
From: Montel M. Gayles
Chief Procurement Officer
Re: Emergency Contract for Energy Management Consulting Services for Natural Gas

Vendor Number: 1071760
PO Number: 19723
Amount: $250,000.00
RX Number: 42209

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to obtain services from Nordic Energy Services LLC. Based upon information received from members of your staff, I have determined that this procurement is necessary to meet bona fide operating emergency.

You are hereby authorized to obtain “Energy Management Consulting Services for Natural Gas” in the amount of $250,000.00 as requested in your letter dated March 13, 2009. There will be no additional increases authorized due to the $250,000.00 limit established by statute.

MMG/ar

cc: Judy Martinez
Gustavo Giraldo
John O’ Brien
Altha Riley
Sandra Duffin
File/Specification Number: 72771
April 9, 2009

Mr. Jim Deering
Nordic Energy Services LLC
625 Plainfield Rd, Suite 226
Willowbrook, IL 60527

Subject: Notification of Award of Emergency Contract
Contract No.: 19723
Specification No.: 72771
Requisition No.: 42209
Project Description: Energy Management Consulting Services for Natural Gas

Dear Mr. Deering:

The City of Chicago has awarded your firm an Emergency contract for "Energy Management Consulting Services for Natural Gas" per your proposal dated February 9, 2009, for the Department of General Services in the amount of $250,000.00.

Attached, please find the final City of Chicago Purchase Order print. Please refer to the Specification and Contract numbers listed above when inquiring about the contract. Please note that contracts are available for viewing and downloading on the City of Chicago's website: www.cityofchicago.org.

If you have any questions concerning this matter, please contact Altha Riley, Contract Negotiator, at 312-744-0762 or altha.riley@cityofchicago.org.

Sincerely,

Montel M. Gayles
Chief Procurement Officer

MMG/ar

cc: Judy Martinez
    Gustavo Giraldo
    John O' Brien
    Altha Riley
    Sandra Duffin
    File/Specification Number: 72771
# CITY OF CHICAGO
## STANDARD PURCHASE ORDER

**DATE OF AWARD**: 4/8/2009  
**DEPARTMENT NUMBER**: 38  
**PURCHASE ORDER**: 19723  
**SPECIFICATION NUMBER**: 72771  
**VENDOR NUMBER**: 52692022  
**SITE NAME**: A  
**DELIVERY DATE**:  
**PAGE NUMBER**: 1

**DELIVER TO:**  
038-2110 ENERGY AND UTILITY MANAGEMENT  
50 W WASHINGTON  
Chicago, IL 60601

**ORDERED FROM:**  
NORDIC ENERGY SERVICES LLC  
PUBLIC SECTOR COMPANY  
625 PLAINFIELD RD SUITE 226  
WILLIBROOK, IL 60527

**DELIVERY CHARGES** to be PREPAID  
TITLE TO PASS ON DELIVERY

**BUYER:** 204744 ALTHA RILEY

**PO DESCRIPTION:** Emergency Contract for Energy Management Consulting Services for Natural Gas

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**PO LINE and SHIPMENT LINE TOTAL:** 45,000.00

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**PO LINE and SHIPMENT LINE TOTAL:** 20,000.00

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Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.  
Submit the original invoice to the department referenced above.  
Mark all packages and papers with the purchase number.  
Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.  
This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.
### CITY OF CHICAGO
#### STANDARD PURCHASE ORDER

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

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**DELIVER TO:**
038-2110 ENERGY AND UTILITY MANAGEMENT
50 W WASHINGTON
Chicago, IL 60601

**ORDERED FROM:**
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PUBLIC SECTOR COMPANY
625 PLAINFIELD RD SUITE 226
WILLOWBROOK, IL 60527

**DELIVERY CHARGES** to be PREPAID
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**BUYER:** 204744 ALTHA RILEY

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**PO LINE and SHIPMENT LINE TOTAL:** 60,000.00

**PURCHASE ORDER TOTAL:** 250,000.00

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