



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Montel M. Gayles
Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)

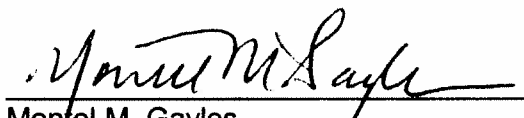
<http://www.cityofchicago.org>

Date: June 4, 2009

To: Raymond Orozco
Executive Director

Department: OEMC

Attn: Leslie Cain

From: 
Montel M. Gayles
Chief Procurement Officer

Re: Emergency Contract for Communication Cable
Vendor Name: Comdesco Group, Inc.

Vendor Number: 50594034 B
PO Number: 19970

Amount: \$ 151,508.51
RX Number: 43609

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I concur with your request and authorize an Emergency Contract. Based on the documentation received from your office, it is determined that this procurement is necessary to meet bona fide operating emergency.

You are hereby authorized to purchase Communication Cable in the amount of \$ 151,508.51 from Comdesco Group, Inc. as requested in your letter dated June 3, 2009. Any amount in excess of the \$151,508.51 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.

MMG/erf

cc: Montel M. Gayles
Judy Martinez
Gustavo Giraldo
Elvia Fernandez
Frank Lindbloom, OEMC
Scan
File (Specification No: 74899 /PO No: 19970)





City of Chicago
Richard M. Daley, Mayor

Office of Emergency Management
and Communications

Raymond Orozco
Executive Director

1411 West Madison Street
Chicago, Illinois 60607-1809
(312) 746-9111
(312) 746-9120 (FAX)

<http://www.cityofchicago.org>

MEMORANDUM

Montel M. Gayles
OK
6/3/09

TO: Montel M. Gayles, Chief Procurement Officer
Department of Procurement Services

FROM: *Raymond Orozco*
Raymond Orozco, Executive Director
Office of Emergency Management and Communications

DATE: June 3, 2009

RE: **OEMC Emergency Request for Communication Cable
Recommendation of Award - Comdesco Group
Expedited Processing**
*Spec # 74899
Rx 43609 / PO # 19970
Vendor # 50594034 B*

We respectfully submit the attached documentation to approve Comdesco Group to provide an emergency "one- shot" request for communication cable.

Communication cable is essential to the City's internal secure communication network (ISCN). It is the backbone of our emergency/responder communication network and is used to link 9-1-1 communication services to:

- district police stations (pax lines, radio lines, modem lines),
- 93 of the 103 fire houses (marshall lines, amp lines and modem lines)
- 87 signal lines (hospitals, nursing homes, schools, activity centers and theaters),
- 1,800 Fire Alarm Boxes in the city, and
- Citywide camera network, Operational Virtual Shield, is installed and depends on our fiber and copper cable.

These trunk cables transmit critical data, audio, voice, and video surveillance communications from the Operations Center and the 9-1-1 Call Center through the fire and police dispatch system to police stations, police cars, and fire houses. Downed communication cable transmission lines will result in delayed emergency dispatch calls from the Call Center to police, EMS, fire response teams resulting in significantly delayed on-scene response. Downed cable feeds to/from fire alarm box signals will not transmit fire emergencies to Fire and Police departments and can potentially result in the spread of fires. Inability to transmit this critical dispatch information is a threat to public safety that could result in death. Additionally, these communications disruptions will inhibit citywide video surveillance efforts that track crime and mitigate emergency response efforts including visual incidence management and traffic control.

Since 1996, the OEMC has used the one-time bid option to purchase cable including the most recent award to JP Simons & Company PO#16972 for \$391K. Because of the pricing volatility of the fuel markets, previous DPS administrations instructed our department to use this option instead of exploring a long-term contract. We've attached a full list of the underground, aerial and fiber optic cable needs.





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and Communications

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Per a conversation with Gustavo Giraldo and Elvia Fernandez on May 27th, the OEMC is requesting to initiate an emergency purchase of this cable. Together, we will explore longer term contracting solutions that can eliminate annual emergency procurements.

To meet our current needs we have selected, Comdesco as the low bidder to supply this cable within the pre-determined budget amount of \$152K. Midco Electric Supply (WBE) and Production Distribution Supply Company (MBE) submitted quotes. JP Simons (WBE) did not submit a quote. Comdesco was selected based on their quote for \$151,508.51.

Please find the following documentation enclosed:

- DPS checklist
- Requisition 43609
- Scope
- Bidder Quotes (Comdesco, Midco Electrical Supply & Production Distribution Companies)
- ISCN Cable Commodities

Due to daily fluctuations in pricing and a dangerously low inventory, we are also requesting expedited processing to execute this contract to take advantage of the lowest bid submitted. Comdesco will only hold pricing through 6/26/2009. Without expedited processing prices will increase. More importantly, critical cabling projects will be halted and result in potential fatalities.

Please feel free to contact Leslie Cain at 312-746-9421 if you have any questions.

Thank you for your attention.

CC: Gustavo Giraldo, DPS
Elvia Fernandez, DPS
Frank Lindbloom, OEMC
Joe Zito III, OEMC
James R. Carroll, OEMC
Leslie Cain, OEMC



DPS PROJECT CHECKLIST

For DPS Use Only	
Date Received	_____
Date Returned	_____
Date Accepted	_____
CA/CN's Name	_____

IMPORTANT: PLEASE READ AND FOLLOW THE INSTRUCTIONS FOR COMPLETING THE PROJECT CHECKLIST AND CONTACT THE APPROPRIATE UNIT MANAGER IF YOU HAVE ANY FURTHER QUESTIONS. ALL INFORMATION SHOULD BE COMPLETED, ATTACH ALL REQUIRED MATERIALS AND SUBMIT FOR HANDLING TO THE DEPARTMENT OF PROCUREMENT SERVICES, ROOM 403, CITY HALL, 121 N. LASALLE STREET, CHICAGO, ILLINOIS 60602.

GENERAL INFORMATION:

Date: June 3, 2009
REQ No.: 43609
Specification No.: (if known):
PO No.: (if known):
Modification No.: (if known):
Project Description: Emergency / One-time Procurement: OEMC Communication Cable for ISCN

Contact Person: Leslie Cain
Tel: 6-9421 **Fax:** _____
E-mail: lrcaim@cityofchicago.org

Project Manager: Joe Zito
Tel: 69271 **Fax:** _____
E-mail: jzito@cityofchicago.org

Previous PO No.: (if known): 16972

FUNDING:

City: Corporate Bond Enterprise Grant* Other
 State: IDOT/Transit IDOT/Highway Grant* Other
 Federal: FHWA FTA FAA Grant* Other

LINE	FY	FUND	DEPT	ORGN	APPR	ACTV	OBJT	PROJECT	RPTG	\$ DOLLAR AMOUNT
001	009	0100	0584105	0140	220140					15150851

Estimated Value \$151,508.51

*IF GRANT FUNDED, A COPY OF THE APPROVED GRANT AND APPLICATION ARE REQUIRED and any other Terms and Conditions that may apply.

SCOPE STATEMENT:

Attached is a Detailed Scope of Services and/or Specification

IMPORTANT: THIS IS A CRITICAL PORTION OF YOUR SUBMITTAL. IN ORDER FOR DPS TO ACCEPT YOUR SUBMITTAL YOU MUST COMPLETE THE SPECIFIC SCOPE REQUIREMENTS AS SET FORTH IN THE SUPPLEMENTAL CHECKLIST FOR THAT UNIT.

The following is a general description of what should be included in a Scope of Services or Specification:
 A clear description of all anticipated services and products, including: time frame for completion, special qualifications of prospective vendors, special requirements or needs of the project, locations, anticipated participating user departments, citation of any applicable City ordinance or state/federal regulation or statute.

TYPE OF PROCUREMENT REQUESTED (check all that apply):

NEW REQUEST

- Blanket Agreement
- Standard Agreement
- Small Orders

MOD/AMENDMENT

- Time Extension
- Vendor Limit Increase
- Scope Change/Price Increase/Additional Line Item(s)
- Other (specify): _____

FORMS: Requisition Special Approvals Non-Competitive Review Board (NCRB)

CONTRACT TERM: n/a **Requested Term (number of months):** _____

PRE BID/SUBMITTAL REQUIREMENTS:

Requesting Pre Bid/Submittal Conference? Yes No Requesting Site Visit? Yes No

DPS PROJECT CHECKLIST

ARCHITECTURAL/ENGINEERING SUPPLEMENTAL CHECKLIST

Required Attachments: Scope of Services, including location, description of project, services required, deliverables, and other information as required

Risk Management

Will services be performed within 50 feet of CTA train or other railroad property?

Yes No

Will services be performed on or near a waterway?

Yes No

If applicable, Pre-Qualification Category No. Category Description:

For Pre-Qualification Program, attach list of suggested firms to be solicited

Other Agency Concurrence Required: None State Federal Other (fill in)

AVIATION CONSTRUCTION SUPPLEMENTAL CHECKLIST

DOA sign-off for final design documents: Yes No

Required Attachments:

Copy of Draft Contract Documents and Detailed Specifications.

Risk Management:

Current Insurance Requirements prepared/approved by Risk Management: Yes No

Will work be performed within 50 feet of CTA or ATS structure or property? Yes No

Will work be performed airside? Yes No

***NOTE:** Any non-construction Aviation request, complete the applicable section.

COMMODITIES SUPPLEMENTAL CHECKLIST

Required Attachments: Detailed Specifications (Scope of Services) including detailed description of the product, delivery location, user department contact, price escalation considerations, Bidder's qualification, contract term and extension options, Contractor's qualifications, citation of any applicable City/State/Federal statutes or regulations, citation of any applicable technical standards and Price Lists/Catalogs, technical drawings and other exhibits and attachments as appropriate.

If Modification request, please verify and provide the following:

Contractor's Name:

Contractor's Address:

Contractor's e-mail Address:

Contractor's Phone Number:

Contractor's Contact Person:

CONSTRUCTION SUPPLEMENTAL CHECKLIST

Required attachments:

Copy of Draft (80% Completion), Contract Documents and Detailed Specifications

Risk Management

Will services be performed within 50 feet of CTA train or other railroad property?

Yes No

Will services be performed on or near a waterway?

Yes No

DPS PROJECT CHECKLIST

VEHICLES/HEAVY EQUIPMENT SUPPLEMENTAL CHECKLIST

Required Attachments:

- Detailed Specifications including detailed description of the vehicle(s) or equipment, mounted equipment, if any, and options/accessories.
- Special Provisions (Delivery, Warranty, Manuals, Training, Additional Unit Purchase Options, Bid Submittal Information, etc.)
- Delivery Location(s)
- Technical Literature
- Drawings, if any
- Part Number List (Manufacturer; or Dealer; or Other Source:)
- Current Price List(s)/Catalog(s)
- Special Approval Form
- Exhibits and Attachments

If **Modification request**, please verify and provide the following:

Contractor's Name:

Contractor's Address:

Contractor's e-mail Address:

Contractor's Phone Number:

Contractor's Contact Person:

PROFESSIONAL SERVICES SUPPLEMENTAL CHECKLIST

- Detailed description of project listing obligations of each party.
 - The Schedule of Compensation
 - Deliverables
 - Request for individual contract services (if applicable)
 - The appropriate EPS form
 - ITSC (approved by BIS)
 - OBM (approved by Budget form/memo)
 - Grant document attached
- Attach any documentation indicating any previous purchase activity to assist in the procurement process

TELECOMMUNICATIONS AND UTILITIES SUPPLEMENTAL CHECKLIST

Required Attachments: Detailed Scope of Services/Specification which sets forth all of the anticipated services and products the user department wants provided, including time frame for completion, special qualifications of prospective vendors, special requirements or needs of the project, locations, anticipated participating user departments, citation of any applicable City ordinance or state/federal regulation or statute.

Has the project been reviewed by BIS? Yes No

Attach copy of BIS Recommendation; Reservation(s); or participate under current contract.

Does the project include software? Yes No

If yes, is signed ITSC form attached? Yes No

Does the location involve:

A public way? Yes No

Any concession in the City's facilities? Yes No

Is it anticipated City Council approval of the project or contract will be required? Yes No

DPS PROJECT CHECKLIST

WORK SERVICES/FACILITY MAINTENANCE SUPPLEMENTAL CHECKLIST

Required Attachments: Detailed Specifications (Scope of Services) including detailed description of the work, locations (with supporting detail), user department contacts, work hours/days, laborer/supervisor mix, compensation and price escalation considerations, Bidder's qualification, contract term and extension options, Contractor's qualifications, citation of any applicable City/State/Federal statutes or regulations, citation of any applicable technical standards and Price Lists/Catalogs, technical drawings and other exhibits and attachments as appropriate.

Risk Management:

Will services be performed within 50 feet (50') of CTA train or other railroad property? Yes No

Will services be performed on or near a waterway? Yes No

Will services require the handling of hazardous/bio-waste material? Yes No

Will services require the blocking of streets or sidewalks which may affect public safety? Yes No

If Modification or Amendment request, please verify and provide the following:

Contractor's Name:

Contractor's Address:

Contractor's e-mail Address:

Contractor's Phone Number:

Contractor's Contact Person:

OFFICE OF EMERGENCY MANAGEMENT & COMMUNICATION
Detailed Specification for
Communication Cable
(Underground & Aerial)

SCOPE

The contractor shall furnish and deliver F.O.B., City of Chicago, Office of Emergency Communications and Management and any other using departments, underground, aerial copper phone cable and Fiber Optic Cable all in accordance with the terms and conditions of this specification.

1.0 Underground Cable Manufacturer Specification:

CABLE, TELEPHONE, UNDERGROUND, PRESSURIZED, TRUNK SERVICE, W/O MESSENGER, 19 AWG (BHBH), COMPLIANT WITH TELCORDIA (BELLCORE) SPECIFICATION GR-421-CORE, ALUMINUM CORRUGATED TAPE SHEILD, CORRUGATED STEEL SHEILD (6 PAIR, 25 PAIR, 50 PAIR)

6Pair Description

CABLE, TELEPHONE, PRESSURIZED, UNDERGROUND, TRUNK SERVICE, MEETING - FA/PC, 6 PR. WO/M, 19 AWG DESIGNATION BJC PART NUMBER 7502552

50Pair Description

CABLE, TELEPHONE, PRESSURIZED, UNDERGROUND, TRUNK SERVICE, MEETING - 50PR 19 AWG DESIGNATION BJC WITHOUT MESSENGER PART NUMBER 7502198

1.1 Requirements

The cable to be furnished under this contract shall meet the respective requirements of the most current revisions and meet the following general construction;

All conductors shall be No. 19 AWG solid annealed copper, insulated with high density polyethylene color coded per telephone industry standards, or approved equal; the conductors shall be paired and bound into units and groups to form a variable lay cable core; a non-hygroscopic core tape shall be applied over the core; a black, high molecular weight polyethylene jacket shall be applied over cable core tape; a corrugated 0.005 inch copper tape shall be applied longitudinally with an approved overlap; a black, high molecular weight polyethylene jacket, or an approved equal, shall be applied overall. The cable shall meet all the physical and electrical requirements.

1.2 Cable Markings

The outer jacket shall be marked at nominal 2' (two feet) intervals with type, date of manufacture, sequential footage, pair count, size and name of manufacturer.

1.3 Reels

Cable shall be shipped on non-returnable wooden reels and be protected by two by four inch wood lagging with three and a half inch steel reinforced centers. Maximum reel width 56" inches (fifty-six inches). Minimum reel diameter 48" (forty-eight inches).

OFFICE OF EMERGENCY MANAGEMENT & COMMUNICATION
Detailed Specification for
Communication Cable
(Underground & Aerial)

Maximum reel diameter seventy-six inches, including lagging. Any reel costs must be included in the unit prices bid. Maximum weight of reels shall be 4500#.

1.4 Cable Lengths

Cable shall be shipped in the following lengths:

- 100 pair and larger – 2500 foot. (nominal)
- 50 pair and smaller – 5000 foot (nominal)

The maximum cable length may be restricted by the physical size and weight of the reel.

1.5 Pressurization

All copper telephone cable shall be delivered pressurized. The pressure shall be between 8 and 10 psig. If the pressure on delivery is below 8 psig, the cable will be considered unacceptable.

1.6 Reel Marking

Metal tags shall be securely fastened to each side of each reel indicating the reel number; gross and tare weights; a description of the cable; directions for unrolling the cable; the total footage of cable upon the reel; and the beginning and ending sequential footage numbers on the reel.

OFFICE OF EMERGENCY MANAGEMENT & COMMUNICATION
Detailed Specification for
Communication Cable
(Underground & Aerial)

2.0 Aerial Cable Manufacturers Specification

CABLE, TELEPHONE, AERIAL FIGURE 8 CABLE, W/ MESSENGER, 19 AWG (BHBP) COMPLIANT WITH TELCORDIA (BELLCORE) SPECIFICATION GR-421-CORE, ALUMINUM CORRUGATED TAPE SHIELD, CORRUGATED STEEL SHEILD, ¼" 7 STRAND GALVANIZED STEEL WIRE SUPPORT MESSENGER (25 PAIR)

6 Pair Description

CABLE, TELEPHONE, AERIAL, FILLED, SELF-SUPPORT CABLE, TRUNK SERVICE, MEETING - FA/PC, 6 PR. W/M, 19 AWG, DESIGNATION BJC PART NUMBER 7517386

2.1 Requirements

The cable to be furnished under this contract shall meet the respective requirements of the most current revisions and meet the following general construction;

All conductors shall be No. 19 AWG solid annealed copper, insulated with high density polyethylene, color coded per telephone industry standards, or approved equal; the conductors shall be paired and bound into units and groups to form a variable lay cable core; a non-hygroscopic core tape shall be applied over the core; a black, high molecular weight polyethylene jacket shall be applied over the cable core tape; a corrugated, 0.005 inch copper tape shall be applied longitudinally with an approved overlap; a black, high molecular weight polyethylene jacket, or approved equal, shall be applied over the shielded, jacketed cable core in parallel with a one-quarter inch, extra high strength, sealer filled, galvanized steel messenger, to provide a "Figure 8" configuration. The two circles comprising the "Figure 8" shall be extruded at one time so that the jacket is a single, continuous extrusion.

2.2 Cable

The cable jacket shall be sequentially marked at nominal two foot intervals with cable type, date of Manufacturer, Numbers of Pairs, Size, Sequential Footage and Manufacturer. All cable provided shall meet all the physical and electrical requirements.

2.3 Reels

Cable shall be shipped on non-returnable wooden reels and be protected by two by four inch wood lagging with three and a half inch steel reinforced reel centers. Maximum reel width: fifty-six inches. Minimum reel diameter: forty-eight inches. Maximum reel diameter: seventy-six inches, including lagging. Above to be included in unit per foot cost). Maximum weight of reels shall be 4500#.

2.4 Cable Markings

Cable shall be shipped in the following lengths:

OFFICE OF EMERGENCY MANAGEMENT & COMMUNICATION
Detailed Specification for
Communication Cable
(Underground & Aerial)

- 100 pair and larger – 2500 foot (nominal)
- 50 pair and smaller – 5000 foot (nominal)

The maximum cable length will be restricted by the physical size and weight of the reel.

2.5 Pressurization

All copper telephone cable shall be delivered pressurized. The pressure shall be between 8 and 10 psig. If the pressure on delivery is below 8 psig, the cable will be considered unacceptable.

2.6 Reel Marking

Metal tags shall be securely fastened to each side of each reel indicating the reel number; gross and tare weights; a description of the cable; directions for unrolling the cable; the total footage of cable upon the reel; and the beginning and ending sequential footage numbers on the reel.



COMDESCO GROUP COMMUNICATION DESIGN COMPANY

Fax

To:	Jeff Nottoli	From:	John Plese
Fax:	312-746-9548	Pages:	Incl. Cover page : 1
Phone:	312-746-5053	Date:	6/2/2009 11:20 AM
Re:	Emergency Telephone Wire Quote	CC:	

Urgent For Review Please Comment Please Reply Please Recycle

• **Comments:**

As a Certified MBE/DBE vendor for the City of Chicago, I would like to submit my pricing for the cable per your request:

33,232 lf #7517386, 6pr., W/M, lagged, delivered for.....	\$66,041.30
40,000 lf #7502552, 6pr., W/O, lagged, pressurized, delivered for.....	\$28,931.51
20,000 lf #7502198, 50pr., W/O, lagged, pressurized, delivered for.....	<u>\$66,535.70</u>
Total Price.....	\$151,508.51

Note: 6pr., W/M will only ship from inventory. Reel lengths of 5868'; 6826'; 9764'; 10774' are available.

Note: Pricing from Manufacturer firm thru 6-26-09 due to copper index fluctuations.

Note: Lead-time on cable not in stock is 45-60 days ARO.

Regards,

John Plese

Comdesco Group, Inc. 822 N. California Ave., Chicago, IL 60622
 Office: 773-235-1840 Fax 773-235-1841
 Cell 630-514-3146
 johnp@comdesco.com

3938 W. 111TH ST. 7237 W. 90TH PLACE
CHICAGO, IL 60655 BRIDGEVIEW, IL 60455

PHONE (888)44-MIDCO EXT. 123
FAX (773)233-6960

**MIDCO ELECTRIC
SUPPLY, INC.**

WBE CERTIFIED

Fax

To: JEFF NOTTOLI-OEMC

From: DEBBIE NIEDOSPIAL

Fax: 312-746-9548

Pages: 2

Phone: 312-746-5053

Date: 6/2/09

Re: QUOTE

cc:

Urgent For Review Please Comment Please Reply Please

Recycle

HI JEFF,

I AM PLEASED TO QUOTE THE FOLLOWING:

QTY 33,232FT-PART# 751388 \$ 1681.68 PER MFT, GENERAL CABLE 6/19 T83A ALP F8, WITH MESSENGER, LAGGED REELS, LENGTHS SPECIFIED BELOW, ANY CUTS ON THE BELOW SPECIFIED REELS WOULD BE AN ADDITIONAL CHARGE

*****EXISTING STOCK ONLY, GENERAL CABLE WILL NOT MANUFACTURE NEW MATERIAL, THE FOLLOWING LENGHTS ARE AVAILABLE ONLY 6868,6828,9764,10,774 *****

QTY 40,000FT-PART# 7502552 \$ 720.94 PER MFT, STANDARD REELS ARE 5000', GAS PRESSURIZED AND LAGGED, GENERAL CABLE 6/19 T83A C-PASP, LEAD TIME 45-60 DAYS ARO, TOLERANCE +/- 10 PER REEL 0% ON TOTAL ORDERED QUANTITY.

QTY 20,000FT-PART# 7502198 \$ 3354.91 PER MFT, STANDARD REELS ARE 5000', GAS PRESSURIZED AND LAGGED, GENERAL CABLE 50/19 T83A C-PASP, LEAD TIME 45-60 DAYS ARO, TOLERANCE +/- 10 PER REEL 0% ON TOTAL ORDERED QUANTITY.

TOTAL QUOTE \$ 151,821.39

QUOTE VALID THROUGH 6/8/09

June 2, 2009

ALL SPECIAL AND CUSTOM MADE PRODUCTS ARE NON CANCELLABLE, NON RETURNABLE

QUOTE IS BASED ON SHIPPING MUST BE TO ONE LOCATION

BEST REGARDS,

DEBBIE



Production Distribution Companies
 3815 W. 127th Street
 Alsip, IL 60803
 (708) 489-0195

Quote

Order Number: 0013180
 Order Date: 5/13/2009

Salesperson: CLEO
 Customer Number: 00-0000368

Sold To:
 CITY OF CHICAGO/MADISON
 OFFICE OF EMERGENCY COMMUNICAT
 1345 W MADISON
 CHICAGO, IL 60607

Ship To:
 CITY OF CHICAGO
 OFFICE OF EMERGENCY COMMUNICAT
 1345 W MADISON
 CHICAGO, IL 60607

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms			
QUOTE	COMPANY TRUCK	DEST	Net 45 Days			
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
*7517388	EACH	30	0	0	1,693.0000	50,790.00
	6PR W/M					
	EACH	40	0	0	793.0000	31,720.00
*7502552	6PR W/O					
	EACH	20	0	0	3,477.0000	69,540.00
*7502198	50PR W/O					

Production Distribution Companies is a Certified
 MBE with the City of Chicago and a 8A supplier

Net Order: 152,050.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Order Total: 152,050.00

Underground, Ariel Fiber Optic Communication Cable Commodity Codes

CODE	Communication CABLE Codes As of 10/6/08	UOM	MFG
	Underground Cable		
2807031010	CABLE, TELEPHONE, PRESSURIZED, UNDERGROUND, TRUNK SERVICE - FA/PC, 6 PR. WOM, 19 AWG DESIGNATION BJC PART NO. 7502552	Thousand Feet	General Cable
2807031012	CABLE, TELEPHONE, PRESSURIZED, UNDERGROUND, TRUNK SERVICE - FA/PC, 25 PR. WOM, 19 AWG DESIGNATION BJC PART NO. 7502180	Thousand Feet	General Cable
2807031014	CABLE, TELEPHONE, PRESSURIZED, UNDERGROUND, TRUNK SERVICE - FA/PC, 50 PR. 19 AWG DESIGNATION BJC WITHOUT MESSENGER PART NO. 7502198	Thousand Feet	General Cable
	Aerial Cable		
2807080010	CABLE, TELEPHONE, AERIAL, FILLED, SELF-SUPPORT CABLE, TRUNK SERVICE - FA/PC, 25 PR. W/M, 19 AWG, DESIGNATION BJC PART NO. 7517394	Thousand Feet	General Cable
2807080020	CABLE, TELEPHONE, AERIAL, FILLED, SELF-SUPPORT CABLE, TRUNK SERVICE - FA/PC, 6 PR. W/MESSENGER, 19 AWG, DESIGNATION BJC PART NO. 7517386	Thousand Feet	General Cable
2807080030	CABLE, TELEPHONE, AERIAL, FILLED, SELF-SUPPORT CABLE, TRUNK SERVICE - FA/PC, 50 PR. W/MESSENGER, 19 AWG, DESIGNATION BJC PART NO. 7517402	Thousand Feet	General Cable
	Fiber Optic Cable		
7252301041	CABLE, FIBER OPTIC - 372-COR8-3-LTD-06 CORNING-C 006EW4-T4101D20 6-F 8.3/125 LT DUCT/AERIAL 4/3 DB/KM SMF28E ALTOS PART NO. AT-3BE12YT-006	Thousand Feet	OFS Fiel, LCC
7252301042	CABLE, FIBER OPTIC - 372-COR8-3-LTD-12 CORNING-C 012EW4-T4101D20 12-F 8.3/125 LT DUCT/AERIAL 4/3 DB/KM SMF28E ALTOS PART NO. AT-3BE12YT-012	Thousand Feet	OFS Fiel, LCC
7252301043	CABLE, FIBER OPTIC - 372-COR8-3-LTD-24 CORNING-C 024EW4-T4101D20 24-F 8.3/125 LT DUCT/AERIAL 4/3 DB/KM SMF28E ALTOS PART NO. AT-3BE12YT-024	Thousand Feet	OFS Fiel, LCC
7252301044	CABLE, FIBER OPTIC - 372-COR8-3-LTD-48 CORNING-C 048EW4-T4101D20 48-F 8.3/125 LT DUCT/AERIAL 4/3 DB/KM SMF28E ALTOS PART NO. AT-3BE12YT-048	Thousand Feet	OFS Fiel, LCC
7252301045	CABLE, FIBER OPTIC - 372-COR8-3-LTD-72 CORNING-C 072EW4-T4101D20 72-F 8.3/125 LT DUCT/AERIAL 4/3 DB/KM SMF28E ALTOS PART NO. AT-3BE12YT-072	Thousand Feet	OFS Fiel, LCC
7252301046	CABLE, FIBER OPTIC - 372-COR8-3-LTD-96 CORNING-C 096EW4-T4101D20 96-F 8.3/125 LT DUCT/AERIAL 4/3 DB/KM SMF28E ALTOS PART NO. AT-3BE12YT-096	Thousand Feet	OFS Fiel, LCC
7252301047	CABLE, FIBER OPTIC - 372-COR8-3-LTD-144 CORNING-C 0144EW4-T4101D20 144-F 8.3/125 LT DUCT/AERIAL 4/3 DB/KM SMF28E ALTOS PART NO. AT-3BE12YT-144	Thousand Feet	OFS Fiel, LCC
	Use these commodity codes as long as the part numbers remain the same. If any verbiage or spec reference changes, get new commodity codes		



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Montel M. Gayles
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>

June 4, 2009

John Plese
Comdesco Group, Inc
822 N. California Ave
Chicago, IL 60622

Subject: Award of Emergency Contract
Contract No.: 19970
Specification No.: 74899
Requisition No.: 43609
Project Description: Emergency Contract for Communication Cable

Dear Mr. Plese:

The City of Chicago is awarding your firm an Emergency contract for the purchase of Communication Cable in the amount of \$151,508.51.

Please take the necessary action to expedite the above referenced order. Attached please find the final Purchase Order print. Please refer to the Specification and Contract numbers listed above when inquiring about the contract. Contracts are available to view and download www.cityofchicago.org/purchasing/.

If you have any questions concerning this matter, please contact Elvia Fernandez, Director of Purchase Contract Administration, at 312-744-7286 or efernandez@cityofchicago.org.

Sincerely,

Montel M. Gayles
Chief Procurement Officer

MMG/erf

NEIGHBORHOODS
Alive!
BUILDING CHICAGO TOGETHER



**CITY OF CHICAGO
STANDARD PURCHASE ORDER**

Original (DPS)

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

DATE OF AWARD	DEPARTMENT NUMBER	PURCHASE ORDER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
6/4/2009	58	19970	74899	50594034	B		1

DELIVER TO:

058- OEC1411
1411 W. MADISON
Chicago, IL 60607

ORDERED FROM:

COMDESCO
822 N CALIFORNIA
CHICAGO, IL 60622

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

BUYER: 43327 GUSTAVO GIRALDO

PO DESCRIPTION: Emergency Contract for Communication Cable (OEMC)

PO Line	Ship Line	COMMODITY INFORMATION						QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	2807080020 CABLE, TELEPHONE, AERIAL, FILLED, SELF-SUPPORT CABLE, TRUNK SERVICE - FA/PC, 6 PR. W/MESSENGER, 19 AWG, DESIGNATION BJC PART NO. 7517386						33,232	ousand Fe	1.6864	56,041.30
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	009	0100	0584105	0140	220140	0000	00000000	000000	00000	0000	56,041.30
PO LINE and SHIPMENT LINE TOTAL:										56,041.30	
2	1	2807031010 CABLE, TELEPHONE, PRESSURIZED, UNDERGROUND, TRUNK SERVICE - FA/PC, 6 PR. WO/M, 19 AWG DESIGNATION BJC PART NO. 7502552						40,000	ousand Fe	0.7233	28,931.51
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	009	0100	0584105	0140	220140	0000	00000000	000000	00000	0000	28,931.51
PO LINE and SHIPMENT LINE TOTAL:										28,931.51	
3	1	2807031014 CABLE, TELEPHONE, PRESSURIZED, UNDERGROUND, TRUNK SERVICE - FA/PC, 50 PR. 19 AWG DESIGNATION BJC WITHOUT MESSENGER PART NO. 7502198						20,000	ousand Fe	3.3268	66,535.70
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	009	0100	0584105	0140	220140	0000	00000000	000000	00000	0000	66,535.70
PO LINE and SHIPMENT LINE TOTAL:										66,535.70	
PURCHASE ORDER TOTAL:										151,508.51	

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.