

City of Chicago Richard M. Daley, Mayor

Department of **Procurement Services**

Jamie L. Rhee Chief Procurement Officer

City Hall, Room 403 121 North LaSalle Street Chicago, Illinois 60602 (312) 744-4900 (312) 744-0010 (FAX)

(312) 744-2949 (TTY) http://www.cityofchicago.org Date:

March 24, 2010

To:

Thomas H. Powers, P.E. **Acting Commissioner**

Department: Transportation

Attn:

Gilberto Quinones

Supervisor of Contracts

From:

Chief Procurement Office

324

Re:

Émergency Contract for Sign-Making Equipment & Supplies

Vendor Name: AWT World Trade, Inc.

Vendor Number: 1067770

PO Number: 21981

Amount: \$ 92,351.25

RX Number: 49177

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 Sign Making Equipment and Supplies in the amount of \$ 92,351.25 from AWT World, Trade, Inc. as requested in your letter dated March 19, 2010. Any amount in excess of the \$ 92,351.25 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.

JLR/erf

CC:

Gilberto Quinones - CDOT

File (Specification No: 84632 /PO No: 21981)







City of Chicago Richard M. Daley, Mayor

Department of **Procurement Services**

Jamie L. Rhee Chief Procurement Officer

City Hall, Room 403 121 North LaSalle Street Chicago, Illinois 60602 (312) 744-4900 (312) 744-0010 (FAX) (312) 744-2949 (TTY) http://www.cityofchicago.org March 24, 2010

AWT World Trade, Inc. Attention: Michael Green 4321 N. Knox Ave Chicago, IL 60641

Subject:

Award of Emergency Contract

Contract No.: Specification No.: 21981

Requisition No.:

84632 49177

Project Description: Emergency Contract for Sign-Making Equipment &

Supplies

Dear: Mr. Green:

The City of Chicago is awarding your firm an Emergency contract for the Sign-Making Equipment & Supplies in the amount of \$92,351.25.

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 <u>efernandez@cityofchicago.org.</u>

Sincerely,

Chief Procurement Officer

JLR/erf

cc: File(Specification No: 84632 /PO No: 21981)





Original (DPS) Reprint

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

DATE OF	DEPARTMENT	PURCHASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
AWARD	NUMBER	ORDER	NUMBER	NUMBER	NAME	DATE	NUMBER
3/24/2010	84	21981	84632	1067770	Α		1

ORDERED FROM:

A.W.T. WORLD TRADE, INC.

DELIVER TO:

A06 BUREAU OF BRIDGES AND TRANSIT 30 N. LASALLE ST - STE 500 CHICAGO ILLINOIS 60602-2570

DELIVERY CHARGES to be PREPAID

BUYER:

42391 ELVIA FERNANDEZ 312-744-7286

PO DESCRIPTION: EMERGENCY CONTRACT FOR SIGN-MAKING EQUIPMENT & SUPPLIES

4321 N. KNOX AVENUE CHICAGO, IL 606411906 TITLE TO PASS ON DELIVERY

PO Line 10	Ship Line 1			MODITY 525600	INFORMATIO	N			QU	IANTITY	UOM Each	UNIT COST 4,895.25	TOTAL COST 4,895,25
			SIGN 66 IN	MAKING ., MAX. F	EQUIPMENT RAME SIZE O	- VACUU .D. 1/3 HI	IM FRAME P 115V, 1F	FLOOR M PH, 60 HZ.	ODEL WITH	OUT LIGHT		50 IN., X	4,000.20
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000	4,895.25
				****					PO LIN	IE and SHI	PMENT LIN	IE TOTAL:	4,895.25
PO Line 20				MODITY 525605	INFORMATIOI	N			QU	ANTITY 1	UOM Each	UNIT COST 595.00	TOTAL COST 595.00
			SIGN UNIT	MAKING	EQUIPMENT	- BOLTE	D CONST	RUCTION	FOR FLOOR	MODEL VA	CUUM FR	AME	
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000	595.00
					WINNELSON				PO LIN	IE and SHII	PMENT LIN	E TOTAL:	595.00
PO Line	Ship Line		сом	MODITY	INFORMATION	N			QU	ANTITY	UOM	UNIT COST	TOTAL COST
30	1			25400						1	Each	7,300.00	7,300.00
			CABL	MAKING ES & LIG	EQUIPMENT HT 10 MEMOR	- METAL RY INTEG	HALIDE LI BRATOR, V	IGHT SOU MITH STAI	IRCE 5000W, ND 208/240V	COMPLET 1PH, 60 HZ	E WITH QU Z.	JICK SET	
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000	7,300.00
									PO LIN	E and SHIF	MENT LIN	E TOTAL:	7,300.00
PO Line 40	Ship Line		COMM 80145		NFORMATION	1			QUA	ANTITY	UOM	UNIT	TOTAL COST
40	1		SIGN	MAKING	EQUIPMENT : E FOR THE M	- DUAL P ETAL HA	HOTOCEL LIDE LIGH	L TO MEA	ASURE DISTA	1 ANCE BETV	Each VEEN GLAS	210.00 SS &	210.00
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000	210.00
-									PO LIN	E and SHIF	MENT LIN	E TOTAL:	210.00

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3/24/2010	84	21981	84632	1067770	A		2

DELIVER TO:

A06 BUREAU OF BRIDGES AND TRANSIT 30 N. LASALLE ST - STE 500 CHICAGO ILLINOIS 60602-2570 Chicago II

ORDERED FROM:

A.W.T. WORLD TRADE, INC. 4321 N. KNOX AVENUE CHICAGO, IL 606411906

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

BUYER:

42391 ELVIA FERNANDEZ 312-744-7286

PO Line 50	Ship Line 1			MODITY 525410	INFORMATIO	N			QL	JANTITY	UOM Each	UNIT	TOTAL COST
			SIGN	MAKING	EQUIPMENT	- 15 FT.	CONNECT	OR CABL	E FOR THE N			65.00 SOURCE	65.00
		Dist	BFY	FUND	COST CTR	APPR		ACTV	PROJECT				TOTAL COST
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000	65.00
***************************************									PO LIN	IE and SHI	PMENT LIN	IE TOTAL:	65.00
PO Line 60	Ship Line 1		80145	561960	INFORMATIO		DLVENT AI	ND WATER		ANTITY 12 F. 24 UNITS	UOM Case S/CS	UNIT COST 366.00	TOTAL COST 4,392.00
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT			FUTR	TOTAL COST
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000	4,392.00
									PO LIN	IE and SHI	PMENT LIN	E TOTAL:	4,392.00
PO Line 70	Ship Line 1				NFORMATIO	N			QU	ANTITY	UOM	UNIT COST	TOTAL COST
70	1			61900 MAKING	SUPPLIES - S	SCOOP C	OATER, 1	8 IN.		2	Each	20.95	41.90
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000	41.90
	·								PO LIN	E and SHII	PMENT LIN	E TOTAL:	41.90
	Ship Line		COMN 80145		NFORMATION	ı			QUA	ANTITY	UOM	UNIT COST	TOTAL COST
00	•				SUPPLIES - S	COOP C	OATER, 24	4 IN.		2	Each	24.00	48.00
		Dist		FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000	48.00
									PO LIN	E and SHIF	MENT LIN	E TOTAL:	48.00

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3/24/2010	84	21981	84632	1067770	A	2,,,2	3

ORDERED FROM:

A.W.T. WORLD TRADE, INC.

4321 N. KNOX AVENUÉ

CHICAGO, IL 606411906

DELIVER TO:

BUREAU OF BRIDGES AND TRANSIT 30 N. LASALLE ST - STE 500 CHICAGO ILLINOIS 60602-2570 Chicago II

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

BUYER:

42391 ELVIA FERNANDEZ 312-744-7286

PO Line 90	Ship Line 1			MODITY 561904	INFORMATIO	N			QU	ANTITY 2	UOM Each	UNIT	TOTAL COST
			SIGN	MAKING	SUPPLIES - :	SCOOP (COATER, 3	30 IN.		2	cacn	26.75	53.50
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000	53.50
	····								PO LIN	IE and SHI	PMENT LIN	IE TOTAL:	53.50
PO Line 100	Ship Line 1		80145	561906	INFORMATIO		COATER, 3	6 IN.	QU	ANTITY 2	UOM Each	UNIT COST 29.95	TOTAL COST 59.90
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000	59.90
									PO LIN	E and SHII	PMENT LIN	E TOTAL:	59.90
PO Line 110	Ship Line			MODITY (INFORMATIO	N			QU	ANTITY	UOM	UNIT COST	TOTAL COST
	•				SUPPLIES - E	BLOCKOL	JT HEAVY	RED WAT	TER SOLUBLE	3 E. 4 UNITS	Case CS	80.00	240.00
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT		GENRL	FUTR	TOTAL COST
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000	240.00
									PO LIN	E and SHIF	MENT LIN	E TOTAL:	240.00
PO Line 120	Ship Line		COMN 80145		NFORMATION	1			QUA	ANTITY	UOM	UNIT COST	TOTAL COST
120	i				SUPPLIES - E	MULSIO	N III ANO	569 W/ITH	I DIAZO SENS	12 STIZED 4 I	Case	286.00	3,432.00
		Dist		FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT			FUTD	T0711
		1	010	0100	0842135	0340	220340	0000	00000000	000000	GENRL 00000	FUTR 0000	TOTAL COST 3,432.00
							· · · · · ·				MENT LIN		3,432.00

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AWARD	NUMBER	ORDER	NUMBER	NUMBER	NAME	DATE	
3/24/2010	84	21981	84632	1067770	A	DATE	NUMBER 4

DELIVER TO:

A06 BUREAU OF BRIDGES AND TRANSIT 30 N. LASALLE ST - STE 500 CHICAGO ILLINOIS 60602-2570 Chicago II

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

BUYER:

42391 ELVIA FERNANDEZ 312-744-7286

ORDERED FROM:	
A.W.T. WORLD TRADE, INC. 4321 N. KNOX AVENUE CHICAGO, IL 606411906	

PO Line 130					INFORMATIC	N			Ql	JANTITY	UOM	UNIT COST	TOTAL COS
130	1			561915 MAKINO	3 SUPPLIES -	SCREEN	DEGREA	SER ULA	NO NO 3	12	Each	30.50	366.00
		Dist	BFY	FUND		APPR		ACTV	PROJECT	RPT CA	CEND!		
		1	010	0100	0842135	0340	220340	0000	00000000				TOTAL COST
								0000			00000	0000	366.00
PO	Ship					T-141			PO LIF	NE and SH	PMENT LI	NE TOTAL:	366.00
Line 140	Line 1			MODITY 561952	INFORMATIO	N			QU	JANTITY 12	UOM	UNIT	TOTAL COST
			SIGN	MAKING	SUPPLIES -	STENCIL	REMOVE	R, ULANC	NO. 4	12	Each	36.00	432.00
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000	432.00
	···								POLIN	IF and SHI	PMENT LIN		
РО	Ship										. 100-111	UNIT	432.00
Line 150	Line 1			MODITY 561103	INFORMATIO	N			QU	ANTITY	UOM	COST	TOTAL COST
100					SUPPLIES -	AECH MA	LITE MIN	T/F// AA#F	NT 001 VEG	360	Yard	10.45	3,762.00
			PURC	CHASE 30	SUPPLIES - NO O YDS OR MO	RE	HITE MUL	IIFILAME	NI POLYEST	ER, 12XX E	3Y 65 IN., N	IUST	
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000	3,762.00
									PO LIN	E and SHI	PMENT LIN	E TOTAL	3,762.00
	Ship Line											UNIT	3,702.00
Line 160	Line 1			MODITY I 61965	NFORMATION	J			QU	ANTITY	UOM	COST	TOTAL COST
.00	,				SUPPLIES - T	ADE ST	ADIE DEM	OVING T	ADE 0//0 N	6	Case	75.00	450.00
		Dist		FUND	COST CTR								
		1	010	0100	0842135	APPR	ACCNT	ACTV		RPT CAT	GENRL	FUTR	TOTAL COST
		•	010	3100	0042133	0340	220340	0000	00000000	000000	00000	0000	450.00
									PO LINI	E and SHIF	MENT LIN	E TOTAL:	450.00

Original (DPS) Reprint

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		SITE NAME	DELIVERY	PAGE
3/24/2010	84	21981	84632	1067770	A	DATE	NUMBER
							5

DELIVER TO:

BUREAU OF BRIDGES AND TRANSIT 30 N. LASALLE ST - STE 500 CHICAGO ILLINOIS 60602-2570 Chicago II

ORDERED FROM:

A.W.T. WORLD TRADE, INC. 4321 N. KNOX AVENUE CHICAGO, IL 606411906

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

BUYER:

42391 ELVIA FERNANDEZ 312-744-7286

PO Line 170				MODITY 561930	INFORMATIO	N			QI	UANTITY	UOM	UNIT COST	TOTAL COST
			SIGN FLO	MAKINO URESCE	G SUPPLIES - : NT LIGHTS	SLEEVE	S, 48 IN. U	V FILTER	ED SAFETY	6 YELLOW S	Each LEEVES FO	13.45 DR	80.70
		Dis	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CA	T GENRI	_ FUTR	TOTAL COST
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000	80.70
								· · · · · · · · · · · · · · · · · · ·	PO LII	NE and SH	IPMENT LI	NE TOTAL:	80.70
PO Line 180	Ship Line 1		8014	561931	INFORMATIO				QL	JANTITY	UOM Each	UNIT COST	TOTAL COST
			SIGN FLOU	MAKING JRESCE	SUPPLIES - S NT LIGHTS	SLEEVES	S, 96 IN. U\	/ FILTER	ED SAFETY Y	ÆLLOW SL	EEVES FO	23.00 DR	276.00
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	CENDI	. FUTR	TOTAL COST
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000	TOTAL COST 276.00
	····								PO LIN	NE and SHI	PMENTII	NE TOTAL:	
PO Line	Ship Line		COM	MODITY	INFORMATION							UNIT	276.00
190	1			61090	INFORMATION	•			QU	ANTITY	UOM	COST	TOTAL COST
			SIGN	MAKING	SUPPLIES - E BS & SWIVEL	ASY STI BASE	RETCH 48	IN. X 60 I	N. MAXIMUM	1 OD FRAMI	Each E SIZE WIT	1,090.00 'H QUICK	1,090.00
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FIITD	TOTAL COST
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000	1,090.00
			······						PO LIN	E and SHII	PMENT LIN	IE TOTAL:	1,090.00
	Ship Line		COM	MODITY I	NFORMATION							UNIT	1,000.00
200	1			25050	M OKWATION				QUA	ANTITY	UOM	COST	TOTAL COST
			SIGN 40X56 SPEEI	MAKING IN, MAX D RANGE	EQUIPMENT - FRAME O.D. 6 UP TO 700 IP	ACCU-F 60X71 IN PH, 230 V	RINT HIGH ., MIN FRA ', 1PH/3 PH	1 TECH, I ME O.D. 1, 60HZ, A	MODEL APHT 19 IN, MAX PI MPS 15, HP :	1 - 4056, MA) RINT THICI 2	Each (PRINT AF KNESS 1 IN	25,719.00 REA N., CYCLE	25,719.00
		Dist		FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT		GENRL	FUTR	TOTAL COST
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000	25,719.00
					······································				PO LINE	E and SHIP	MENT LIN	E TOTAL:	25,719.00

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3/24/2010	84	21981	84632	1067770	А		6

DELIVER TO:

A06 BUREAU OF BRIDGES AND TRANSIT 30 N. LASALLE ST - STE 500 CHICAGO ILLINOIS 60602-2570 Chicago II

ORDERED FROM:

A.W.T. WORLD TRADE, INC. 4321 N. KNOX AVENUE CHICAGO, IL 606411906

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

BUYER:

42391 ELVIA FERNANDEZ 312-744-7286

PO Line 210	Ship Line			MODITY 525051	INFORMATIO	N			QU	ANTITY	UOM	UNIT COST	TOTAL COST
210	'		SIGN	MAKING	EQUIPMENT 4056 (6 PEOP	- START LE PER	UP TRAIN CLASS)	ING LESS	SON FOR THE	2 E ACCU-PF	Each RINT HIGH	0.00 TECH	0.00
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000	0.00
			····						PO LIN	E and SHI	PMENT LIN	IE TOTAL:	0.00
PO Line 220	Ship Line 1		80145 SIGN	25070	INFORMATION EQUIPMENT		ATOR, WA	ALCO MOI		ANTITY 1 52 SQUEE	UOM Each ZE ROLL	UNIT COST 33,593.00	TOTAL COST 33,593.00
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000	33,593.00
				······································					PO LIN	E and SHII	PMENT LIN	E TOTAL:	33,593.00
PO Line	Ship Line				NFORMATION	1			QU	ANTITY	UOM	UNIT COST	TOTAL COST
230	1		80145		EO! WENTENIE					1	Each	1,870.00	1,870.00
			SQUE	MAKING EZE ROI	EQUIPMENT LL APPLICATO	- ANTI-S DR	TATIC BAR	RASSEME	BLY FOR THE	WALCO M	ODEL 822	SRA-52	
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000	1,870.00
					···.				PO LIN	E and SHIF	MENT LIN	E TOTAL:	1,870.00
	Ship Line				NFORMATION	Ī			QUA	ANTITY	UOM	UNIT COST	TOTAL COST
240	1		80145 SIGN I THE V	MAKING	EQUIPMENT - MODEL 822SR/	SILICON A-52 SQL	NE RUBBE JEEZE ROI	R BOTTO LL APPLIC	M ROLL FOR CATOR	1 RELEASE	Each OF SHEET	1,580.00 TING FOR	1,580.00
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000	1,580.00
					ŧ				PO LINI	E and SHIF	MENT LIN	E TOTAL:	1.580.00

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DELIVER TO:

A06 **BUREAU OF BRIDGES AND TRANSIT** 30 N. LASALLE ST - STE 500 CHICAGO ILLINOIS 60602-2570 Chicago II

ORDERED FROM:

A.W.T. WORLD TRADE, INC. 4321 N. KNOX AVENUE CHICAGO, IL 606411906

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

BUYER:

42391 ELVIA FERNANDEZ 312-744-7286

PO DESCRIPTION: EMERGENCY CONTRACT FOR SIGN-MAKING EQUIPMENT & SUPPLIES

PO Line	Ship Line		COMI	MODITY	INFORMATIO	N			QU	ANTITY	UOM	UNIT	TOTAL COST
250	1		80145	525073						1	Each	0.00	0.00
			SIGN CON\	MAKING ÆYORS	EQUIPMENT FOR THE WA	- CRATIN LCO MOD	IG, 52 IN. I DEL 822SF	MACHINE A-52 SQU	& FIVE (5) FT JEEZE ROLL	T. IN & TEN APPLICATO	(10) FT. O OR	UTFEED	
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000	0.00
									PO LIN	E and SHIF	MENT LIN	E TOTAL:	0.00
PO Line	Ship Line				INFORMATION	N			QU.	ANTITY	UOM	UNIT COST	TOTAL COST
260	1			25074						1	Each	1,800.00	1,800.00
			SIGN 822SF	MAKING RA-52 SC	EQUIPMENT QUEEZE ROLL	- SAFETY APPLICA	(& START NTOR (6 PI	-UP TRAII EOPLE PE	NING SEMINA R CLASS)	AR FOR TH	E WALCO	MODEL	
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000	1,800.00
									PO LIN	E and SHIF	MENT LIN	E TOTAL:	1,800.00

PURCHASE ORDER TOTAL:

92,351.25



City of Chicago Richard M. Daley, Mayor

Department of Transportation

30 North LaSalle Street Suite 1100 Chicago, Illinois 60602-2570 (312) 744-3600 (312) 744-7215 (TTY)

www.cityofchicago.org/transportation



TO:

Jamie L. Rhee, Chief Procurement Officer •

Department of Procurement Services

FROM:

homas H. Powers, P.E., Acting Commissioner

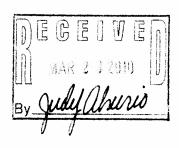
SUBJECT: 'Emergency Purchase of Sign-Making Equipment and Supplies

DATE: MAR 19 2010

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The City of Chicago Department of Transportation (CDOT) requests an emergency purchase of sign-making equipment and supplies. On January 6, 2010, a fire at the CDOT Sign Shop at 3458 S. Lawndale destroyed some of CDOT's sign-making equipment and supplies. The main pieces of equipment destroyed consisted of: the batch oven, the interstate sheeting machine – used to cover the sign blanks with reflective sheeting, the screening machine – used to print the signs, and approximately 95% of the 1800 screens used to make the signs. CDOT has worked with the Department of General Services and SET Environmental to assess the damage and remove the damaged equipment, supplies, and hazardous materials. The abovementioned equipment destroyed by the fire utilized technology from the 1950's.

CDOT seeks to purchase new equipment that will: 1) be compatible with current in-stock materials and items on contract; 2) bring the signs up to current Federal standards; and 3) be more efficient, cost effective and environmentally friendly. In addition, the new equipment would not require the abovementioned screens for sign manufacture. This will result in additional cost savings to the department as the damaged screens will not need to be replaced and future sign production will not require new screens to be made. The proposed equipment will allow CDOT to take advantage of warranties provided for the sign making materials resulting in a cost savings to the city. Under the old process, the warranties for the materials were rendered void by the sheeting manufacturer due to incompatibility of the vinyl and ink components of the signs. Without this equipment and material, CDOT will not be able to manufacture signs such as: stop signs, one way signs, do not enter signs, and emergency signs in a timely manner; resulting in hazardous conditions to the general public.







A request for quotes was sent to the companies listed below via fax and email. In addition, the fax was confirmed and the vendors were called to verify that the requests for quotes were received.

- 1) 3M
- 2) AWT World Trade, Inc.
- 3) Palm Electric Motor and Sales
- 4) Production Distribution Co.
- 5) Rae Products and Chemical Corp.
- 6) Root Brothers
- 7) Sign-A-Rama

AWT World Trade, Root Brothers, and Sign-A-Rama were the only respondents. Root Brothers did not provide a complete quote for all equipment and supplies by the requested deadline, however, even with the revised bid submitted after the due date, Root Brothers was not the apparent low bidder.

The bids are as follows:

AWT World Trade

\$ 92,351.25

Root Brothers

\$ 66,516.59 (original incomplete bid)

\$ 107,193.89 (revised bid submitted after due date)

Sign-A-Rama

\$ 112,680.62

Therefore, CDOT recommends AWT World Trade be awarded the emergency purchase order

Attached please find the spreadsheet comparing all three companies.

Your assistance in expediting this request is greatly appreciated. Please do not hesitate to contact Lou Langone at 744-5717 or Raymund Sagun at 744-3106 if additional information is required.

Originated by:

Gilberto Quiñones, Deputy Commissioner

Reviewed by:

Ou Langone Director of Administrative Service

THP: GQ: LL: rs

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CITY OF CHICAGO DEPARTMENT OF TRANSPORTATION

Description:

Sign Maintenance Equipment & Supplies

VENDOR QUOTE REQUESTED

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B Scoop Coater 18"	A Solvent and Water Resistant Tape (24 units per case)	DESCRIPTION	3. SUPPLIES NEEDED	C 15' Connector Cable	Glass & Light Source	B Dual Photocell to Measure Distance Between		Complete W/Quick Set Cables & Light 10:84 emory	A Metal Halide Light Source 5000W	DESCRIPTION -	2. METAL HALIDE LIGHT SOURCE		Max. Frame Size O.D. 1/3 HP 115V, 1Ph, 6D;Hz.	A - Vacuum Frame Floor Model 50" x 66"	DESCRIPTION -	WITHOUT LIGHT SOURCE	1. FLOOR MODEL VACUUM FRAME UNIT -	DESCRIPTION
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Contact Lou Langone at 312-744-57 July you should have any questions.

Please fax us over your qoute ASAP

F.O.B. - City of Chicago, 3458 S. Lawndale Ave. Chicago, IL 60623

Signature will validate quote.

Fax Quotes To: Attn: Lou Langone //Fax: 312-744-4399

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		minu	m (10) ET. Outfead Conveyors	or Release of Sheeting			Squeeze Roll Applicator	
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