

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:

April 28, 2010

To:

José A. Santiago **Executive Director**

Department: OEMC

Attn:

Rosemary McDonnell

From:

Jamie L. Rhee

Chief Procurement Offi

Re:

Emergency Contract for Communication Cable Vendor Name: Production Distribution Companies

Vendor Number: 50096861 PO Number:

Amount: \$ 213,790.00

22177

RX Number: 48763

Pursuant to 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 a bona fide operating emergency.

You are hereby authorized to purchase Communication Cable in the amount of \$ 213,790.00 from Production Distribution Companies as requested in your letter dated June 3, 2009. Any amount in excess of the \$213,790.00 approved here will require additional authorization and will be limited so as not to exceed the \$250,000.00 limit established by statute.

JLR/erf

CC:

File (Specification No: 84049 /PO No: 22177)

Gustavo Giraldo Elvia Fernandez

Frank Lindbloom, OEMC







City of Chicago Richard M. Daley, Mayor

Office of Emergency Management and Communication

José A. Santiago Executive Director

1411 West Madison Street Chicago, Illinois 60607-1809 (312) 746-9111 (312) 746-9120 (FAX) http://www.cityofchicago.org

MEMORANDUM

TO:

Jamie L. Rhee, Chief Procurement Officer

Department of Procurement Services

FROM:

Frank Lindbloom, Deputy Director

Office of Emergency Management and Communications

DATE:

April 19, 2010

RE:

OEMC Emergency Request for Communication Cable

Recommendation of Award - Production Distribution

Companies

Expedited Processing

We respectfully submit the attached documentation to approve Production Distribution Companies 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 modern 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.







In the past, it had been difficult to develop a long-term cable contract due to the pricing volatility, thus necessitating us to use the emergency procurement process. After several discussions with Procurement and in-depth research, we have located the language needed that allows us to move forward on developing a long-term contract for procuring this type of cable. However, due to the time requirements for the contract cycle, we must do an emergency purchase of this cable now.

To meet our current needs we have selected Production Distribution Companies (MBE) as the low bidder to supply this cable. Production Distribution's quote of \$213,790 was lower than the other submitted quotes from WESCO/CSC, Midco Electric Supply, Inc. (WBE) and Teleweld, Inc. Production Distribution was selected based on their lowest bidder quote.

Please find the following documentation enclosed:

- DPS checklist
- Scope
- Bidder Quotes (Production Distribution Companies, WESCO/CSC, Midco Electrical Supply, and Teleweld,)
- 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. Without expedited processing the prices may increase. More importantly, critical cabling projects will be halted and result in potential fatalities.

Please feel free to contact Rosemary McDonnell at 746.9369 if you have any questions.

Thank you for your attention.

FL/rcm

CC: Elvia Fernandes, DPS
Gustavo Giraldo, DPS
James Carroll, OEMC
Frank Kelly, OEMC
Rosemary McDonnell, OEMC

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, PRESSURIZED, UNDERGROUND, TRUNK SERVICE - FA/PC, 6 PR. WO/M, 19 AWG DESIGNATION BJC PART NO. 7502552

CABLE, TELEPHONE, PRESSURIZED, UNDERGROUND, TRUNK SERVICE - FA/PC, 25 PR. WO/M, 19 AWG DESIGNATION BJC PART NO. 7502180

CABLE, TELEPHONE, PRESSURIZED, UNDERGROUND, TRUNK SERVICE - FA/PC, 50 PR. 19 AWG DESIGNATION BJC WITHOUT MESSENGER PART NO. 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). 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.

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 food 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:

• 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.



Production Distribution Companies

3815 W. 127th Street Alsip, Illinois 60803

Phone: 708.489.0195 Fax: 708.489.0196

* Minority Certified

City of Chicago
Office of Emergency Comm
Attn: Jeff Nottoli

Thank You for the opportunity to quote:

QTY 30,000FT; PART# 7502180, PRICE \$2625.00/MFT, STANDARD REELS ARE 5000'. GENERAL CABLE 25/19 SOLID, HIGH DENSITY POLYETHYLENE COLOR CODED IN ACCURDANCE WITH TELEPHONE INDUSTRY STANDARD GR-421-CORE SPECIFICATION LAGGED, W/NON-HYGROSCOPIC DIELECTRIC TAPE. TOLERANCE +/- 10% TOLERANCE +/- 0 ON TOTAL ORDER. TOTAL = \$78,750.00

QTY 2D,000FT; PART # 7502198, PRICE \$4600.00/MFT, STANDARD REELS ARE 5000'. GAS PRESSURIZED AND LAGGED WITH PULLING EYE, GENERAL CABLE 50/19 T83A C-PASP, LEAD TIME 6-8 WEEKS ARO, TOLERANCE +/-10 PER REEL 0% TOLERANCE ON TOTAL ORDERED QUANTITY. TOTAL = \$92,000.00

QTY 40,000FT; PART # 7502552, PRICE \$1076.00/MFT, STANDARD REELS ARE 5000'. GAS PRESSURIZED AND LAGGED WITH PULLING EYE GENERAL CABLE 6/19 T83A C-PASP, LEAD TIME 6-8 WEEKS ARO, TOLERANCE +/-10 PER REEL 0% ON TOTAL ORDERED QUANTITY. TOTAL = \$43,040,00

TOTAL QUOTE \$213,790.00 DELIVERED

Customizing the Electrical Industry . . . One Customer At A Time! pdcompanies.org - Online Store





Communications Support Center

confidential

WESCO/CSC Support Center Joe Walits Ph (877) 888-3087 Fx (877) 518-1610 jwallie@gozzo.com

This quoteless constitutes an after to sell which offer expressly limits acceptance in the become of the acceptance will the offer economystrying this quoteless. This efter shall be first for a puriod of fifteen (16) business days from the date of the offer, Subject to Eujer's credit workshall, the return of the form with a Purchase Order number or day efter researching memory or acceptance will be submitted in the offer size terms and conditions accompanying this question. F. O. B. SHIPPING POINT. The pures saided by Eliz offer size, unless reviewed, unspeculately expire Mean (16) days from the data of this offer.

roi		City of Chicago - ORMC	FAX	312-748-9548			
ATTN:		Jeff Nottoli					
DATE		3-29-(0	QUOTE#:	8647			
Bern	Quantity	Déscristion	Part Number	Unit Cost	3	Total Cost	Leading
1	40,000	General Crabin 6/19 PASP SHOH capes (underground)	7901682	\$1,077.26	M	\$43,080.60	5-8 was
		Langulla in phodic SAM, ASAY, 1890, 4259					
		Mydynura enter regularement is 40,000 had for new cubin					
2	20,000	General Cobin 25/18 PARP BHBH cobin (underground)	7502166	\$2,678.40	U	\$76,062,00	6-E whi
		eratha in stock: more					
		Materium ender requirement to 25,000 figul for new cable					
3	20,000	General Cable SM16 PASP DISEL entire (understaund)	792194	84,529,27	M	\$82,825.46	F-F INTE
11		Langeton in stacks: 78, 127, 757, 386, 1464					
		Missions or day requirement is 20,000 feet for new cable					
		Standard Real Langille are \$500 feet					
		Private Institute Wood Languing and Gree Presentation					
		Real interacts in 44-10%, however 6% on total.					
		Project is allowed for receipt of full centur					
		Non-Consultation, Non-Polarisable					
		Prices ten drough 46010	·				
	104	Call If you need thore time and I may be able to get General to extend a except of					
		PHI 7502662 5000 standard Real: 81 (4410					
		PSN 7502190 5000" standard Roek CA (54"H)					
		PNN 7902198 9000 mandard Read: 03 (1014)					
		COMMUNICATION SUPPLY CORP'S					
		CITY OF CHICAGO VENDORS ZITS					
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			107AL			\$2114.AB7.A4	
		Antibitistististististististis Buggly Surgia usanaani serma	78%	Joe Wallie			
	endidene" anly. Any E alfordienes	succeptions must be handed firmigh the branch.		Technical St	ecis	list	

3938 W. 111th St. Unit 1A, Chicago, IL 60655 PHONE (888) 446-4326 EXT.123 FAX (773) 233-6960

MIDCO ELECTRIC SUPPLY, INC.



	CE			
□ Urge	ent X For Review	☐ Please Comment	☐ Please Reply	☐ Please Recycle
Rei	QUOTE	CC:		
Phones	312-746-5053	Dute:	4/6/10	
Faxo	312-746-9548	Pages	: 2	
To:	OEC-JEFF NOTTO)L] From:	DEBBIE NIED	OSPIAL

HI JEFF,

I AM PLEASED TO QUOTE THE FOLLOWING:

QTY 40,000FT-PART# 7502552 \$ 1140.91 PER MFT, GENERAL 6/19 CABLE, STANDARD LENGTH 5000', TOLERANCE +/ 10% PER REEL 0% ON TOTAL ORDERED QUANTITY, LEAD TIME 6-8 WEEKS.

QTY 30,000FT-PART# 7502180 \$ 2789.52 PER MFT, GENERAL 25/19 CABLE, STANDARD LENGTH 5000', TOLERANCE +/ 10% PER REEL 0% ON TOTAL ORDERED QUANTITY, LEAD TIME 6-8 WEEKS.

QTY 20,000FT-PART# 7502198 \$ 4792.96 PER MFT, GENERAL 50/19 CABLE, STANDARD LENGTH 5000', TOLERANCE +/- 10% PER REEL 0% ON TOTAL ORDERED QUANTITY, LEAD TIME 6-8 WEEKS.

TOTAL QUOTE \$ 225,181.20

QUOTE EXPIRES 4/8/10

This pricing can be held firm through 4/8/10 ONLY. If a PO is not received by that date, we will review increasing prices due to the significant increase in the cost of copper experienced over the past week. All

April 6, 2010

terms and conditions previously outlined apply.

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Pricing is based upon receipt of the entire OVD award as quoted & is firm for order acceptance through 4/8/10. After the quote expiration date, GCC reserves the right to increase pricing based on copper and current market conditions. Standard Commercial packaging applies. A $\pm 1/10\%$ tolerance per standard length applies w/ a $\pm 1/10\%$ tolerance on the total ordered quantity.

BEST REGARDS,

DEBBIE



Fax

To:	Jeff Nott	oli	From		John Plese	
Fex:	(312) 746-9	9548	Pages:		Incl. Cover page: 1	
Phone:			Date:		4/7/2010 11:16 AM	
Re:	Cable Qu	ote	CC:			
□ Urgent	☐ For Review	☐ Please C	onvment	□ Please Reply	☐ Please Recycle	
• Comment	ls:					

Jeff, Please find attached my proposal for the fiber and copper cable items you requested.

40,000 if #7502552, 6pr. WO/M, Pressurized, Lagged, and Delivered for \$1.21if or a total of: \$48,400.00

- Minimum production run = 40K linear feet
- In stock lengths for emergency use: 396', 884', 1598', 4258'
- 6-8 Week delivery ARO

30,000 lf #7502180, 25pr. WO/M, Pressurized, Lagged, and Delivered for \$2.98 lf or a total of: \$89,400.00

- Minimum production run = 30K linear feet
- In stock lengths for emergency use: N/A
- 6-8 Week delivery ARO

20,000 lf #7502198, 50pr. WO/M, Pressurized, Lagged, and Delivered for \$5.18if or a total of: \$103,600.00

- Minimum production run = 20K linear feet
- In stock lengths for emergency use: 76', 122', 750', 994', 1464'
- 6-8 Week delivery ARO

Total Delivered Price: \$241,400.00

Pricing is FIRM thru 4-9-10

Non-Cancellable, Non-Returnable per General Cable

City of Chicago Vendor Code: 5060 (Teleweld, Inc.)

Regards,

John Plese

416 N. Park Street Streator, II. 61364 Office: 815-672-4561 x303 Fax: 815-672-5763 Cell 630-514-3146 jplese@teleweld.net

Underground, Ariel Fiber Optic Communication Cable Commodity Codes

CODE	Communication CABLE Codes As of 10/6/08 NEW CODES ADDED 10/26/09	MON	MFG	OEMC Cable Lengths	UNIT COST	COST
	Underground Cable					
2807031010	2807031010 CABLE, TELEPHONE, PRESSURIZED, UNDERGROUND, TRUNK SERVICE - FA/PC, 6 PR. WO/M, 19 AWG DESIGNATION RIC PART NO 7502552	Thousand Feet	General Cable	\$	1076	43040
2807031012	2807031012 CABLE, TELEPHONE, PRESSURIZED, UNDERGROUND, TRUNK SERVICE - FA/PC, 25 PR. WO/M, 19 AWG DESIGNATION RIC PART NO 7502180	Thousand Feet	General Cable	8	2625	78750
2807031014	RGROUND, TRUNK SERVICE - FA/PC, 50 PR. 19 AWG PART NO. 7502198	Thousand Feet	General Cable	20	4600	92000
2807031016	SERVICE - FA/PC, 100 PR. 19 AWG	Thousand Feet	General Cable			
2807031018	2807031018 CABLE, TELEPHONE, PRESSURIZED, UNDERGROUND, TRUNK SERVICE - FA/PC, 200 PR. 19 AWG DESIGNATION BJC WITHOUT MESSENGER PART NO. 7502230	Thousand Feet	General Cable			
	Aerial Cable					
2807080010	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	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	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	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 Fitel, LCC			
7252301042	7252301042 CABLE, FIBER OPTIC - 372-CORB.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 Fitel, LCC			
7252301043	7252301043 CABLE, FIBER OPTIC - 372-CORB.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 Fitel, LCC			
7252301044	7252301044 CABLE, FIBER OPTIC - 372-CORB.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 Fitel, LCC			
7252301045	7252301045 CABLE, FIBER OPTIC - 372-COH8.3-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 Fitel, LCC			
7252301046	CABLE, FIBER OPTIC - 372-COH8:3-LTD-96 COR DUCT/AERIAL :4/3 DB/KM SMF28E ALTOS PART	Thousand Feet	OFS Fitel, LCC			
7252301047	CABLE, FIBER OPTIC - 372-COR8.3-LTD-144 COI DUCT/AERIAL 4/3 DB/KM SMF28E ALTOS PART	Thousand Feet	OFS Fitel, LCC			
	TOTAL COST					213790