The Emergency Authorization for Lumber dated April 19, 2011 (copy attached), states that any amount in excess of the $80,000.00 previously approved requires an additional authorization. Based upon information received from your office, I have determined that this procurement is necessary to meet the bona fide operating emergency.

You are hereby authorized to purchase Lumber in the additional amount of $9,986.25 as requested in your letter dated August 24, 2011. Any amount in excess of the $89,986.25 will require additional authorization and will be limited so as not to exceed the $250,000.00 limit established by the Chicago Municipal Code.
August 24, 2011

Ms. Jamie L. Rhee  
Chief Procurement Officer  
Department of Procurement Services  
Room 403, City Hall  
121 North LaSalle Street  
Chicago, Illinois 60602

Attn: Toyla Rice

Re: Emergency Request for Vendor Limit Increase  
Great Northern Lumber – PO # 24571 Spec. No. 96394  
Emergency Contract for Lumber  
Req. No. 62468

Dear Ms. Rhee:

The Department of Water Management would like to request an emergency vendor limit increase in the amount of $9,986.25 for the above emergency contract. The requested emergency increase is needed immediately due to the East Filter Building Roof at Jardine Water Purification Plant caving in on Tuesday, August 9, 2011. Additionally, this repair and materials are needed immediately to reinforce the collapsed roof to prevent further damage. Therefore, we are asking for a vendor limit increase in the amount of $9,986.25. The breakdown for the increase is based on the following material:

2” x 8” x 16” Quantity 450 x $13.49 = $6,070.50  
2” x 4” x 12” Quantity 200 x $5.39 = $1,078  
2” x 12” x 16” Quantity 85 x $21.75 = $1,848.75  
2” x 8” x 12” Quantity 100 x $9.89 = $989.00  
Total amount = $9,986.25

We respectfully ask that you approve our request.

Thank you in advance for your attention in expediting the requested vendor limit
increase for this contract. Please feel free to contact Felicia Rawlings, Supervisor of Contracts at 312-745-0581 if you require any additional information.

Sincerely,

[Signature]

Thomas H. Powers, P.E.
Commissioner

cc: Julie Hernandez-Tomlin
    Beverly Ingram
    Alan Stark
### CITY OF CHICAGO
#### PURCHASE REQUISITION

**DELIVER TO:**
D05
STOREROOM 110
JARDINE WATER PURIFICATION PT.
CHICAGO, ILLINOIS 60611, IL

**REQUISITION:** 62468
**PAGE:**
**DEPARTMENT:** 88 - DEPARTMENT OF WATER MANAGEMENT
**PREPARER:** Mary Jane B Javier

**REQUISITION DESCRIPTION**
MOD. PO. NO. 24571 GREAT NORTHERN LUMBER (EMERGENCY CONTRACT FOR LUMBER) EMERGENCY REQUEST FOR VENDOR LIMIT INCREASE IN THE AMOUNT OF $9,986.25 SPEC. NO. 96394.
SPECIFICATION NUMBER: 96394

**COMMODITY INFORMATION**

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<th>LINE ITEM</th>
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**SUGGESTED VENDOR:**

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**REQUESTED BY:** Felicia L Rawlings

**LINE TOTAL:** 9,986.25

**REQUISITION TOTAL:** 9,986.25

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Where a commodity is for a particular or unique use other than standard quality, grades, color, size or other characteristics, give details of how it will be used for what purpose. Requisitions prepared incorrectly will be returned to the using department.
CITY OF CHICAGO
STANDARD PURCHASE ORDER MODIFICATION

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

<table>
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<tr>
<th>DATE OF AWARD</th>
<th>DEPARTMENT NUMBER</th>
<th>PURCHASE ORDER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
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DELIVER TO:
D06
STOREROOM 110
JARDINE WATER PURIFICATION PT.
1000 E. OHIO STREET

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

BUYER: 91803 TOYLA RICE

ORDERED FROM:
GREAT NORTHERN LUMBER
2200 W 127TH STREET
BLUE ISLAND, IL 60406

MODIFICATIONS

THIS IS NOT A NEW CONTRACT. THE QUANTITIES, UNIT COSTS AND EXTENDED TOTAL COSTS LISTED BELOW INCLUDE THE ORIGINAL AND ALL MODIFICATIONS TO THIS CONTRACT TO DATE. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN EFFECT.

PO DESCRIPTION: EMERGENCY CONTRACT FOR LUMBER

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<thead>
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PO LINE and SHIPMENT LINE TOTAL: 80,000.00

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PO LINE and SHIPMENT LINE TOTAL: 9,986.25

PURCHASE ORDER TOTAL: 89,986.25

Payment on this order will be made upon receipt of an original vendor invoice referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602. 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.
Date: APR 19 2011

To: Thomas H. Powers, P.E.
Commissioner
Department of Water Management

Attn: Felicia Rawlings
Supervisor of Contracts
Department of Water Management

From: Jamie L. Rhee 13419
Chief Procurement Officer

Re: Notice of Award of Emergency Contract for Lumber

<table>
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Pursuant to Section 65 ILCS 5/8-10-5 of the Municipal Purchasing Act and 2-92-644 of the Municipal Code of Chicago, I am authorizing you to make an Emergency Contract for Lumber with Great Northern Lumber. Based upon information received from your office, I have determined that this procurement is necessary to meet a bona fide operating emergency.

You are hereby authorized to purchase Lumber in the amount not to exceed $80,000 as requested in your letter dated March 30, 2011. Any amount in excess of the $80,000 will require additional authorization and will be limited so as not to exceed the $250,000.00 limit established by the Chicago Municipal Code.

JLR/jpb

cc: Richard Butler
    Gustavo Giraldo
    James P. Bracewell Jr.
    Robert Kelly
    Toyia Rice
    Julie Hernandez-Tomlin
    Beverly Ingrman
    Barrett Murphy
    Dariusz Panaszek
    File Specification Number: 96394
CITY OF CHICAGO  
STANDARD PURCHASE ORDER  
Copy (Vendor)

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PO DESCRIPTION: EMERGENCY CONTRACT FOR LUMBER

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PROJECT: W605
RPT CAT: 0000000000
GENRL: 00000
FUTR: 0000

PO LINE and SHIPMENT LINE TOTAL: 80,000.00

PURCHASE ORDER TOTAL: 80,000.00

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