

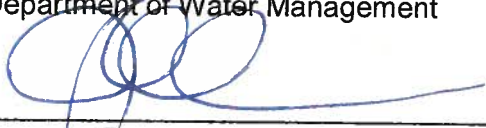


DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

Date: SEP 21 2011

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

Attn: Felicia Rawlings
Department of Water Management

From: 

Jamie L. Rhee
Chief Procurement Officer

Re: Emergency for Lumber

PO Number:	24571	Specification:	96394
RX Number:	63052	Amount:	\$29,974.85

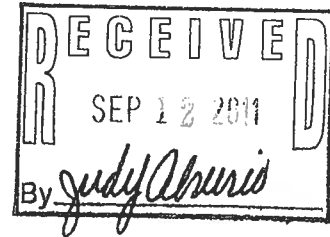
The Emergency Authorization for Lumber dated April 19, 2011 (copy attached), states that any amount in excess of the \$80,000.00 previously approved requires an additional authorization. Based upon information received from your office, I have determined that this procurement is necessary to meet the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

You are hereby authorized to purchase Lumber in the additional amount of \$29,974.85 as requested in your letter dated September 9, 2011. Any amount in excess of the \$119,961.10 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/tr

cc: Richard Butler
James P. Bracewell Jr.
Felicia Rawlings
PO Scan & Emergency Authorization Scan
File Specification Number: 96394

BW
13



DEPARTMENT OF WATER MANAGEMENT
CITY OF CHICAGO

September 09, 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. 63052

Dear Ms. Rhee:

The Department of Water Management would like to request an additional emergency vendor limit increase in the amount of \$29,974.85 for the above emergency contract. The requested emergency increase is needed immediately because another area on the roof of the East Filter Building at Jardine Water Purification Plant has collapse. Therefore, additional materials are needed immediately for reinforcement. The breakdown for the increase is based on the following material:

2" x 8" x 16" Quantity 1220 x \$13.49 = \$16,457.80
2" x 4" x 12" Quantity 545 x \$5.39 = \$2,937.55
2" x 12" x 16" Quantity 350 x \$21.75 = \$7,612.50
2" x 8" x 12" Quantity 300 x \$9.89 = \$2,967.00
Total amount = \$29,974.85

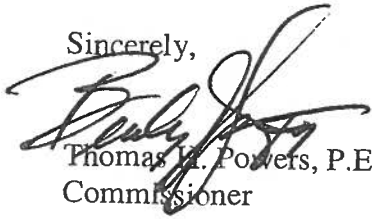
We respectfully ask that you approve our request.

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

9/14 / Gustavo
Accenture
OK RB
9/20/11

of Contracts at 312-745-0581 if you require any additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "Thomas H. Powers". The signature is stylized with a large, sweeping initial "T" and "P".

Thomas H. Powers, P.E.
Commissioner

cc: Julie Hernandez-Tomlin
Beverly Ingram
Alan Stark

**CITY OF CHICAGO
PURCHASE REQUISITION**

Original (DPS)

DELIVER TO: D06 STOREROOM 110 JARDINE WATER PURIFICATION PT. CHICAGO, ILLINOIS 60611, IL	REQUISITION: 63052 PAGE: DEPARTMENT: 1 PREPARER: 88 - DEPARTMENT OF WATER MANAGEMEN NEEDED: Maryjane B Javier
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REQUISITION DESCRIPTION

MOD. PO. NO. 24571 GREAT NORTHERN LUMBER (EMERGENCY CONTRACT FOR LUMBER) EMERGENCY REQUEST FOR VENDOR LIMIT INCREASE IN THE AMOUNT OF \$29,974.85. SPEC. NO. 96394.
SPECIFICATION NUMBER: 96394

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	54020 VENDOR LIMIT INCREASE	1	USD	29,974.85	29,974.85						
SUGGESTED VENDOR:		REQUESTED BY: Felicia L Rawlings									
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	011	0200	0884150	0160	220160	W202	00000000	000000	00000	0000	29,974.85
LINE TOTAL:											29,974.85
REQUISITION TOTAL:											29,974.85

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 and for what purpose.
Requisitions prepared incorrectly will be returned to the using department.

**CITY OF CHICAGO
STANDARD PURCHASE ORDER
MODIFICATION**

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	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
12/20/2011	88	24571	96394	1000699	A		1

DELIVER TO:

D06
STOREROOM 110
JARDINE WATER PURIFICATION PT.
1000 E. OHIO STREET
CHICAGO, ILLINOIS 60611 II

ORDERED FROM:

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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

BUYER: 91803 TOYLA RICE

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

PO Line	Ship Line	COMMODITY INFORMATION										QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	54020										80,000	USD	1.00	80,000.00
LUMBER AND RELATED MATERIAL FOR DWM															
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST		
		1	011	0200	0882025	0340	220340	W605	00000000	000000	00000	0000	80,000.00		
PO LINE and SHIPMENT LINE TOTAL:														80,000.00	
2	1	54020										1	USD	9,986.25	9,986.25
VENDOR LIMIT INCREASE															
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST		
		1	011	0200	0884150	0160	220160	W202	00000000	000000	00000	0000	9,986.25		
PO LINE and SHIPMENT LINE TOTAL:														9,986.25	
3	1	54020										1	USD	29,974.85	29,974.85
VENDOR LIMIT INCREASE															
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST		
		1	011	0200	0884150	0160	220160	W202	00000000	000000	00000	0000	29,974.85		
PO LINE and SHIPMENT LINE TOTAL:														29,974.85	
4	1	54020										130,038	USD	0.00	0.00
VENDOR LIMIT INCREASE															
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST		
		1	011	0200	0882025	0340	220340	W605	00000000	000000	00000	0000	0.00		
PO LINE and SHIPMENT LINE TOTAL:														0.00	

Payment on this order will be made upon receipt of an original vendor invoice form 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.

**CITY OF CHICAGO
STANDARD PURCHASE ORDER
MODIFICATION**

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	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
12/20/2011	88	24571	96394	1000699	A		2

DELIVER TO:

D06
STOREROOM 110
JARDINE WATER PURIFICATION PT.
1000 E. OHIO STREET
CHICAGO ILLINOIS 60611 IL

ORDERED FROM:

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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

BUYER: 91803 TOYLA RICE

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

PURCHASE ORDER TOTAL: 119,961.10

Payment on this order will be made upon receipt of an original vendor invoice form 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.



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

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: 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
Chief Procurement Officer

Re: Notice of Award of Emergency Contract for Lumber

Specification:	96394	RX Number:	58737
PO/Contract:	24540 24571	Amount:	\$80,000

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
Toyla Rice
Julie Hernandez-Tomlin
Beverly Ingram
Barrett Murphy
Dariusz Panaszek
File Specification Number: 96394



**CITY OF CHICAGO
STANDARD PURCHASE ORDER**

Copy (Vendor)

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
4/20/2011	88	24571	96394	1000699	A		1

DELIVER TO:

D06
STOREROOM 110
JARDINE WATER PURIFICATION PT.
1000 E. OHIO STREET

ORDERED FROM:

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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

BUYER: 91803 TOYLA RICE

PO DESCRIPTION: EMERGENCY CONTRACT FOR LUMBER

PO Line	Ship Line	COMMODITY INFORMATION										QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	54020 LUMBER AND RELATED MATERIAL FOR DWM										80,000	USD	1.00	80,000.00
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST		
		1	011	0200	0882025	0340	220340	W605	00000000	000000	00000	0000	80,000.00		
													PO LINE and SHIPMENT LINE TOTAL:		80,000.00
													PURCHASE ORDER TOTAL:		80,000.00

Payment on this order will be made upon receipt of an original vendor invoice form 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.
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