



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Barbara A. Lumpkin
Chief Procurement Officer

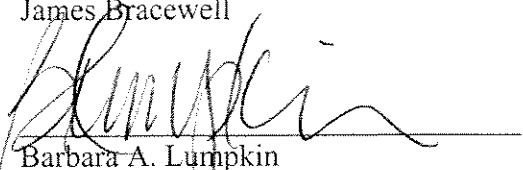
City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)

<http://www.cityofchicago.org>

Date: December 21, 2005

To: Cheri Heramb, Acting Commissioner
Department of Transportation

Attn: James Bracewell

From: 
Barbara A. Lumpkin
Chief Procurement Officer

Re: Emergency Purchase Order Authorization
Concrete

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Emergency purchase from the Aztec Service Material Corporation. Based upon information received from members of your staff, I have determined that this procurement is necessary to meet bona fide operating emergencies.

You are hereby authorized to purchase Concrete in the amount of \$250,000 as requested in your letter dated November 23, 2005. Any amount in excess of the \$250,000 approved here will be subject to additional authorization and will be limited so as not to exceed the \$250,000 limit established by statute.

cc: Lourdes Nur
Aileen Velazquez
Brandie Knazze
James Bracewell
File/Scan -- Spec # 42880





City of Chicago
Richard M. Daley, Mayor

Department of Transportation

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

www.cityofchicago.org/transportation

November 23, 2005

To: Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurement Services
121 North LaSalle Street – Room 403
Chicago, Illinois 60602

RE: Request for Emergency Authorization of Purchase of
Concrete
REQ No.: 24852

Dear Ms. Lumpkin:

The Department of Transportation (CDOT), Division of In-House Construction (Streets) requires an emergency purchase of concrete. These goods/services are necessary for the completion of various CDOT projects. Speedy Ready Mix, the vendor for concrete for the south area has been found in default. Speedy Ready Mix's failure to deliver concrete has negatively impacted the production output of the Department of Transportation and has forced the department to incur significant additional expenses as a result. Accordingly, CDOT is requesting an emergency purchase order not to exceed \$250,000.

There have been numerous occasions where CDOT has been forced to use Aztec Materials to provide concrete because this company meets CDOT specifications, delivery requirements, and can immediately service the CDOT crews. Currently no contract exists with this vendor to purchase this item. This request will be used until a new contract will be awarded.

If additional information is required, please contact Lou Langone at 312-744-5717. Your help in expediting our request at your earliest convenience will be greatly appreciated.

Sincerely,

Cheri Heramb
Acting Commissioner
Department of Transportation

Originated by:

William Cheaks
Deputy Commissioner
Division of In-House Construction

Reviewed by: Lou Langone

cc: C. Heramb T. Powers T. Byrne W. Cheaks G. Quiñones
J. Goliber L. Langone J. Bracewell File



AZTEC MATERIAL SERVICE CORPORATION

SALES QUOTE

Customer# _____ Job# _____ Date: 11/23/05 Change _____ Page 1 of 1
 Customer: City of Chicago Add _____
 Address: 30 N. LaSalle Suite 600 Job Address: Various Locations - 55th Street to 95th Street
 City/State: Chicago, IL Fax: 312-744-4399 Job City: Chicago
 Zip Code: 60601 Phone: 312-656-4399 Tax: yes Quoted to: Lou Langone
 Est. Qty.: _____ cyds Plant: 62 Start date: July-05 Complete: December-05

Product Code	Mix and/or Description	Price	U/M	Notes
IB350	Class BD, (6.4)	\$83.60	cy	<input type="checkbox"/> General Contractor
IAP57	Class PV, (4.9)	\$78.65	cy	<input type="checkbox"/> Sub for:
IC841	Class PV, (5.2)	\$79.40	cy	
IA192	Class SL, (6.1)	\$81.20	cy	Owner: City of Chicago
IA578	High Early Strength (7 bag mix) Type 1 Portland Cement When More	\$86.50	cy	
IA578	Extra Charge for Pea Gravel	\$6.00	bag	Waiting time: after 1 hour \$--- per min.
	Accelerating Agent	\$8.00	cy	Minimum Load: under 3 cyds. \$ 100.00
	Calcium Chloride	\$24.00	gal	Winter Service: \$4.00 cyd. 12/1-3/31
	Delivery during overtime	\$0.45	lb	Escalation: \$3.00 per cy effective 01/01/06
	Overtime Plant Time	\$10.00	cy	Saturday: \$5.00 cyd.
		\$200.00	hour	Ice: Market Price:
				Normal Plant Hours:
				Mon.-Fri. 6AM to 5PM - Sat. 6AM to 1P
				Payment Terms: Net 30
				Union Holidays: As per Local 786

Remarks _____
 Contractor Approval _____
 Title _____
 Credit Authority _____
 Approval: JAA
 Entered: [Signature]