

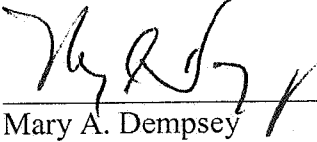


City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Mary A. Dempsey
Interim 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: June 30, 2005
To: Brian S. Murphy, Acting Commissioner
Department of Water Management
Attn: Julie Hernandez-Tomlin
Deputy Commissioner
From: 
Mary A. Dempsey
Interim Chief Procurement Officer
Re: Emergency Purchase Order Authorization

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Emergency purchase from East Jordan Ironworks 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 'Hydrants and Hydrants Parts' in the amount of \$249,996.50 as requested in your letter of June 28, 2005. Any amount in excess of the \$249,996.50 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
Claude Humphrey
Lorel Blameuser





MEMORANDUM

City of Chicago
Richard M. Daley, Mayor
Department of Water Management

Brian S. Murphy
Acting Commissioner

Jardine Water Purification Plant
1000 East Ohio Street
Chicago, Illinois 60611
(312) 744-7001
(312) 744-9631 (FAX)
(312) 744-2968 (TTY)

www.cityofchicago.org/
watermanagement

TO: Mary Dempsey
Interim Chief Procurement Officer
Department of Procurement Services
FROM: Brian S. Murphy
Brian S. Murphy
Acting Commissioner
Department of Water Management

DATE: June 28, 2005

RE: Request for Emergency Authorization (REQ 21908)

The Department of Water Management requires hydrants and hydrant parts. These goods are necessary for replacing and repairing existing fire hydrants. The current vendor, Production Dynamics (PO 7026) has refused to ship pending orders. Accordingly, the Department of Water Management is requesting emergency authorization for this purchase in the amount of \$249,996.50.

Attached please find one price quote from East Jordan Ironworks. They manufacture City of Chicago standard fire hydrants.

I certify that this emergency poses a clear and imminent danger, requiring immediate procurement of services, supplies or equipment to prevent or mitigate the loss or impairment of life, health, property, or essential public services and would not have been avoided by due care and diligence.

Thank you for your assistance. If you have any questions, please call Deputy Commissioner, Julie Hernandez-Tomlin at 747-7089.

2005 JUN 28 10:42



**CITY OF CHICAGO
 PURCHASE REQUISITION**

Copy (Department)

DELIVER TO: D26 1424 W. PERSHING CHICAGO, ILLINOIS 60609, IL	REQUISITION: 21908 PAGE: 1 DEPARTMENT: 88 - DEPARTMENT OF WATER MANAGEMEN PREPARER: Denise M Fitzgerald NEEDED: APPROVED: 6/28/2005
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REQUISITION DESCRIPTION

REQUEST FOR EMERGENCY PURCHASE OF HYDRANT PARTS, EAST JORDAN IRONWORKS, INC.
 SPECIFICATION NUMBER: 37906

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	3406005085 HYDRANT, FIRE, CHICAGO STANDARD - 4 1/2 INCH MECHANICAL JOINT BOTTOM 8 INCH	175.00	Each	1,144.00	200,200.00						
SUGGESTED VENDOR:		REQUESTED BY: Dennis M Kelleher									
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0211	0882025	0550	220550	W706	05610040	000000	00000	0000	200,200.00
LINE TOTAL:											200,200.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
2	3406022285 HYDRANT PARTS, CHICAGO STANDARD - NUT, WRENCH HYDRANT	400.00	Each	15.10	6,040.00						
SUGGESTED VENDOR:		REQUESTED BY: Dennis M Kelleher									
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0211	0882025	0550	220550	W706	05610040	000000	00000	0000	6,040.00
LINE TOTAL:											6,040.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
3	3406022290 HYDRANT PARTS, CHICAGO STANDARD - 4-1/2 INCH NUT OPERATING STEM BRASS	250.00	Each	54.60	13,650.00						
SUGGESTED VENDOR:		REQUESTED BY: Dennis M Kelleher									
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0211	0882025	0550	220550	W706	05610040	000000	00000	0000	13,650.00
LINE TOTAL:											13,650.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
4	3406022110 HYDRANT PARTS, CHICAGO STANDARD - 4-1/2 INCH CAP WITH HOOK	1,225.00	Each	17.70	21,682.50						
SUGGESTED VENDOR:		REQUESTED BY: Dennis M Kelleher									
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0211	0882025	0550	220550	W706	05610040	000000	00000	0000	21,682.50
LINE TOTAL:											21,682.50

**CITY OF CHICAGO
 PURCHASE REQUISITION**

Copy (Department)

DELIVER TO: D26 1424 W. PERSHING CHICAGO, ILLINOIS 60609, IL	REQUISITION: 21908 PAGE: 2 DEPARTMENT: 88 - DEPARTMENT OF WATER MANAGEME PREPARER: Denise M Fitzgerald NEEDED: APPROVED: 6/28/2005
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REQUISITION DESCRIPTION

REQUEST FOR EMERGENCY PURCHASE OF HYDRANT PARTS, EAST JORDAN IRONWORKS, INC.
 SPECIFICATION NUMBER: 37906

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
5	3406022150 HYDRANT PARTS, CHICAGO STANDARD - 4-1/2 INCH DRIP SHUT OFF BRONZE	90.00	Each	93.60	8,424.00						
SUGGESTED VENDOR:		REQUESTED BY: Dennis M Kelleher									
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0211	0882025	0550	220550	W706	05610040	000000	00000	0000	8,424.00
LINE TOTAL:											8,424.00

REQUISITION TOTAL: 249,996.50

107026
PRODUCTION
DYNAMICS
Category
3600
Goods
each



Handing
strip
Thelma

EAST JORDAN IRON WORKS, INC.
310 Garnet Drive, New Lenox, IL 60451

Alvin
Keller

FAX

Date: 6/27/05
 Number of pages including cover sheet: 2

To: JULIE H. TOMLIN
 Phone: _____
 Fax phone: 312/747-7078
 CC: _____

From: TOM DROWN
 Phone: (815) 740-1640
 Fax phone: (815) 740-1633

REMARKS: Urgent For your review Reply ASAP Per Your Request

HYDRANTS & HYDRANT PARTS.

Denise

Emergency Purchase				
6/27/2005				
Commodity	Description	Quantity	Price	TOTAL
3406005085	Hydrants Fire Chicago Standard-4 1/2 inch mechanical joint bottom 8 inch	200	\$ 1144.00	\$ 228,800.00
3406022150	Hydrant Parts, Chicago Standard-4 1/2 inch drip shut off bronze	100	93.60	9,360.00
3406022290	Hydrant Parts Chicago Standard- 4 1/2 inch nut operating stem brass	250	54.60	13,650.00
3406022110	Hydrant parts, Chicago Standard- 4 1/2 inch cap with hook	1800	17.70	31,860.00
3406022285	Hydrant parts, Chicago Standard-nut, wrench hydrant	500	15.10	7,550.00
TOTAL				\$ 291,220.00
Delivery made to (earliest delivery date): <i>2 days from receipt of order.</i> Pipeyard B 1424 W Pershing Chicago, ILLINOIS 60609 Phone 747-8738				
Please quote a price on each item for an emergency purchase not to exceed \$250,000. Return quote to and estimated time of delivery to: Julie Hernandez-Tomlin FAX: 312-747-7078 Phone 312-747-7089				

*REQ
APPROVED*



Production Dynamics

of chicago inc.

9551 SOUTH COTTAGE GROVE
CHICAGO, IL 60628
(773) 375-2600
FAX: (773) 375-2610

- Distributor of Electrical and Industrial Supplies and Equipment
- A Certified Minority Business Enterprise

MR GEORGE FXI

Confidential Communication

June 23, 2005

Dear Julie:

According to our records, Water Mgmt. owes \$107,343 from year 2004. Notwithstanding, we recently processed Release #113 which under new prices is valued at \$254,300 v. a lesser figure calculated by the formula in the contract document.

The "open order" has not been shipped, because Water Mgmt. will not/has not agreed to pay the new price, even though Release #113 came to us with the new prices thereon.

Water Mgmt. and Procurement Services have collectively held us in default of our contracts for Ductile Pipe and Tapping Connections/Valves. Today we were contacted by Contractors seeking quotations on materials on our 'canceled' contracts, to aid them in Bidding on "Feeder Main Cleaning & Lining projects" for the City of Chicago/Water Mgmt.

We recite this as background data because the combination of late payments, voided contracts, and price issues has seriously injured our reputation in the market place, as well as strained our financial resources.

In closing, we will commit to making immediate delivery of Hydrant Parts if Water Mgmt. Agrees to pay the year 2004 Invoices and Release #113 at the prices shown thereon.

We trust that you appreciate and understand the harm and cash drain position Water Management has put us in.

We await what we trust will be a favorable response.

Sincerely,

A handwritten signature in cursive script, appearing to read "Charlie Banks", with a long horizontal flourish extending to the right.

**Charlie Banks
President**