



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Mary A. Dempsey
Interim Chief Procurement Officer

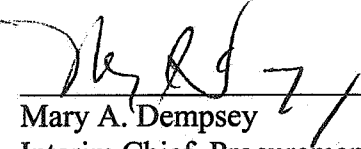
City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)
<http://www.cityofchicago.org>

MEMORANDUM

Date: June 9, 2005

To: Brian Murphy, Acting Commissioner
Department of Water Management

Attn: Julie Hernandez

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 Joseph Metz and Sons. 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 Sewer Brick in the amount of \$136,080.00 as requested in your letter of June 6, 2005. Any amount in excess of the \$136,080.00 approved here shall be subject to additional authorization and shall be limited so as not to exceed the \$250,000 limit established by statute.

cc: S. Geocaris
B. Humphrey





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

Richard A. Rice
Commissioner

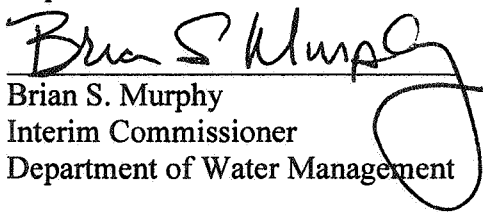
Jardine Water Purification Plant
1000 East Ohio Street
Chicago, Illinois 60611
(312) 744-7001
(312) 744-9631 (FAX)
(312) 744-2968 (TTY)

www.cityofchicago.org/watermanagement

MEMORANDUM

DATE: June 6, 2005

TO: Mary A. Dempsey
Interim Chief Procurement Officer
Department of Procurement Services

FROM: 
Brian S. Murphy
Interim Commissioner
Department of Water Management

RE: Request of Emergency Authorization (req 21202)
Sewer Brick

The Department of Water Management requires sewer brick for our district crews to rebuild catch basins, gutter boxes and main sewers. Accordingly, the Department of Water Management is requesting emergency authorization for this purchase in the amount of \$136,080.00. The former contract was with Chicago United Industries which expired 2/28/05. We are in the process of requesting a new contract.

Attached please find three quotations. We are recommending Joseph Metz and Sons, because they were the lowest bidder.

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 Julie Hernandez-Tomlin, Deputy Commissioner at 312-747-7089.



**CITY OF CHICAGO
 PURCHASE REQUISITION**

Copy (Department)

DELIVER TO: C08 SUNNYSIDE AND LAMON CHICAGO, ILLINOIS 60630 Chicago, IL	REQUISITION: 21202 PAGE: 1 DEPARTMENT: 88 - DEPARTMENT OF WATER MANAGEMEN PREPARER: Gigi Coleman Brooms NEEDED: APPROVED: 5/26/2005
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REQUISITION DESCRIPTION

REQUESTING AN EMERGENCY FOR BRICK WITH JOSEPH METZ & SONS. THE BRICK IS USED BY THE CREW TO LAY BRICK AND REBUILD CATCH BASIN, GUTTER BOXES AND MAIN SEWERS.
 SPECIFICATION NUMBER: 36662

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1351011200 BRICK, SEWER - CONCRETE	50.40	Thousand	250.00	12,600.00						
SUGGESTED VENDOR:		REQUESTED BY: Gigi Coleman Brooms									
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	005	0314	0882025	0340	220340	0000	00000000	000000	00000	0000	12,600.00
LINE TOTAL:											12,600.00

REQUISITION TOTAL: 12,600.00

**CITY OF CHICAGO
 PURCHASE REQUISITION**

Copy (Department)

DELIVER TO: D25 BUREAU OF WATER DISTRIBUTION SOUTH DITRICT/ PIPE YARD C CHICAGO, ILLINOIS 60620, IL	REQUISITION: 21202 PAGE: 1 DEPARTMENT: 88 - DEPARTMENT OF WATER MANAGEMEME PREPARER: Gigi Coleman Brooms NEEDED: APPROVED: 5/26/2005
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REQUISITION DESCRIPTION

REQUESTING AN EMERGENCY FOR BRICK WITH JOSEPH METZ & SONS. THE BRICK IS USED BY THE CREW TO LAY BRICK AND REBUILD CATCH BASIN, GUTTER BOXES AND MAIN SEWERS.
 SPECIFICATION NUMBER: 36662

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
2	1351011200 BRICK, SEWER - CONCRETE	20.16	Thousand	250.00	5,040.00						
SUGGESTED VENDOR:		REQUESTED BY: Gigi Coleman Brooms									
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	005	0200	0884120	0360	220360	W706	00000000	000000	00000	0000	5,040.00
LINE TOTAL:											5,040.00
REQUISITION TOTAL:											5,040.00

**CITY OF CHICAGO
 PURCHASE REQUISITION**

Copy (Department)

DELIVER TO: D23 BUREAU OF WATER DISTRIBUTION NORTH DISTRICT/PIPE YARD A CHICAGO, ILLINOIS 60647, IL	REQUISITION: 21202 PAGE: 1 DEPARTMENT: 88 - DEPARTMENT OF WATER MANAGEMEN PREPARER: Gigi Coleman Brooms NEEDED: APPROVED: 5/26/2005
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REQUISITION DESCRIPTION

REQUESTING AN EMERGENCY FOR BRICK WITH JOSEPH METZ & SONS. THE BRICK IS USED BY THE CREW TO LAY BRICK AND REBUILD CATCH BASIN, GUTTER BOXES AND MAIN SEWERS.
 SPECIFICATION NUMBER: 36662

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
3	1351011200 BRICK, SEWER - CONCRETE	60.48	Thousand	250.00	15,120.00

SUGGESTED VENDOR:

REQUESTED BY: Gigi Coleman Brooms

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	005	0200	0884120	0360	220360	W706	00000000	000000	00000	0000	15,120.00
LINE TOTAL:											15,120.00

REQUISITION TOTAL: 15,120.00

CITY OF CHICAGO
PURCHASE REQUISITION

Copy (Department)

DELIVER TO: C07 95TH AND GENOA STREET CHICAGO, ILLINOIS 60643 Chicago, IL	REQUISITION: 21202 PAGE: 1 DEPARTMENT: 88 - DEPARTMENT OF WATER MANAGEMEN PREPARER: Gigi Coleman Brooms NEEDED: APPROVED: 5/26/2005
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REQUISITION DESCRIPTION

REQUESTING AN EMERGENCY FOR BRICK WITH JOSEPH METZ & SONS. THE BRICK IS USED BY THE CREW TO LAY BRICK AND
 REBUILD CATCH BASIN, GUTTER BOXES AND MAIN SEWERS.
 SPECIFICATION NUMBER: 36662

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
4	1351011200 BRICK, SEWER - CONCRETE	201.60	Thousand	250.00	50,400.00						
SUGGESTED VENDOR:		REQUESTED BY: Gigi Coleman Brooms									
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	005	0314	0882025	0340	220340	0000	00000000	000000	00000	0000	50,400.00
LINE TOTAL:											50,400.00
REQUISITION TOTAL:											50,400.00

**CITY OF CHICAGO
 PURCHASE REQUISITION**

Copy (Department)

DELIVER TO: C04 3901 S ASHLAND CHICAGO, ILLINOIS 60609 Chicago, IL	REQUISITION: 21202 PAGE: 1 DEPARTMENT: 88 - DEPARTMENT OF WATER MANAGEME PREPARER: Gigi Coleman Brooms NEEDED: APPROVED: 5/26/2005
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REQUISITION DESCRIPTION

REQUESTING AN EMERGENCY FOR BRICK WITH JOSEPH METZ & SONS. THE BRICK IS USED BY THE CREW TO LAY BRICK AND REBUILD CATCH BASIN, GUTTER BOXES AND MAIN SEWERS.
 SPECIFICATION NUMBER: 36662

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST							
5	1351011200 BRICK, SEWER - CONCRETE	211.68	Thousand	250.00	52,920.00							
SUGGESTED VENDOR:						REQUESTED BY: Gigi Coleman Brooms						
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.	
1	005	0314	0882025	0340	220340	0000	00000000	000000	00000	0000	52,920.00	
LINE TOTAL:											52,920.00	
REQUISITION TOTAL:											52,920.00	

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.

FX 312/242-2078 5-26-05

TO: GIGI BROOKS
DEPT. OF WATER MGMT.

RE: PRICE QUOTE
CONCRETE BRICK
DELIVERED TO CITY
OF CHICAGO DEPT. OF
WATER YARDS IN CHICAGO.

PRICE 15.25¢/BRICK

THEY ARE CUBED
(PKGD) 600/cu

LOADS ARE
16 cubes per LOAD
OR 9600 BRICK

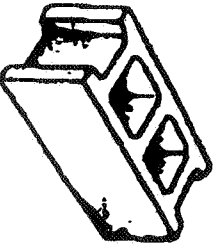
John Metz

JOSEPH METZ & SON, INC.

CONCRETE PRODUCTS

8136 OGDEN AVENUE
LYONS, ILLINOIS 80534

Phone: (708) 447-6662



FAX 708-447-6277

QUOTATION/PROPOSAL [REDACTED]

FROM JOS. METZ & SON, INC. - 8136 W. OGDEN, LYONS, IL 60534

TO: CITY OF CHGO
 PH 312/747-7030
 FX 312/747-7078
 GIGI 312/747-1681


EMERGENCY REQUISITION
 CITY CHGO → No. 21202

DATE: 5/26/05
 INQUIRY NO.

ATTN: GIGI BROOM
 TO: CITY OF CHICAGO
 DEPT. OF WATER MANAGEMENT
 333 S. STATE STREET, ROOM 410
 CHICAGO, IL 60604

ESTIMATED DELIVERY
 From receipt of order START 5-27-05
 TERMS
 NET 30 DAYS FROM INVOICE DATE

SALES	FOB	SHIP VIA	FOLLOW UP DATE
JOHANNA METZ	OUR YARD	TRUCK	

QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT
544,320	concrete brick DELIVERED TO VARIOUS DEPT. OF WATER MANAGEMENT YARDS IN CHICAGO	250 ⁰⁰ OR .254	M EACH	\$136,080.00
<p>GIGI, PLEASE SIGN AUTHORIZATION FOR ACCEPTANCE OF PRICE AND PAYMENT TERMS. THANK YOU,</p> <p></p> <p>JOHANNA M. METZ PH 708/447-6662 FX 708/447-6277</p> <p>Joseph Metz & Son, Inc. 8136 W. OGDEN P.O. BOX 14 LYONS, IL 60534-0014</p>				

ABOVE PRICES GOOD FOR 60 DAYS. PLEASE REFER TO THE ABOVE QUOTATION NUMBER WHEN PLACING YOUR ORDER.

SIGNATURE _____



ILLINOIS BRICK COMPANY

a PRAIRIE company

May 25, 2005

City of Chicago
Mrs. Gee Gee Brooms
Department of Purchases, Contracts and Supplies
Fax 312-747-7078

Dear Mrs. Brooms

Illinois Brick is pleased to send you the quote on sewer brick. Pricing will be as follows:

<u>Our Part Number</u>	<u>Product Description</u>	<u>U/M</u>	<u>Pricing</u>
338000439	Concrete/Cement Brick	Each	\$.34

I am requesting order in either full cube or strap quantities. The product is packaged 510 per cube and 102 per strap

We appreciate your business and look forward to servicing your needs

Thank You,

Lynn Smith
Customer Service Manager

PALOS HILLS

MAIN OFFICE/SHOWROOM
8995 W. 95TH STREET
PALOS HILLS, IL 60465
(708) 344-1000
FAX: (708) 458-3257

AURORA

622 RT. 34
AURORA, IL 60504
(630) 718-4590
FAX: (630) 375-1452

BRIDGEVIEW

MATERIAL YARD
7542 W. 73RD ST.
BRIDGEVIEW, IL 60455
(708) 563-5977
FAX: (708) 458-4751

CHICAGO

MATERIAL YARD
300 S. CALIFORNIA AVE.
CHICAGO, IL 60608
(773) 254-7231
FAX: (773) 927-0257

DE KALB

1302 E. LINCOLN HWY.
DE KALB, IL 60115
(815) 758-4839
FAX: (815) 758-2058

DES PLAINES

821 SEEGER ROAD
DES PLAINES, IL 60016
(847) 635-6000
FAX: (847) 803-2068

HAZELCREST

1220 W. 171ST ST.
HAZELCREST, IL 60429
(708) 335-1616
FAX: (708) 335-2628

KANKAKEE

810 W. RIVER PL.
KANKAKEE, IL 60901
(815) 933-3383
FAX: (815) 933-3530

NEW LENOX

1300 W. LINCOLN HWY.
NEW LENOX, IL 60451
(815) 485-2533
FAX: (815) 485-3914

SCHAUMBURG

409 WISE RD.
SCHAUMBURG, IL 60193
(847) 524-0850
FAX: (847) 524-0812

WOODSTOCK

1126 LAKE AVE.
WOODSTOCK, IL 60098
(815) 338-5311
FAX: (815) 338-6875

Fullerton Industrial Supply, Inc.

INDUSTRIAL & CONSTRUCTION EQUIPMENT SUPPLIES & SPECIALTIES

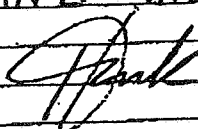
QUOTATION

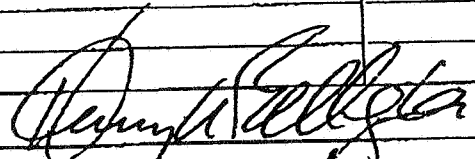
ISSUED TO: City of Chicago
Mrs Gigi Brooks
DEPT OF PURCHASES

SHIP TO: AS REQ'D IN city

NO: SDS26
 DATE: 5/26
 SHIP DATE: AS REQ'D
 FOB: _____
 FRT: _____
 TERMS: _____

VIA: _____

QUANTITY	DESCRIPTION	PRICE
54,320	SEWER BRICK (CONCRETE/CEMENT BRICK)	\$.375 EA
	MFG IS REQUESTING THAT ORDERS BE EITHER FULL CUBE OR STRAP QUANTITIES	
	SEWER BRICK IS PACKAGED 50 PER CUBE AND 102 PER STRAP	
	THANKS FOR THE CHANCE TO QUOTE	
		
	Fax 312-747-7078	

BY: 
 TITLE: President