



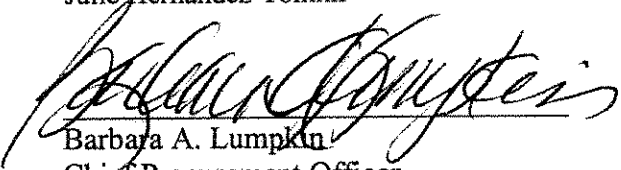
DEPARTMENT OF PROCUREMENT SERVICES

MEMORANDUM

Date: October 3, 2005

To: Brian Murphy, Commissioner
Department of Water Management

Attn: Julie Hernandez-Tomlin

From: 
Barbara A. Lumpkin
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 Aztec Material Service Corporation, Inc. 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 'Redi-Mix Concrete' in the amount of \$246,600.00 as requested in your letter of August 19, 2005 for additional funding. Any amount in excess of the \$246,600.00 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
A. Velazquez
L. Blameuser





City of Chicago
Richard M. Daley, Mayor

Department of Water Management

Brian S. Murphy
Acting Commissioner

Bureau of Administrative Support

Julie Hernandez-Tomlin
Deputy Commissioner

DePaul Center, Suite 410
333 South State Street
Chicago, Illinois 60604
(312) 747-7089
(312) 747-7889 (FAX)

<http://www.cityofchicago.org/watermanagement>

MEMORANDUM

Date: 9/19/05

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

From: Brian S. Murphy
Brian S. Murphy
Commissioner
Department of Water Management

Subject: Request for Emergency Authorization (Rx 23471)

The Department of Water Management requires redi mix concrete. These goods are necessary for our south water/ sewer districts and construction crews. Presently there is no contract for these goods. This material is used by the Bureau of Operations and Distribution and New Construction crews on a daily basis for repair of potentially hazardous situations such as roadways that are in disrepair. Without these goods our roadways would remain in disrepair causing serious accidents and personal injury to the general public. Therefore, this could become a public health and safety issue. Accordingly, the Department of Water Management is requesting emergency authorization for this purchase in the amount of \$246,600.00.

Attached please find three quotations. We are recommending Aztec Material Service Corporation as they were the lowest bidder.

I certify that this emergency poses a clear and imminent danger, requiring immediate procurement 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 Molly Longanecker at 747- 1684.

BM: JHT: df



AZTEC MATERIAL SERVICE CORPORATION

SALES ORDER

Customer# 708128 Job# _____ Date: 9/12/2005 Page 1 of 1

Customer: Chicago Department of Water Change Add Various Locations

Address: 333 S. State Job Address: _____

City/State: Chicago, IL Cust./Job PO: Emergency Purchase Chicago

Zip Code: 60604 Job City: Chicago

Est. Qty: 3,000 cyds Phone: 312-747-7060 Tax: yes Quoted to: Denise Fitzgerald

Plant: 62/64 Start date: _____ Complete: _____

Product Code	Mix and/or Description	Price	U/M
IA192	Class SL ₁ (6.1)	\$82.20	cy
<i>TOTAL \$ 246,600.00</i>			
Waiting time: after 1 hour \$---- per min. Minimum Load: under 3 cyds. \$ 100.00 Winter Service: \$4.00 cyd. 12/1-3/31 Escalation: \$3.00 per cy effective 01/01/06 & 1/1/07 Saturday: \$5.00 cyd. Ice: Market Price:			
<input type="checkbox"/> General Contractor <input type="checkbox"/> Sub for:			
Owner: City of Chicago			
Normal Plant Hours: Mon.-Fri. 6AM to 5PM - Sat. 6AM to 1PM Payment Terms: Net 30 Union Holidays: As per Local 786			

Remarks: *Monday Aug 04-211-880-2026-0550-10706-22050-056/056*

Contractor Approval _____ Credit Authority _____

Title _____ Approval: JAA _____ Entered _____