



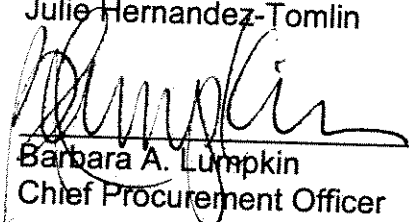
DEPARTMENT OF PROCUREMENT SERVICES

MEMORANDUM

Date: June 6, 2006

To: Brian Murphy, Commissioner  
Department of Water Management

Attn: Julie Hernandez-Tomlin

From:   
Barbara A. Lumpkin  
Chief Procurement Officer

Re: Emergency Purchase Order Authorization

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Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Emergency purchase from Lee Jensen Sales Company. 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 'Trenching & Shoring Equipment (Post)' in the amount of \$10,098.00 as requested in your letter of May 18, 2006. Any amount in excess of the \$10,098.00 approved here will be subject to additional authorization and will be limited so as not to exceed the \$250,000.00 limit established by statute.





City of Chicago  
 Richard M. Daley, Mayor  
 Department of Water Management  
 Brian S. Murphy  
 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**

06 MAY 23 AM 8:35

**Date:** 5/18/06  
**To:** Barbara Lumpkin  
 Chief Procurement Officer  
 Department of Procurement Services  
**From:** Brian S. Murphy  
 Brian S. Murphy  
 Commissioner  
 Department of Water Management  
**Subject:** Request for Emergency Authorization

OK  
 Murphy  
 5/18/06

The Department of Water Management was awarded an emergency purchase for trenching & shoring equipment- PO #11609 on 3/24/06. These goods were necessary to comply with OSHA regulation 29 CFR 1926- Subpart B (excavation). The total purchase order amount was \$187, 511.68. Unfortunately, we had some of the trenching- shoring equipment stolen from the yard located at 1424 W. Pershing Rd. Forty four of the corner end posts that make up the shoring system to protect our employees from imminent danger or fatality were stolen. These posts need to be replaced because without them, the boxes cannot be constructed.

Attached please find a quotation from Lee Jensen Sales Co. to replace the forty- four corner end posts. Accordingly, the Department of Water Management is requesting emergency authorization for this purchase in the amount of \$10, 098.00 and asking if the funds may be added to PO #11609 making the total emergency purchase \$197, 609.68.

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



