



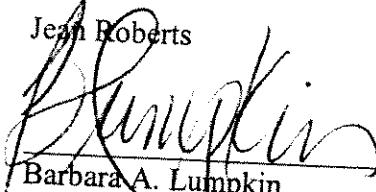
DEPARTMENT OF PROCUREMENT SERVICES

MEMORANDUM

Date: March 15, 2006

To: Andrew Velasquez III
Office of Emergency Communications

Attn: Jean Roberts

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 Telecom General Contractors, 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 "Cable Wire" in the amount of \$88,000.00 as requested in your letter of March 8, 2005. Any amount in excess of the \$88,000.00 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.

cc: Barbara A. Lumpkin
Lourdes Nur
Aileen Velazquez
Lorel Blameuser
Claude Humphrey
File
Scan Copy (M. Siczka)





City of Chicago
Richard M. Daley, Mayor

Office of Emergency Management
and Communications

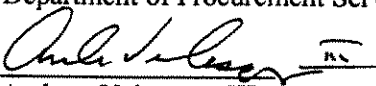
Andrew Velasquez III
Executive Director

1411 West Madison Street
Chicago, Illinois 60607
(312) 746-9111
(312) 746-9120 (FAX)

<http://www.cityofchicago.org>

MEMORANDUM

TO: Barbara Lumpkin
Chief Procurement Officer
Department of Procurement Services

FROM: 
Andrew Velasquez III
Executive Director
Office of Emergency Management and Communications

RE: Request for Emergency Authorization

DATE: March 8, 2006

06 MAR --8 PM 12:51

Pursuant to Chicago Municipal Ordinance 2-92-644 and 65 ILCS 5/8-10-5, the Office of Emergency Management is requesting authorization of an emergency purchase order in the amount of \$85,000 for cable essential to the city's internal secure communication's network. The copper cable is the backbone of our network. It is used to provide communication service to police stations (pax lines, radio lines, modem lines), fire houses (marshall lines, amp lines & modem lines), and 87 signal lines (hospitals, nursing homes, schools, activity centers & theaters) for the approximately 1,500 Fire Alarm Boxes. Also, the camera's installed citywide depend on our copper cable.

OEMC has been working with DPS to procure a new term agreement for cable, but we are in a dire situation until the new contract is finalized. Because the quality of the current vendor has been an issue, OEMC decided to put the new contract out for bid instead of simply extending the expired contract. When the last cable contract expired in July 2005, OEMC encumbered many months worth of cable, but we did not have the funding available to encumber a larger amount.

Attached are two price quotes for the cable and a copy of the FMPS emergency requisition #26254. Because of the limited number of vendors selling this type and quantity of cable, we were only able to find two sufficient quotes. We are recommending the lowest bid from Telecom General Contractors.

If you have any questions, please feel free to call Frank Kelly, Foreman of Lineman, at 746-4414.

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.

cc: Andy Sheils, OEMC
Lorel Blameuser, DPS



Req # 26254



GENERAL CONTRACTORS, INC.

1039 W. Grand Avenue, Chicago, IL 60622

Tel: (312) 733-3828 Fax: (312) 733-3828

QUOTATION

Date: 2/8/2006

Quote #: 2

Customer: N/A

Mr. Frank Kelly
 Foreman of Linemen
 Office of Emergency Management and Communications
 City of Chicago
 1345 W. Madison Street
 Chicago, IL 60607

(312) 746-4414

Item	Quantity	Description	Unit	Unit Price	Ext. Price
1	20,000	General Cable 18/19 PASP BHBH Double Jacketed 25 Pair Cable 5,000 foot standard reel	M	\$1,309.46	\$26,189.20
2	20,000	General Cable 50/19 PASP BHBH Double Jacketed 50 Pair Cable 2,500 foot standard reel	M	\$2,929.50	\$58,590.00
		Pressurization Fee - \$27.00 per reel			
		Freight allowed for orders exceeding \$25,000			

Total **\$84,779.20**

TERMS NET30 Unless other arrangements made.
 F.O.B. Chicago
 NOTES: NONE

Please refer all inquiries to:
 Thomas McGrath
 (312) 656-6968

Telecom General Contractors, Inc.
 1039 W. Grand Avenue
 Chicago, IL 60622

COMMENTS: QUOTE IS VALID UNTIL FEBRUARY 27, 2006
 ALL MATERIAL NON-RETURNABLE WITHOUT RETURN AUTHORIZATION



GENERAL CONTRACTORS, INC.

300 West Adams Street, Suite 905
Chicago, Illinois 60606
Tel: (312) 733-3828
Fax: (312) 733-3828

March 9, 2006

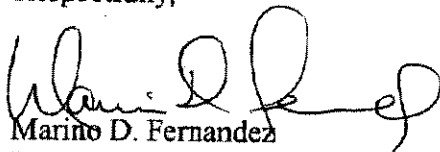
Mr. Frank Kelly
Foreman of Linemen
O. E. M. C.
City of Chicago
1345 W. Madison Street
Chicago, IL 60607

Dear Mr. Kelly

I am pleased to inform you that our Quotation #2, dated February 8, 2006, for 20,000 feet of 25 pair and 20,000 feet of 50 pair cables, has been extended until March 15th, 2006. Hence, the pricing will remain in effect until that date.

Should you have any questions, please do not hesitate to call me.

Respectfully,



Marino D. Fernandez
President