



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Montel M. Gayles
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>

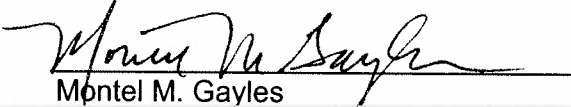
Date: June 24, 2008

To: Michi E. Peña
Commissioner

Department: General Services

Attn: Sandy Duffin

Email: sandra.duffin@cityofchicago.org

From: 
Montel M. Gayles
Chief Procurement Officer

Re: Emergency Fire Suppression System Tank Repairs at the
Chicago Police Department Headquarters

Vendor Number: 1071760 Amount: \$67,169.18
PO Number: 17706 RX Number: 38807

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Emergency Contract for Fire Suppression System Tank Repairs at the Chicago Police Department Headquarters from Simplex Grinnell LP. Based upon information received from members of your staff, I have determined that this procurement is necessary to meet bona fide operating emergency.

You are hereby authorized to purchase Fire Suppression System Tank Repairs at the Chicago Police Department Headquarters in the amount of \$67,169.18 as requested in your letter dated June 20, 2008. Any amount in excess of the \$67,169.18 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.

MMG/jpb

cc: Judy Martinez
Gustavo Giraldo
James P. Bracewell Jr.
Scan
File Specification Number: 66731





City of Chicago
Richard M. Daley, Mayor

Department of General Services

Michi E. Peña
Commissioner

Suite 3700
30 North LaSalle Street
Chicago, Illinois 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)
<http://www.cityofchicago.org>

MEMORANDUM

08 JUN 20 AM 11:06

To: Montel Gayles
Chief Procurement Officer
Department of Procurement Services

From: Michi E. Peña
Michi E. Peña
Commissioner
Department of General Services

Re: Emergency Fire Suppression System Tank Repairs at
Chicago Police Headquarters - Revised
Vendor: Simplex Grinnell LP

Date: June 20, 2008

The Department of General Service (DGS) is requesting an emergency contract be approved for the Repair of the Fire Suppression Tanks in the Chicago Police Department's Data Center.

Attached is a letter from Theodore F. O'Keefe, Deputy Superintendent of the Chicago Police Department, which explains and justifies why this request is an emergency. Also attached is a letter and proposal from the vendor who was selected to do this work. Simplex Grinnell is responsible for the maintenance and annual testing of the fire and security equipment at police headquarters. They had the ability and knowledge to respond to this emergency situation and to reset the panel so power could be restored to the data center to allow for critical applications to be brought back on line. The empty fire suppression tanks were removed which allowed them to be refilled off site at an out of state facility that engages in the recharge of this type of system.

DGS and the Chicago Police Department are requesting that an emergency contract be awarded to Simplex Grinnell LP in the amount of \$67,169.18. Attached is the supporting documentation that is required by your department.

Please contact Sandy Duffin at 312-744-7916 with any further questions regarding this request.

cc: Capecci
Donovan
Amado
Duffin



D-U-N-S 09-4738007
FED. ID 58-2608861



District # 311
91 N MITCHELL CT
ADDISON, IL 60101-0000
630-948-1100
Billing Questions, Contact =

INVOICE NO.
63573186

INVOICE DATE
06-13-08

PO NUMBER
Verbal/Bonnie Amado

SERVICE REQUEST #
10471134

SERVICE REQ. CREATED
06-04-08

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
COD

Bill To: 311-00843607
City Of Chicago
Dept Genl Services
30 N La Salle St Ste 3700
CHICAGO IL 60602-2500

Ship To: 311-00725040
Chicago Police Headquarters
3510 S Michigan Ave
CHICAGO IL 60653-1020

"Let us know how we are doing"
www.simplexgrinnell.com

Service Requested By:

Requestors Phone Number:

Description of work
Labor & material for the recharge / service of the FM200 system, per approved quote #656-06022008-1RH.

Labor	\$620.00
Material	\$66,539.18
Other	\$10.00
Invoice Amount	\$67,169.18
Taxes	\$0.00
Total Invoice Amount	\$67,169.18
Payment Received	\$0.00

WE ACCEPT ALL MAJOR CREDIT CARDS

Total Amount Due  **\$67,169.18**



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
\$67,169.18

BILL TO City Of Chicago
311-00843607
SHIP TO Chicago Police Headquarters
311-00725040

INVOICE NUMBER 63573186
INVOICE DATE 06-13-08
CUSTOMER P.O. Verbal/Bonnie Amado

REMIT TO SimplexGrinnell
Dept. CH 10320
Palatine

IL 60055-0320 8006716918363573186

District # 311
 91 N MITCHELL CT
 ADDISON, IL 60101-0000
 630-948-1100

Billing Questions:

INVOICE NO.
63573186
DATE OF INVOICE
06-13-08

INVOICE SERVICE DETAIL

SERVICE EQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
10471134	15313754	06-JUN-08	TSPW SOFTWARE BASED A&D REGULAR	SFTW TSPW RG	4 HR	\$620.00
			FUEL SURCHARGE	FUEL SURCHARGE	1 EA	\$10.00
			TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
10471134	15313743	07-JUN-08	MECHANICAL AND SUPPRESSION OVERTIME LABOR	MECH/SUPP OT	7.5 HR	\$0.00
			EXT 13 LB. FE36 CLEAN AGENT	EX1214	4 EA	\$1,771.40
			SUPPRESSION LABOR	1-SUPLBR	1 EA	\$2,973.75
			SUPPRESSION MATERIAL	1-SUPMTL	1 EA	\$61,794.03
			MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	8 HR	\$0.00

**CITY OF CHICAGO
STANDARD PURCHASE ORDER**

Original (DPS)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

DATE OF AWARD	DEPARTMENT NUMBER	PURCHASE ORDER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
6/26/2008	38	17706	66731	1071760	B		1

DELIVER TO:

038-2125 TRADES ENG
50 W WASHINGTON
Chicago, IL 60601

ORDERED FROM:

SIMPLEXGRINNELL LP
91 N. MITCHELL CT.
ADDISON, IL 60101

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

BUYER: 29014 JAMES BRACEWELL

PO DESCRIPTION: EMERGENCY FIRE SUPPRESSION SYSTEM TANK REPAIRS AT CHICAGO POLICE HEADQUARTERS

PO Line	Ship Line	COMMODITY INFORMATION										QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	93633 EMERGENCY FIRE SUPPRESSION TANK REPAIRS										67,169	Each	1.00	67,169.18
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		TOTAL COST	
		1	008	0150	0571005	9057	220140	0000	00000000	000000	000000	0000		67,169.18	
													PO LINE and SHIPMENT LINE TOTAL:		67,169.18

PURCHASE ORDER TOTAL: 67,169.18

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.

Submit the original invoice to the department referenced above.

Mark all packages and papers with the purchase number.

Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.

This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.