



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)

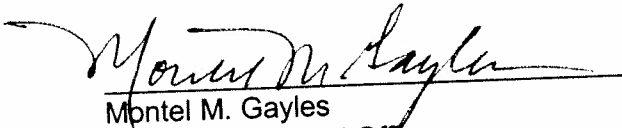
<http://www.cityofchicago.org>

Date: September 25, 2008

To: John F. Spatz, Jr.
Commissioner

Department: Water Management

Attn: Felicia Rawlings
Supervisor of Contracts

From: 
Montel M. Gayles
Chief Procurement Officer

Re: Emergency Contract for Emergency Contract for Ductile Iron
Push-On Pipe & Mechanical Joint Pipe
Vendor Name: Clow Corp.

Vendor Number: 181698 Amount: \$ 242,100.00

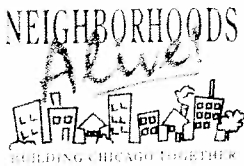
PO Number: 18409 RX Number: 40171

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I concur with your request and authorize an Emergency Contract. Based on the documentation received from your office, it is determined that this procurement is necessary to meet bona fide operating emergency.

You are hereby authorized to purchase Ductile Iron Push-On Pipe & Mechanical Joint Pipe in the amount of \$ 242,100.00 from Clow Corp. as requested in your letter dated September 19, 2008. Any amount in excess of the \$ 242,100.00 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.

MMG/erf

cc: Montel M. Gayles
Judy Martinez
Gustavo Giraldo
Elvia Fernandez
Felicia Rawlings - DOWM
Scan
File (Specification No: 68979 /PO No: 18409)





MEMORANDUM

City of Chicago
Richard M. Daley, Mayor

Department of Water Management

John F. Spatz, Jr.
Commissioner

Bureau of Administrative Support

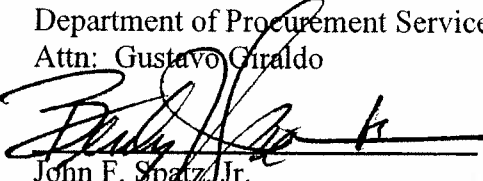
Beverly J. Ingram
Deputy Commissioner

DePaul Center, Suite 410
333 South State Street
Chicago, Illinois 60604
(312) 747-8039
(312) 747-7078 (FAX)

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

Date: September 19, 2008

To: Montel Gayles
Chief Procurement Officer
Department of Procurement Services
Attn: Gustavo Giraldo

From: 
John F. Spatz, Jr.
Commissioner
Department of Water Management

Subject: Request for Emergency Authorization - Ductile Iron Pipe

The Department of Water Management is requesting a second emergency contract for Ductile Iron Pipe. On September 3, 2008, DPS approved an emergency request for Ductile Iron Pipe. However, the initial emergency request submitted was for multiple awards based on an order initially placed with Lanam Products on July 2, 2008 for 40,000 ft. Consequently, since Lanam Products did not deliver and the emergency contract was approved for only 9,000 feet, our pipe yard still does not have an adequate supply of Ductile Iron Pipe for our daily construction crews.

Therefore, we are requesting approval of a second emergency request. Thank you in advance for your immediate attention. If you have any questions or need any additional information, please contact Felicia Rawlings, Supervisor of Contracts at 312-745-0581.

cc: Julie Hernandez – Tomlin
Beverly Ingram
Barrett Murphy
Tommie Talley
Anthony Matranga
File





MEMORANDUM

City of Chicago
Richard M. Daley, Mayor

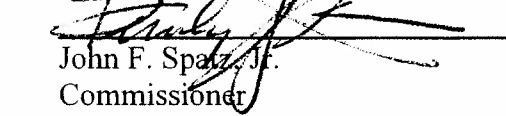
Date: August 15, 2008

Department of Water Management

To: Montel Gayles
Chief Procurement Officer
Department of Procurement Services
Attn: Gustavo Giraldo

John F. Spatz, Jr.
Commissioner

Bureau of Administrative Support

From: 
John F. Spatz, Jr.
Commissioner
Department of Water Management

Beverly J. Ingram
Deputy Commissioner

DePaul Center, Suite 410
333 South State Street
Chicago, Illinois 60604
(312) 747-7030
(312) 747-7078 (FAX)

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

Subject: Request for Emergency Authorization (Rx 39666, 39689, 39690, 39694) - Ductile Iron Push-On Pipe & Mechanical Joint Pipe

Finance Section

(312) 747-8112
(312) 747-7078 (FAX)

Human Resources

(312) 747-7898
(312) 747-0620 (FAX)

Information Technology

(312) 747-7042
(312) 747-8123 (FAX)

Labor/Employee Relations

(312) 747-8037
(312) 747-0838 (FAX)

Payroll Section

(312) 747-7932
(312) 747-0228 (FAX)

Procurement Section

(312) 747-0871
(312) 745-4588 (FAX)

The Department of Water Management is requesting an emergency contract for Ductile Iron Push on and Mechanical Joint Pipe. An order was initially placed with the current vendor, Lanam Products on July 2, 2008 for 40,000 ft of 8" Ductile Iron Pipe totaling \$601,000. However, the vendor, Lanam Products notified DPS and DWM, via attached email, that Lanam could not make deliveries until there was a resolution on additional matters concerning MBE/WBE compliance.

Since that order was not delivered, the DWM's stock pile of 8" pipe was down to only 198ft. In addition, the DWM normally stockpiles approximately 30,000 – 40,000 ft. of 8" pipe and since our construction crews have expanded, the 8" pipe has been the most utilized pipe by the Department of Water Management.

Also, because the emergency PO limit is only \$250,000, the Department of Water Management has to submit multiple requisitions in order to obtain an adequate supply of 8" ductile iron and 8" mechanical joint pipe that we need to have in our pipe yard. This supply of pipe should also keep us stockpiled over the next two to three months. Additionally, since Lanam Products has refused to make deliveries, we will be submitting our requisition next week for a new contract for Ductile Iron & Mechanical Joint Pipe.

We have solicited four quotations from various vendors who provide the equivalent or like services. We are recommending award be made to Clow Water systems for \$242,100.00 per each requisition for 8" Ductile Iron Pipe and \$65,466.00 for 8" Mechanical Joint Pipe. Attached is the DPS checklist, requisitions 39666, 39689, 39690, 39694 and quotations from Clow Water Systems Company, Johnson Pipe, US Pipe and C&M Pipe.



Thank you in advance for your immediate attention. If you have any questions or need any additional information, please contact Felicia Rawlings, Supervisor of Contracts at 312-745-0581.

cc: Julie Hernandez – Tomlin
Beverly Ingram
Barrett Murphy
Tommie Talley
Anthony Matranga
File

**CITY OF CHICAGO
STANDARD PURCHASE ORDER**

Copy (Vendor)

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
9/29/2008	88	18409	68979	181698	H		1

DELIVER TO:

D38
BUREAU OF WATER DISTRIBUTION
PIPE YARD F
3001 S ROCKWELL

ORDERED FROM:

CLOW CORP
2266 S SIXTH ST
PO BOX 6001
COSHOCTON, OH 438126001

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

BUYER: 43327 GUSTAVO GIRALDO

PO DESCRIPTION: Emergency Contract for Ductile Iron Push -On Pipe & mechanical Joint Pipe

PO Line	Ship Line	COMMODITY INFORMATION							QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	6702711215 PIPE, WATER - PUSH-ON JOINT, 8 INCH - CLASS 56							9,000	Foot	26.90	242,100.00
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST	
1	007	0228	0882025	0550	220550	W706	08610070	000000	00000	0000	242,100.00	
PO LINE and SHIPMENT LINE TOTAL:											242,100.00	

PURCHASE ORDER TOTAL: 242,100.00

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.