



City of Chicago  
Richard M. Daley, Mayor

Department of  
Procurement Services

Jamie L. Rhee  
Chief Procurement Officer

City Hall, Room 403  
121 North LaSalle Street  
Chicago, Illinois 60602  
(312) 744-4900  
(312) 744-0010 (FAX)  
(312) 744-2949 (TTY)  
<http://www.cityofchicago.org>

**Date:** March 24, 2010

**To:** Thomas H. Powers, P.E.  
Acting Commissioner

**Department:** Transportation

**Attn:** Gilberto Quinones  
Supervisor of Contracts

**From:**

  
Jamie L. Rhee  
Chief Procurement Officer *RC 324*

**Re:** Emergency Contract for Sign-Making Equipment & Supplies  
Vendor Name: AWT World Trade, Inc.

Vendor Number: 1067770  
PO Number: 21981

Amount: \$ 92,351.25  
RX Number: 49177

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 Sign Making Equipment and Supplies in the amount of \$ 92,351.25 from AWT World, Trade, Inc. as requested in your letter dated March 19, 2010. Any amount in excess of the \$ 92,351.25 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.

JLR/erf

cc: Gilberto Quinones – CDOT  
File (Specification No: 84632 /PO No: 21981)





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March 24, 2010

AWT World Trade, Inc.  
Attention: Michael Green  
4321 N. Knox Ave  
Chicago, IL 60641

**Subject:** Award of Emergency Contract  
**Contract No.:** 21981  
**Specification No.:** 84632  
**Requisition No.:** 49177  
**Project Description:** Emergency Contract for Sign-Making Equipment & Supplies

Dear: Mr. Green:

The City of Chicago is awarding your firm an Emergency contract for the Sign-Making Equipment & Supplies in the amount of \$92,351.25.

Please take the necessary action to expedite the above referenced order. Attached please find the final Purchase Order print. Please refer to the Specification and Contract numbers listed above when inquiring about the contract. Contracts are available to view and download [www.cityofchicago.org/purchasing/](http://www.cityofchicago.org/purchasing/).

If you have any questions concerning this matter, please contact Elvia Fernandez, Director of Purchase Contract Administration, at 312-744-7286 or [efernandez@cityofchicago.org](mailto:efernandez@cityofchicago.org).

Sincerely,

  
Jamie L. Rhee *RS 324*  
Chief Procurement Officer

JLR/erf

cc: File(Specification No: 84632 /PO No: 21981 )



**CITY OF CHICAGO  
STANDARD PURCHASE ORDER**

Original (DPS)  
Reprint

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
3/24/2010	84	21981	84632	1067770	A		1

**DELIVER TO:**

A06  
BUREAU OF BRIDGES AND TRANSIT  
30 N. LASALLE ST - STE 500  
CHICAGO ILLINOIS 60602-2570  
Chicago, IL

**ORDERED FROM:**

A.W.T. WORLD TRADE, INC.  
4321 N. KNOX AVENUE  
CHICAGO, IL 606411906

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**BUYER:** 42391 ELVIA FERNANDEZ 312-744-7286

**PO DESCRIPTION:** EMERGENCY CONTRACT FOR SIGN-MAKING EQUIPMENT & SUPPLIES

PO Line	Ship Line	COMMODITY INFORMATION				QUANTITY	UOM	UNIT COST				TOTAL COST
10	1	8014525600				1	Each	4,895.25				4,895.25
SIGN MAKING EQUIPMENT - VACUUM FRAME FLOOR MODEL WITHOUT LIGHT SOURCE, 50 IN., X 66 IN., MAX. FRAME SIZE O.D. 1/3 HP 115V, 1PH, 60 HZ.												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST	
1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000	4,895.25	
<b>PO LINE and SHIPMENT LINE TOTAL:</b>											<b>4,895.25</b>	

PO Line	Ship Line	COMMODITY INFORMATION				QUANTITY	UOM	UNIT COST				TOTAL COST
20	1	8014525605				1	Each	595.00				595.00
SIGN MAKING EQUIPMENT - BOLTED CONSTRUCTION FOR FLOOR MODEL VACUUM FRAME UNIT												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST	
1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000	595.00	
<b>PO LINE and SHIPMENT LINE TOTAL:</b>											<b>595.00</b>	

PO Line	Ship Line	COMMODITY INFORMATION				QUANTITY	UOM	UNIT COST				TOTAL COST
30	1	8014525400				1	Each	7,300.00				7,300.00
SIGN MAKING EQUIPMENT - METAL HALIDE LIGHT SOURCE 5000W, COMPLETE WITH QUICK SET CABLES & LIGHT 10 MEMORY INTEGRATOR, WITH STAND 208/240V 1PH, 60 HZ.												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST	
1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000	7,300.00	
<b>PO LINE and SHIPMENT LINE TOTAL:</b>											<b>7,300.00</b>	

PO Line	Ship Line	COMMODITY INFORMATION				QUANTITY	UOM	UNIT COST				TOTAL COST
40	1	8014525405				1	Each	210.00				210.00
SIGN MAKING EQUIPMENT - DUAL PHOTOCELL TO MEASURE DISTANCE BETWEEN GLASS & LIGHT SOURCE FOR THE METAL HALIDE LIGHT SOURCE												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST	
1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000	210.00	
<b>PO LINE and SHIPMENT LINE TOTAL:</b>											<b>210.00</b>	

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.  
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Chicago, IL

**ORDERED FROM:**

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4321 N. KNOX AVENUE  
CHICAGO, IL 606411906

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

BUYER: 42391 ELVIA FERNANDEZ 312-744-7286

PO DESCRIPTION: EMERGENCY CONTRACT FOR SIGN-MAKING EQUIPMENT & SUPPLIES

PO Line	Ship Line	COMMODITY INFORMATION										QUANTITY	UOM	UNIT COST	TOTAL COST
50	1	8014525410										1	Each	65.00	65.00
SIGN MAKING EQUIPMENT - 15 FT. CONNECTOR CABLE FOR THE METAL HALIDE LIGHT SOURCE															
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR				TOTAL COST
	1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000				65.00
<b>PO LINE and SHIPMENT LINE TOTAL:</b>														<b>65.00</b>	
60	1	8014561960										12	Case	366.00	4,392.00
SIGN MAKING SUPPLIES - TAPE, SOLVENT AND WATER RESISTANT, 24 UNITS/CS															
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR				TOTAL COST
	1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000				4,392.00
<b>PO LINE and SHIPMENT LINE TOTAL:</b>														<b>4,392.00</b>	
70	1	8014561900										2	Each	20.95	41.90
SIGN MAKING SUPPLIES - SCOOP COATER, 18 IN.															
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR				TOTAL COST
	1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000				41.90
<b>PO LINE and SHIPMENT LINE TOTAL:</b>														<b>41.90</b>	
80	1	8014561902										2	Each	24.00	48.00
SIGN MAKING SUPPLIES - SCOOP COATER, 24 IN.															
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR				TOTAL COST
	1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000				48.00
<b>PO LINE and SHIPMENT LINE TOTAL:</b>														<b>48.00</b>	

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3/24/2010	84	21981	84632	1067770	A		3

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CHICAGO ILLINOIS 60602-2570  
Chicago, IL

**ORDERED FROM:**

A.W.T. WORLD TRADE, INC.  
4321 N. KNOX AVENUE  
CHICAGO, IL 606411906

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**BUYER:** 42391 ELVIA FERNANDEZ 312-744-7286

**PO DESCRIPTION:** EMERGENCY CONTRACT FOR SIGN-MAKING EQUIPMENT & SUPPLIES

PO Line	Ship Line	COMMODITY INFORMATION										QUANTITY	UOM	UNIT COST	TOTAL COST
90	1	8014561904 SIGN MAKING SUPPLIES - SCOOP COATER, 30 IN.										2	Each	26.75	53.50
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		TOTAL COST	
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000		53.50	
													<b>PO LINE and SHIPMENT LINE TOTAL:</b>		<b>53.50</b>

PO Line	Ship Line	COMMODITY INFORMATION										QUANTITY	UOM	UNIT COST	TOTAL COST
100	1	8014561906 SIGN MAKING SUPPLIES - SCOOP COATER, 36 IN.										2	Each	29.95	59.90
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		TOTAL COST	
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000		59.90	
													<b>PO LINE and SHIPMENT LINE TOTAL:</b>		<b>59.90</b>

PO Line	Ship Line	COMMODITY INFORMATION										QUANTITY	UOM	UNIT COST	TOTAL COST
110	1	8014561080 SIGN MAKING SUPPLIES - BLOCKOUT HEAVY RED WATER SOLUBLE, 4 UNITS/CS										3	Case	80.00	240.00
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		TOTAL COST	
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000		240.00	
													<b>PO LINE and SHIPMENT LINE TOTAL:</b>		<b>240.00</b>

PO Line	Ship Line	COMMODITY INFORMATION										QUANTITY	UOM	UNIT COST	TOTAL COST
120	1	8014561095 SIGN MAKING SUPPLIES - EMULSION, ULANO 569 WITH DIAZO SENSITIZER, 4 UNITS/CS										12	Case	286.00	3,432.00
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		TOTAL COST	
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000		3,432.00	
													<b>PO LINE and SHIPMENT LINE TOTAL:</b>		<b>3,432.00</b>

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TITLE TO PASS ON DELIVERY

**BUYER:** 42391 ELVIA FERNANDEZ 312-744-7286

**PO DESCRIPTION:** EMERGENCY CONTRACT FOR SIGN-MAKING EQUIPMENT & SUPPLIES

PO Line	Ship Line	COMMODITY INFORMATION										QUANTITY	UOM	UNIT COST	TOTAL COST
130	1	8014561915 SIGN MAKING SUPPLIES - SCREEN DEGREASER, ULANO NO. 3										12	Each	30.50	366.00
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		TOTAL COST	
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000		366.00	
<b>PO LINE and SHIPMENT LINE TOTAL:</b>														<b>366.00</b>	
140	1	8014561952 SIGN MAKING SUPPLIES - STENCIL REMOVER, ULANO NO. 4										12	Each	36.00	432.00
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		TOTAL COST	
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000		432.00	
<b>PO LINE and SHIPMENT LINE TOTAL:</b>														<b>432.00</b>	
150	1	8014561103 SIGN MAKING SUPPLIES - MESH, WHITE MULTIFILAMENT POLYESTER, 12XX BY 65 IN., MUST PURCHASE 30 YDS OR MORE										360	Yard	10.45	3,762.00
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		TOTAL COST	
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000		3,762.00	
<b>PO LINE and SHIPMENT LINE TOTAL:</b>														<b>3,762.00</b>	
160	1	8014561965 SIGN MAKING SUPPLIES - TAPE, STAPLE REMOVING TAPE, 9/16 IN. X 72 YDS, 10 UNITS/CS										6	Case	75.00	450.00
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		TOTAL COST	
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000		450.00	
<b>PO LINE and SHIPMENT LINE TOTAL:</b>														<b>450.00</b>	

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TITLE TO PASS ON DELIVERY

BUYER: 42391 ELVIA FERNANDEZ 312-744-7286

PO DESCRIPTION: EMERGENCY CONTRACT FOR SIGN-MAKING EQUIPMENT & SUPPLIES

PO Line	Ship Line	COMMODITY INFORMATION										UNIT COST	TOTAL COST	
		QUANTITY	UOM											
170	1	8014561930												
		6	Each									13.45	80.70	
		SIGN MAKING SUPPLIES - SLEEVES, 48 IN. UV FILTERED SAFETY YELLOW SLEEVES FOR FLOURESCENT LIGHTS												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST			
1	010	0100	0842135	0340	220340	0000	00000000	000000	000000	0000	80.70			
PO LINE and SHIPMENT LINE TOTAL:											80.70			
180	1	8014561931												
		12	Each									23.00	276.00	
		SIGN MAKING SUPPLIES - SLEEVES, 96 IN. UV FILTERED SAFETY YELLOW SLEEVES FOR FLOURESCENT LIGHTS												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST			
1	010	0100	0842135	0340	220340	0000	00000000	000000	000000	0000	276.00			
PO LINE and SHIPMENT LINE TOTAL:											276.00			
190	1	8014561090												
		1	Each									1,090.00	1,090.00	
		SIGN MAKING SUPPLIES - EASY STRETCH 48 IN. X 60 IN. MAXIMUM OD FRAME SIZE WITH QUICK TENSION KNOBS & SWIVEL BASE												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST			
1	010	0100	0842135	0340	220340	0000	00000000	000000	000000	0000	1,090.00			
PO LINE and SHIPMENT LINE TOTAL:											1,090.00			
200	1	8014525050												
		1	Each									25,719.00	25,719.00	
		SIGN MAKING EQUIPMENT - ACCU-PRINT HIGH TECH, MODEL APHT 4056, MAX PRINT AREA 40X56 IN, MAX FRAME O.D. 60X71 IN., MIN FRAME O.D. 19 IN, MAX PRINT THICKNESS 1 IN., CYCLE SPEED RANGE UP TO 700 IPH, 230 V, 1PH/3 PH, 60HZ, AMPS 15, HP 2												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST			
1	010	0100	0842135	0340	220340	0000	00000000	000000	000000	0000	25,719.00			
PO LINE and SHIPMENT LINE TOTAL:											25,719.00			

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PO Line	Ship Line	COMMODITY INFORMATION										QUANTITY	UOM	UNIT COST	TOTAL COST
210	1	8014525051										2	Each	0.00	0.00
SIGN MAKING EQUIPMENT - START UP TRAINING LESSON FOR THE ACCU-PRINT HIGH TECH MODEL APHT 4056 (6 PEOPLE PER CLASS)															
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST		
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000	0.00		
<b>PO LINE and SHIPMENT LINE TOTAL:</b>														<b>0.00</b>	

PO Line	Ship Line	COMMODITY INFORMATION										QUANTITY	UOM	UNIT COST	TOTAL COST
220	1	8014525070										1	Each	33,593.00	33,593.00
SIGN MAKING EQUIPMENT - APPLICATOR, WALCO MODEL 822SRA-52 SQUEEZE ROLL APPLICATOR															
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST		
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000	33,593.00		
<b>PO LINE and SHIPMENT LINE TOTAL:</b>														<b>33,593.00</b>	

PO Line	Ship Line	COMMODITY INFORMATION										QUANTITY	UOM	UNIT COST	TOTAL COST
230	1	8014525071										1	Each	1,870.00	1,870.00
SIGN MAKING EQUIPMENT - ANTI-STATIC BAR ASSEMBLY FOR THE WALCO MODEL 822SRA-52 SQUEEZE ROLL APPLICATOR															
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST		
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000	1,870.00		
<b>PO LINE and SHIPMENT LINE TOTAL:</b>														<b>1,870.00</b>	

PO Line	Ship Line	COMMODITY INFORMATION										QUANTITY	UOM	UNIT COST	TOTAL COST
240	1	8014525072										1	Each	1,580.00	1,580.00
SIGN MAKING EQUIPMENT - SILICONE RUBBER BOTTOM ROLL FOR RELEASE OF SHEETING FOR THE WALCO MODEL 822SRA-52 SQUEEZE ROLL APPLICATOR															
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST		
		1	010	0100	0842135	0340	220340	0000	00000000	000000	00000	0000	1,580.00		
<b>PO LINE and SHIPMENT LINE TOTAL:</b>														<b>1,580.00</b>	

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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
3/24/2010	84	21981	84632	1067770	A		7

**DELIVER TO:**

A06  
BUREAU OF BRIDGES AND TRANSIT  
30 N. LASALLE ST - STE 500  
CHICAGO ILLINOIS 60602-2570  
Chicago, IL

**ORDERED FROM:**

A.W.T. WORLD TRADE, INC.  
4321 N. KNOX AVENUE  
CHICAGO, IL 606411906

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**BUYER:** 42391 ELVIA FERNANDEZ 312-744-7286

**PO DESCRIPTION:** EMERGENCY CONTRACT FOR SIGN-MAKING EQUIPMENT & SUPPLIES

PO Line	Ship Line	COMMODITY INFORMATION										UNIT COST	TOTAL COST	
		QUANTITY	UOM											
250	1	8014525073												
			1	Each								0.00	0.00	
		SIGN MAKING EQUIPMENT - CRATING, 52 IN. MACHINE & FIVE (5) FT. IN & TEN (10) FT. OUTFEED CONVEYORS FOR THE WALCO MODEL 822SRA-52 SQUEEZE ROLL APPLICATOR												
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST	
		1	010	0100	0842135	0340	220340	0000	00000000	000000	000000	0000	0.00	
												<b>PO LINE and SHIPMENT LINE TOTAL:</b>		<b>0.00</b>

PO Line	Ship Line	COMMODITY INFORMATION										UNIT COST	TOTAL COST	
		QUANTITY	UOM											
260	1	8014525074												
			1	Each								1,800.00	1,800.00	
		SIGN MAKING EQUIPMENT - SAFETY & START-UP TRAINING SEMINAR FOR THE WALCO MODEL 822SRA-52 SQUEEZE ROLL APPLICATOR (6 PEOPLE PER CLASS)												
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST	
		1	010	0100	0842135	0340	220340	0000	00000000	000000	000000	0000	1,800.00	
												<b>PO LINE and SHIPMENT LINE TOTAL:</b>		<b>1,800.00</b>

**PURCHASE ORDER TOTAL: 92,351.25**

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.

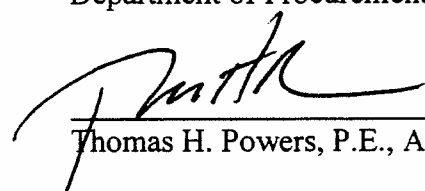


City of Chicago  
 Richard M. Daley, Mayor  
 Department of Transportation

30 North LaSalle Street  
 Suite 1100  
 Chicago, Illinois 60602-2570  
 (312) 744-3600  
 (312) 744-7215 (TTY)  
 www.cityofchicago.org/transportation

**MEMORANDUM**

**TO:** Jamie L. Rhee, Chief Procurement Officer  
 Department of Procurement Services

**FROM:**   
 Thomas H. Powers, P.E., Acting Commissioner

**SUBJECT:** Emergency Purchase of Sign-Making Equipment and Supplies

**DATE:** MAR 19 2010

The City of Chicago Department of Transportation (CDOT) requests an emergency purchase of sign-making equipment and supplies. On January 6, 2010, a fire at the CDOT Sign Shop at 3458 S. Lawndale destroyed some of CDOT's sign-making equipment and supplies. The main pieces of equipment destroyed consisted of: the batch oven, the interstate sheeting machine – used to cover the sign blanks with reflective sheeting, the screening machine – used to print the signs, and approximately 95% of the 1800 screens used to make the signs. CDOT has worked with the Department of General Services and SET Environmental to assess the damage and remove the damaged equipment, supplies, and hazardous materials. The abovementioned equipment destroyed by the fire utilized technology from the 1950's.

CDOT seeks to purchase new equipment that will: 1) be compatible with current in-stock materials and items on contract; 2) bring the signs up to current Federal standards; and 3) be more efficient, cost effective and environmentally friendly. In addition, the new equipment would not require the abovementioned screens for sign manufacture. This will result in additional cost savings to the department as the damaged screens will not need to be replaced and future sign production will not require new screens to be made. The proposed equipment will allow CDOT to take advantage of warranties provided for the sign making materials resulting in a cost savings to the city. Under the old process, the warranties for the materials were rendered void by the sheeting manufacturer due to incompatibility of the vinyl and ink components of the signs. Without this equipment and material, CDOT will not be able to manufacture signs such as: stop signs, one way signs, do not enter signs, and emergency signs in a timely manner; resulting in hazardous conditions to the general public.

RECEIVED  
 MAR 23 2010  
 By *Judy Aburto*



A request for quotes was sent to the companies listed below via fax and email. In addition, the fax was confirmed and the vendors were called to verify that the requests for quotes were received.

- 1) 3M
- 2) AWT World Trade, Inc.
- 3) Palm Electric Motor and Sales
- 4) Production Distribution Co.
- 5) Rae Products and Chemical Corp.
- 6) Root Brothers
- 7) Sign-A-Rama

AWT World Trade, Root Brothers, and Sign-A-Rama were the only respondents. Root Brothers did not provide a complete quote for all equipment and supplies by the requested deadline, however, even with the revised bid submitted after the due date, Root Brothers was not the apparent low bidder.

The bids are as follows:

AWT World Trade	\$ 92,351.25
Root Brothers	\$ 66,516.59 (original incomplete bid)
	\$ 107,193.89 (revised bid submitted after due date)
Sign-A-Rama	\$ 112,680.62

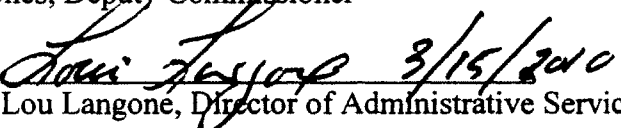
Therefore, CDOT recommends AWT World Trade be awarded the emergency purchase order

Attached please find the spreadsheet comparing all three companies.

Your assistance in expediting this request is greatly appreciated. Please do not hesitate to contact Lou Langone at 744-5717 or Raymund Sagun at 744-3106 if additional information is required.

Originated by:

  
Gilberto Quiñones, Deputy Commissioner

Reviewed by:  3/15/2010  
Lou Langone, Director of Administrative Services

THP: GQ: LL: rs

AUT

CITY OF CHICAGO  
DEPARTMENT OF TRANSPORTATION

VENDOR QUOTE REQUESTED

Description: Sign Maintenance Equipment & Supplies

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
<b>1. FLOOR MODEL VACUUM FRAME UNIT - WITHOUT LIGHT SOURCE</b>				
DESCRIPTION -				
PLS-5066-2		Each	4895.25	4895.25
A - Vacuum Frame Floor Model 50" x 66" Max. Frame Size O.D. 1/3 HP 115V, 1Ph, 60Hz.				
B - Bolted Construction for Units		Each	595.00	595.00
<b>2. METAL HALIDE LIGHT SOURCE</b>				
DESCRIPTION -				
PLS-LS5-60		Each	7300.00	7300.00
A - Metal Halide Light Source 5000W Complete W/Quick Set Cables & Light 10 Memory Integrator - With Stand 208/240V/1Ph 60Hz				
PLS-HISC		Each	210.00	210.00
B - Dual Photocell to Measure Distance Between Glass & Light Source				
PLS-LS15		Each	65.00	65.00
C - 15' Connector Cable				
<b>3. SUPPLIES NEEDED</b>				
DESCRIPTION				
SKW-2	12	Cases	366.00	4392.00
A - Solvent and Water Resistant Tape (24 units per case)				
SC-18	2	Each	20.95	41.90
B - Scoop Coater 18"				

SC-24	C. Scoop Coaler 24"	2	Each	24.00	48.00
SC-30	D. Scoop Coaler 30"	2	Each	26.15	53.50
SC-36	E. Scoop Coaler 36"	2	Each	29.95	59.90
BL-15RG	F. Blockout Heavy Red Water Soluble (4 units per case)	3	Cases	80.00	240.00
U-569-1G	G. Umano 569 Emulsion with Diazo Sensitizer (4 units per case)	12	Cases	286.00	3432.00
U-NO3-1G	H. Umano # 3 Screen Degreaser	12	Each	30.50	366.00
U-NO4-1G	I. Umano # 4 Stencil Remover	12	Each	36.00	432.00
PM-1R65	J. White Multifilament Polyester Mesh (12XX by 65") Must purchase 30 yds or more	360	yds	10.45	3762.00
ST-91L	K. Staple Removing Tape 9/16" x 72yds (10 units per case)	6	Cases	75.00	450.00
GAO-LFSLV01	L. 48" UV Filtered Safety Yellow Sleeves for Fluorescent Lights	6	Each	14.45	86.70
GAO-LFSLV02	M. 96" UV Filtered Safety Yellow Sleeves for Fluorescent Lights	12	Each	23.00	276.00
ES-4860	N. Easy Stretch 48" x 60" Maximum OD Frame Size with Quick Tension Knobs & Swivel Base	1	Each	1090.00	1090.00
APHT-4056	4. ACCU-PRINT HIGH-TECH - Model APHT-4056	1	Each	2579.00	2579.00
	DESCRIPTION -				
	Max Print Area 40x56" (102x142cm)				
	Max Frame O.D. 60x71" (152x180cm)				
	Min Frame O.D. 19" (49cm)				
	Max Print Thickness 1" (2.5cm)				
	Cycle Speed Range Up to 700 lph				
	Electrical 230V, 1Ph/ 3 Ph, 60Hz				
	Amps 15				
	Horse Power 2				
	Air Req. 100 psi acfm 1/2HP				

A.W.T. World Trade Inc.

DESCRIPTION -	Quantity	Unit Price	Total Price	Notes
Start-Up Training Lesson (6 people per class)	2 Each	Included w/ Purchase		
5. Walco Model 822SRA-52 Squeeze Roll Applicator	1 Each	33,593.00	33,593.00	
ACCESSORIES				
DESCRIPTION -				
A. Airt-Static Bar Assembly	1 Each	1,870.00	1,870.00	
B. Silicone Rubber Bottom Roll for Release of Sheeting	1 Each	1,580.00	1,580.00	
C. Crating -	1 Each	Included		
52" Machine & Five (5) FT. IN & Ten (10) FT. Outfeed Conveyors	1 Each	1,800.00	1,800.00	
D. Safety & Start - Up Training Seminar (6 people per class)	1 Each			

**CONDITIONS:**

Please fax us over your quote ASAP  
 F.O.B. - City of Chicago, 3458 S. Lawndale Ave. Chicago, IL 60623  
 Signature will validate quote.  
 Fax Quotes To: Attn: Lou Langone/Fax: 312-744-4399

Contact Lou Langone at 312-744-5717 if you should have any questions.

City of Chicago Confidential

*[Signature]*  
 Vendor Signature  
 Date: 08 March 2010

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