



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Mary A. Dempsey
Interim 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>

MEMORANDUM

Date: June 13, 2005

To: Brian Murphy, Acting Commissioner
Department of Water Management

Attn: Julie Hernandez



From: Mary A. Dempsey
Interim 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 Green Pipe and Supply. 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 Large Clay Sewer Pipe in the amount of \$94,256.70 as requested in your letter of May 24, 2005. Any amount in excess of the \$94,256.70 approved here shall be subject to additional authorization and shall be limited so as not to exceed the \$250,000 limit established by statute.

cc:S. Geocaris
B. Humphrey





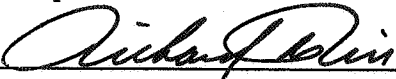
City of Chicago
Richard M. Daley, Mayor

Department of Water

Richard A. Rice
Commissioner

Bureau of Water Engineering
Jardine Water Purification Plant
1000 East Ohio Street
Chicago, Illinois 60611
(312) 744-5070
(312) 744-5301 (FAX)
<http://www.cityofchicago.org/water>

05
MAY 24 2005

Date: 5/24/2005
To: Mary A. Dempsey
Interim Chief Procurement Officer
Department Of Procurement Services
From: 
Richard A. Rice
Commissioner
Department of Water Management
Subject: Request for Emergency Authorization (Rx 21086)

The Department of Water Management requires large clay sewer pipe. This emergency request is necessary because current contract # T25893 has been denied a price increase therefore the vendor refused a time extension. Accordingly, the Department of Water Management is requesting emergency authorization for this purchase in the amount of \$ 94,256.70.

Attached please find three price quotations. We are recommending the lowest bidder, Green Pipe and Supply, Inc.

Please contact Molly Longanecker at 312-747-1684 if you have any questions.

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.

Deputy Commissioner, Julie Hernandez



CPAC PROJECT CHECKLIST

For CPAC Team Use Only	
Date Received	_____
Date Returned	_____
Date Accepted	_____

IMPORTANT: PLEASE READ AND FOLLOW THE INSTRUCTIONS FOR COMPLETING THE PROJECT CHECKLIST AND CONTACT THE APPROPRIATE TEAM LEADER IF YOU HAVE ANY FURTHER QUESTIONS. ALL INFORMATION SHOULD BE COMPLETED INCLUDING THE SUPPLEMENTAL CHECKLIST REQUIRED BY THE SPECIFIC CPAC TEAM. ATTACH ALL REQUIRED MATERIALS AND SUBMIT FOR HANDLING TO THE DEPARTMENT OF PROCUREMENT SERVICES, ROOM 403, CITY HALL, 121 N. LASALLE STREET, CHICAGO, ILLINOIS 60602.

PROJECT
 Date: 5/19/2005
 ID No. (Spec, RX, Project): 21086
 Department: Water Maintenance
 Bureau: Water New Construction
 Contract No. (if known): T25893
 Project Title/Description: Emergency Order Request For Large Clay Sewer
 Contact Person: Lila Brauns
 Tel: 7-6681 Fax: 7-7058 E-mail: lbrauns@cityofchicago.org
 Project Manager: Darius Pawaszek
 Tel: 7-3435 Fax: 7-3573 E-mail: _____
 Estimated Value \$ _____

Pipe Sewer Needs For New Construction - The location that needs pipe
SCOPE STATEMENT is 3901 S Ashland

Attached is a detailed scope of services and/or specification

IMPORTANT: THIS IS A CRITICAL PORTION OF YOUR SUBMITTAL. IN ORDER FOR A TEAM TO ACCEPT YOUR SUBMITTAL YOU MUST COMPLETE ALL TEAM SPECIFIC SCOPE REQUIREMENTS AS SET FORTH IN THE SUPPLEMENTAL CHECKLIST FOR THAT TEAM.

The following is a general description of what would be included in a Scope of Services or Specification:
 A clear description of all anticipated services and products, including: time frame for completion, special qualifications of prospective vendors, special requirements or needs of the project, locations, anticipated participating user departments, citation of any applicable City ordinance or state/federal regulation or statute..

TYPE OF PROCUREMENT REQUESTED (check all that apply)

- Competitive Bid RFQ/RFP/RFS/RFI Sole Source** Term Agreement One Shot
 Mod/Amendment Time Extension Additional Funding Small Order S/O Emergency
 Emergency Order
- FORMS**
 F-25* (add line item) F-10* (special approvals) SSRB** (sole source approval)
 F-26* (new term agreement) RX (one-shot requisition) OBM Authorization
 F-27* (time extension) APRF (all purpose request form)
 F-29* (change vendor limit)

* Additional F-forms may be required-refer to attached list

** Sole source requests must include vendor quotes/proposal and MBE/WBE compliance requirements

FUNDING

City: Corporate Bond Enterprise Grant* Other _____
 State: IDOT/Transit IDOT/Highway Grant* Other _____
 Federal: FHWA FTA FAA Grant* Other _____

LINE	FY	FUND	DEPT	ORGN	APPR	ACTV	OBJT	PROJECT	RPTG	DOLLAR AMOUNT
01/14	05	214	88	2025	0340					111916.03

Total: \$ 111916.03

* Attach copy of any applicable grant agreement terms and conditions

TIME FRAME

Date Needed: ASAP

Requested Emergency Request
 Contract Term (y/m/d): For small clay pipe

PRE BID/SUBMITTAL REQUIREMENTS

Requesting Pre Bid/Submittal Conference? Yes No Requesting Conference be Mandatory? Yes No
 Requesting Site Visit? Yes No Requesting Site Visit be Mandatory? Yes No

Item	Description	Quantity	UOM	Price	Amount
1351865735	PIPE, SEWER, CLAY, VITRIFIED, WITH C-425 JOINT, EXTRA STRENGTH - 18 IN., 6-1/2 FT. MIN. 8 FT. LENGTH MAX.	1802	l/f		
1351865710	PIPE, SEWER, CLAY, VITRIFIED, WITH C-425 JOINT, EXTRA STRENGTH - 18 IN., 2 FT. LENGTH	26	Each		
1351866570	PIPE, SEWER, CLAY, VITRIFIED - 18 IN., 2 FT. LENGTH	18	Each		
1351865715	PIPE, SEWER, CLAY, VITRIFIED, WITH C-425 JOINT, EXTRA STRENGTH - 18 IN., 3 FT. LENGTH	38	Each		
1351892570	Y BRANCHES, VITRIFIED CLAY SEWER PIPE - 18 IN. X 18 IN. X 6 IN., W/C-425 JOINT	39	Each		
1351892575	Y BRANCHES, VITRIFIED CLAY SEWER PIPE - 18 IN. X 18 IN. X 8 IN.	18	Each		
1351840580	ELBOWS, SEWER - 18 IN., 30 DEG., W/C-425 JOINT	2	Each		
1351840585	ELBOWS, SEWER - 18 IN., 45 DEG., W/C-425 JOINT	2	Each		
1351865685	PIPE, SEWER, CLAY, VITRIFIED, WITH C-425 JOINT, EXTRA STRENGTH - 15 IN., 6-1/2 FT. MIN. 7 1/2 FT. LENGTH MAX.	590	l/f		
1351865660	PIPE, SEWER, CLAY, VITRIFIED, WITH C-425 JOINT, EXTRA STRENGTH - 15 IN., 2 FT. LENGTH	20	Each		
1351892525	Y BRANCHES, VITRIFIED CLAY SEWER PIPE - 15 IN. X 15 IN. X 8 IN.	3	Each		
1351835600	CURVES, SEWER - 15 IN., 30 DEG., W/C-425 JOINT	12	Each		
1351835605	CURVES, SEWER - 15 IN., 45 DEG., W/C-425 JOINT	9	Each		
1351892532	Y BRANCHES, VITRIFIED CLAY SEWER PIPE - 15 IN. X 15 IN. X 10 IN.	2	Each		

Delivery Cost →

EST. TIME FOR Delivery →

VITRIFIED CLAY PIPE

CORRUGATED STEEL PIPE

PRECAST CONCRETE MANHOLES



Green Pipe and Supply, Inc.



QUOTATION

46 SUNSET TRAIL
OGDEN DUNES, INDIANA 46368

OFFICE 219/762-1077
RES. 219/763-1888
FAX 219/762-7131

Date: MAY23,2005

Sold To: CITY OF CHICAGO
DEPT OF WATER MNGMNT.
333 S. STATE STREET, RM 410
CHICAGO, IL 60604

Notes: PRICES ARE F.O.B.
JOBSITE.

Ship To: JOBSITE

Ship When: As Required

Salesman: Fred T. Green
Plant Via Truck (s)

F.O.B.:		Destination		From:		Salesman: Fred T. Green Plant Via Truck (s)	
Units	Diameter	Unit Length	Total Feet	Description	Price	UNIT	
	18	8 1/2	1802	V.C.P. O RING (1351865735)	\$ 27.55	LF 49645	
26	18	2		V.C.P. O RING (1351865710)	\$ 108.00	EA2808.	
18	18	2		V.C.P. PLAIN (1351866570)	\$ 54.90	EA988.00	
38	18	3		V.C.P. O RING (1351865715)	\$ 163.00	EA2934.0	
39	18X6			WYE O RING (1351892570)	\$ 330.00	EA/2870.	
18	18X8			WYE PLAIN (1351892575)	\$ 300.00	EA5400.0	
2	18			30 DEG. O RING (1351840580)	\$ 330.00	EA660.00	
2	18			45 DEG. O RING (1351840585)	\$ 330.00	EA660.00	
	15	7 1/2	590	V.C.P. O RING (1351865685)	\$ 18.95	LF11,180.5	
20	15	2		V.C.P. O RING (1351865660)	\$ 61.80	EA1236.0	
3	15X8			WYE PLAIN (1351892525)	\$ 209.00	EA627.00	
12	15			30 DEG. O RING (1351835600)	\$ 230.00	EA2760.0	
9	15			45 DEG. O RING (1351835605)	\$ 230.00	EA2070.00	
2	15X10			V.C.P. PLAIN (1351892532)	\$ 209.00	EA418.00	
				SELF UNLOADER	\$ 450.00	TRK/LD 2700.00	

ALLOW 1-2 WEEKS FOR DELIVERY

\$ 94,256.70

CALL TOLL FREE 888/808-PIPE

THIS QUOTE IS FIRM FOR 30 DAYS.

Approved by: _____ PHONE: (312) 747-1682 FAX: (312) 747-7078
 Approved Date: _____ ORDERED BY: MOLLY LONGARECKER
 PO # _____ TITLE: _____