



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Barbara A. Lumpkin
Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)

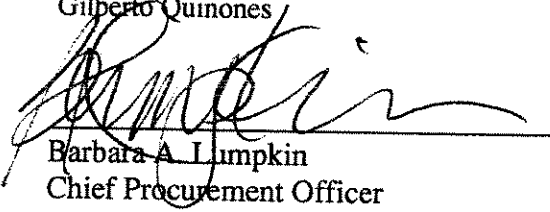
<http://www.cityofchicago.org>

B-10119

Date: November 5, 2005

To: Cheri Heramb, Acting Commissioner
Department of Transportation

Attn: Gilberto Quinones

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 Prairie Material. 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 'Flowable Backfill' in the amount of \$250,000.00 as requested in your letter of September 26, 2005. Any amount in excess of the \$250,000.00 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 - DPS
Claude Humphrey - DPS
Gilberto Quinones - CDOT
File Requisition #23943 (Specification Number: 41044)





City of Chicago
Richard M. Daley, Mayor

Department of Transportation

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

September 26, 2005

To: Barbara Lumpkin
Chief Procurement Officer
Department of Procurement Services
121 North LaSalle Street – Room 403
Chicago, Illinois 60602

RE: Request for Emergency Authorization of Purchase of Flowable Backfill
REQ No.: 23943

Dear Ms. Lumpkin:

The Department of Transportation (CDOT), Division of In-House Construction (Streets) requires an emergency purchase of Flowable Backfill. These goods/services are necessary to eliminate an existing dangerous condition. Accordingly, CDOT is requesting an emergency purchase order not to exceed \$250,000.00.

Currently the Department of Procurement Services is drafting specifications for future bid advertisement. At this time, no contract exists to purchase this item. This request will be used until a new contract will be awarded.

The need for this purchase of Flowable Backfill is based on providing safety for the general public. In addition, using Flowable Backfill will shave three days off each project, thus allowing the crews to complete this task more efficiently (vaulted sidewalks typically take 21 days to replace). As a result, the three days will decrease the time that the general public is exposed to a dangerous condition. Using Flowable fill will allow the vault crews to backfill the vault and frame the curb and gutter in the same day.

This purchase order will allow CDOT to back fill, in a more efficient manner, approximately 60 of the vaulted sidewalks that are deemed dangerous. In addition, because Flowable Fill is used extensively during the winter months, this purchase order will ensure that CDOT crews will be able to work throughout the winter to eliminate this dangerous condition.

If additional information is required, please contact Lou Langone at 312-744-5717. Your help in expediting our request at your earliest convenience will be greatly appreciated.

Sincerely,

Cheri Heramb
Acting Commissioner
Department of Transportation

Originated by:

William Cheaks
Deputy Commissioner
Division of In-House Construction

Reviewed by: Lou Langone 9/26/05

cc: C. Heramb T. Powers W. Cheaks G. Quiñones
J. Goliber L. Langone J. Braecwell File

NEIGHBORHOODS



PRAIRIE MATERIAL

September 30, 2005

Mr. Lou Langone
City of Chicago
121 North LaSalle Street
Chicago IL 60602

Re: Flowable Backfill

Mr. Langone,

The following prices may be used for various deliveries:

Ready Fill	\$65.00 c/y
Escalation	\$3.00 c/y (effective 1/1/006)
Winter Service	\$3.00 c/y (12/1-3/31)
Saturday Delivery	\$5.00 c/y
Overtime Delivery (Mon-Fri) 6pm-6am	\$250.00/hour (min of 4 hrs) + \$5.00 c/y
Overtime Delivery (Sat) after 3pm	\$250.00/hour (min of 4 hrs) + \$5.00 c/y
Overtime Delivery (Sun & Holidays)	\$350.00/hr (min of 8 hrs)+\$10 c/y

If you have any questions please give me a call at (708) 563-5868.

Thank you,

Ron Biga
Sales Representative