



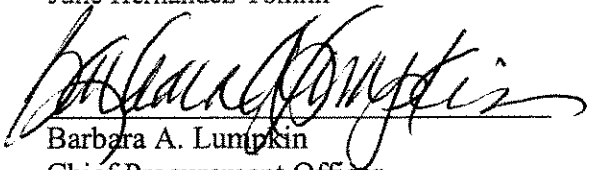
**DEPARTMENT OF PROCUREMENT SERVICES**

**MEMORANDUM**

Date: October 3, 2005

To: Brian Murphy, Commissioner  
Department of Water Management

Attn: Julie Hernandez-Tomlin

From:   
Barbara A. Lumpkin  
Chief Procurement Officer

Re: Emergency Purchase Order Authorization

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Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Emergency purchase from Aztec Material Service Corporation. 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 'Redi Mix Concrete' in the amount of \$246,000.00 as requested in your letter of September 27, 2005 for additional funding. Any amount in excess of the \$246,000.00 approved here will be subject to additional authorization and will be limited so as not to exceed the \$250,000 limit established by statute.

cc: Lourdes Nur  
A. Velazquez  
L. Blameuser





City of Chicago  
Richard M. Daley, Mayor

Department of Water Management

Brian S. Murphy  
Commissioner

Bureau of Administrative Support

Julia Hernandez-Tomlin  
Deputy Commissioner

DePaul Center, Suite 410  
333 South State Street  
Chicago, Illinois 60604  
(312) 747-7089  
(312) 747-7889 (FAX)

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

## MEMORANDUM

**Date:** 9/27/05

**To:** Barbara Lumpkin  
Chief Procurement Officer  
Department of Procurement Services

**From:** Brian S. Murphy  
Brian S. Murphy  
Commissioner  
Department of Water Management

**Subject:** Request for Emergency Authorization (Rx 23646)

The Department of Water Management requires redi mix concrete. These goods are necessary for our south water/ sewer districts and construction crews. Presently there is no contract for these goods. This material is used by the Bureau of Operations and Distribution and New Construction crews on a daily basis for repair of potentially hazardous situations such as roadways that are in disrepair. Without these goods our roadways would remain in disrepair causing serious accidents and personal injury to the general public. Accordingly, the Department of Water Management is requesting emergency authorization for this purchase in the amount of \$246,000.00.

Attached please find three quotations. We are recommending Aztec Material Service Corporation as they were the lowest bidder.

I certify that this emergency poses a clear and imminent danger, requiring immediate procurement 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. If you have any questions, please call Molly Longanecker at 747- 1684.

BM: JHT: df



AZTEC MATERIAL SERVICE CORPORATION

SALES ORDER

Customer# 708128 Job# Chicago Department of Water Date: 9/19/2005 Page 1 of 1

Customer: Chicago Department of Water Change Various Locations

Address: 333 S. State Job Address: Emergency Purchase

City/State: Chicago, IL Fax: Chicago

Zip Code: 60604 Phone: 312-747-7060 Tax: yes Quoted to: Denise Fitzgerald

Est. Qty.: 3,000 cyds Plant: 62/64 Start date: Complete:

Product Code	Mix and/or Description	Price	U/M
IA192	Class SL (6.1) TOTAL	\$82.20 \$246,600.00	cy
			<input type="checkbox"/> General Contractor
			<input type="checkbox"/> Sub for:
			Owner: City of Chicago
			Waiting time: after 1 hour \$---- per min.
			Minimum Load: under 3 cyds: \$ 100.00
			Winter Service: \$4.00 cyd. 12/1-3/31
			Escalation: \$3.00 per cy effective 01/01/06 & 1/1/07
			Saturday: \$5.00 cyd.
			Ice: Market Price:
			Normal Plant Hours:
			Mon.-Fri. 6AM to 5PM - Sat. 6AM to 1PM
			Payment Terms: Net 30
			Union Holidays: As per Local 786

Remarks

Contractor Approval \_\_\_\_\_  
Title \_\_\_\_\_

Credit Authority JAA  
Approval: JAA

Entered \_\_\_\_\_  
JEA