



DEPARTMENT OF PROCUREMENT SERVICES

MEMORANDUM

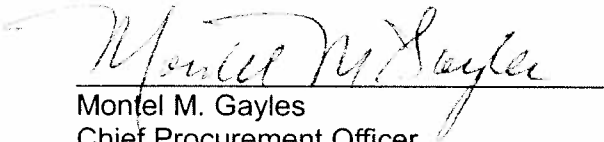
Date: April 28, 2008

To: John Spatz
Commissioner

Department: Department of Water Management

Attn: Felicia Rawlings

Email: frawlings@cityofchicago.org

From: 
Montel M. Gayles
Chief Procurement Officer

Re: Emergency Contract for Hydrofluosilicic Acid

Vendor Number: 51353035 Amount: \$249,999.45
PO Number: 17403 RX Number: 37723

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Emergency Contract for Hydrofluosilicic Acid from Torry Contract Services, Inc. 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 Hydrofluosilicic Acid in the amount of \$249,999.45 as requested in your letter dated April 15, 2008. Any amount in excess of the \$249,999.45 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/lb

cc: Montel M. Gayles
Judy Martinez
Gustavo Giraldo
Claude Humphrey
Lorel Blameuser
Scan
File (Specification Number: 64670)





MEMORANDUM

City of Chicago
Richard M. Daley, Mayor

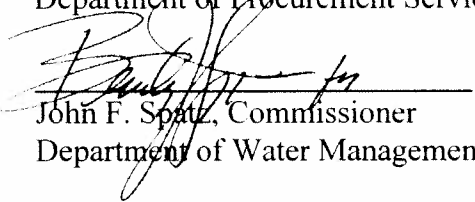
DATE: April 15, 2008

Department of Water Management

TO: Montel Gayles
Chief Procurement Officer
Department of Procurement Services

John F. Spatz, Jr.
Commissioner

Bureau of Administrative Support

FROM: 
John F. Spatz, 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)

SUBJECT: Request for 2nd Emergency Authorization (Rx 37723)
Hydrofluosilicic Acid

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

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 a 2nd emergency contract for Hydrofluosilic Acid. On March 10, 2008, the Department of Water Management submitted an emergency requisition and was approved on March 19, 2008. As stated in the first emergency request, there may be a need for additional emergencies depending on the bid opening and award of a new large contract.

Unfortunately, since the DWM does not know when the large contract will be awarded, we are depending on this second emergency request to supply ongoing needs. We have again solicited three quotations from various vendors who provide the equivalent services. We are recommending that award be made to Torry Contract Services, the lowest quote supplied. Attached is the DPS checklist, requisition 37723 and quotations from Lucier Chemicals, Inc., Torry Contract Services, Inc. and Solvay Fluorides.

Thank you in advance for your assistance. If you have any questions, please contact Felicia Rawlings, Supervisor of Contracts at 745-0581.

cc: Julie Hernandez - Tomlin
Beverly Ingram
Dennis Leonardo
Jeff Sebek
Felicia Rawlings

08 APR 16 AM 10:53





QUOTE

119 S. MAIN ST #500
 MEMPHIS, TN. 38103
 PH: 901.322.4335 FAX:866.620.9494
sales@torrycontract.com

QUOTE NO. MARCH-CHI-001
 DATE April 9, 2008
 CUSTOMER ID CHIWTR-01
 EXPIRATION DATE ~~7 Apr 08~~
 30May2008

TO: Felicia L. Rawlings
 Supervisor of Contracts
 City of Chicago
 Department of Water Management
 333 South State Street

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
FCHUKES		TRK		A.R.O.: 5 - 7 days approx.	net 14 days	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
456.62	TONS	LIQUID HYDROFLUOSILICIC ACID	\$ 547.50		\$ 249,999.45

		(H2 Si F6)	DELIVERED AS REQUIRED TO :		
		SOUTH WATER PURIFICATION PLANT			
		3300 E. CHELTENHAM PL	and/or		
		JARDINE WATER PLANT			
		1000 E. OHIO ST			
		Pricing Validity: 4/7/08 - 5/31/08			
		Basis: 23% Adjusted Basis			
		Usage: 400 tons approx.			
		Delivery Amt.: 22 ton minimum			
		Short load fee to apply if smaller quantities are ordered			
		F.O.B.: Downtown Chicago, IL			
		Demurrage: 1st Stop: first 2 hr. free unloading; thereafter \$80.00/hr.			
		Additional Stops: \$100/stop AND 1 hr. free unloading; thereafter \$80.00/hour			

Materials Safety Data Sheet identifying the product including certification by the Water Quality Association to meet ANSI/NSF Standard 60 and AWWA to be provided if required for purchase award.

Felicia.Rawlings@CityofChicago.org

TOTAL DISCOUNT

SUBTOTAL	\$ 249,999.45
SALES TAX	
TOTAL	\$ 249,999.45

Quotation prepared by: FRANK CHUKES JR., PROJ. MGR.

This is a quotation on the goods named, subject to the conditions noted above:

To accept this quotation, sign here and return:

**FRANK
 CHUKES**

Digitally signed by FRANK CHUKES
 DN: cn=FRANK CHUKES, o=US, o=TORRY
 HOLDINGS, ou=CEO,
 email=FCHUKES@TORYHOLDINGS.COM
 Reason: VERIFY
 Date: 2008.04.10 09:39:03 -0500

THANK YOU FOR YOUR BUSINESS!