



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Montel M. Gayles
Chief Procurement Officer

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

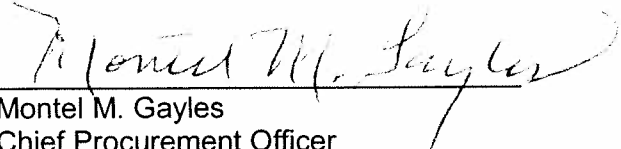
<http://www.cityofchicago.org>

Date: November 5, 2008

To: Thomas G. Byrne
Commissioner

Department: Transportation

Attn: Gilberto Quinones
Supervisor of Contracts

From: 
Montel M. Gayles
Chief Procurement Officer

Re: Emergency Contract for Structural Steel
(Various Emergency Repairs)
Vendor Name: Munster Steel Company

Vendor Number: 1052470
PO Number: 18685

Amount: \$ 250,000.00
RX Number: 40775

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 Structural Steel in the amount of \$ 250,000.00 from Munster Steel Company as requested in your letter dated October 30, 2008. 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.

MMG/erf

cc: Montel M. Gayles
Judy Martinez
Gustavo Giraldo
Elvia Fernandez
Gilberto Quinones CDOT
Scan
File (Specification No: 69959 /PO No: 18685)





City of Chicago
Richard M. Daley, Mayor

Department of Transportation

Thomas G. Byrne
Commissioner

John Yonan, P.E.
Deputy Commissioner

Division of Engineering
30 North LaSalle Street
Suite 400
Chicago, Illinois 60602-2570
(312) 744-3520
(312) 744-6438 (FAX)

www.cityofchicago.org/transportation

October 30, 2008

Montel M. Gayles
Chief Procurement Officer
Department of Procurement Services
121 North LaSalle Street - Room 403
Chicago, Illinois 60602

*Nov. 3/08
Elvia
See me about this.
Thanks, J
Guitano*

Subject: Emergency Contract for Structural Steel Procurement

*Reg # 40775 / Spec # 189959
PO # 18685
Vendor - Munster (1052470)*

Dear Mr. Gayles:

The Chicago Department of Transportation requests your assistance with the issuance of an emergency contract for the procurement of structural steel. The Department's contract with the Munster Steel Company expired on January 31, 2007. We have worked closely with your staff in the development of new contract bid documents. The documents have been let for bid twice. No bids were received for either contract letting. We are continuing to working closely with your staff to put together a revised bid package that will adequately address the industry concerns. It is anticipated that contract will not be available for utilization for several months.

It is imperative in the interest of public safety, that we retain our ability to purchase the requisite structural steel for ongoing critical bridge repairs. For the above stated reasons, we request that an emergency contract in the amount of \$250,000 be awarded to the Munster Steel Company.

Thanks you for your assistance in this matter.

Sincerely,

Thomas G. Byrne
Thomas G. Byrne *ta*
Commissioner

Originated by:

John Yonan
John Yonan, P.E.
Deputy Commissioner
Division of Engineering



CC: Burke Palaparthi Quinones File



**CITY OF CHICAGO
STANDARD PURCHASE ORDER**

Copy (Vendor)

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
11/7/2008	84	18685	69959	1052470	A		1

DELIVER TO:

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

ORDERED FROM:

MUNSTER STEEL CO.
9505 CALUMET AVE
MUNSTER, IN 46321

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

BUYER: 43327 GUSTAVO GIRALDO

PO DESCRIPTION: Emergency Contract - Structural Steel (Repairs at Chicago Ave. Bridge & various emergency repairs)

PO Line	Ship Line	COMMODITY INFORMATION										UNIT COST	TOTAL COST
1	1	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
				0310	0842155	6624	220340	0000	00000000	000000	00000	0000	250,000.00
Structural Steel for Chicago Ave. Bridge & various emergency repairs													250,000.00
PO LINE and SHIPMENT LINE TOTAL:												250,000.00	

PURCHASE ORDER TOTAL: 250,000.00

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.