




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

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Emergency purchase from Clow 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 'Ductile Pipe 8' in the amount of \$249,980.00 as requested in your letter of September 14, 2005 for additional funding. Any amount in excess of the \$249,980.00 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
Acting Commissioner

Bureau of Administrative Support

Julie 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: 9/14/05

To: Mary A. Dempsey
Interim Chief Procurement Officer
Department of Procurement Services

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

Subject: Request for Emergency Authorization (Rx 23447)

The Department of Water Management requires 8" ductile iron pipe. These goods are necessary for our districts. Presently there is no current contract for these goods. The Bureau of Operations and Distribution need these materials to perform repairs on our water mains and water services to ensure we can provide water to our customers. Without these goods this could become a public health and safety issue. Accordingly, the Department of Water Management is requesting emergency authorization for this purchase in the amount of \$249,980.00.

Attached please find five quotations. We are recommending Clow Water Systems Corporation as they were the lowest bidder and have all goods necessary.

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





CLOW WATER SYSTEMS CORPORATION

799 Roosevelt Rd.
Building 6, Suite 015
Glen Ellyn, Illinois 60137
630 545-9900
FAX 630 545-9905

9-13-05

To: Denise Fitzgerald – City of Chicago D.W.M.

From: Dan Flaig – Clow Water Systems

Re: Price quote for 8" CL 56 D.I.P. – Item # 6702711215

17,240 Ft. 8" CL 56 Tyton Jt. D.I.P.-Chicago spec. \$ 14.50 Ft. = \$ 249,980.00

Price includes delivery

2 – 3 week lead time

Thanks,

Dan F. - Clow