



MEMORANDUM

City of Chicago  
Richard M. Daley, Mayor

Department of  
Procurement Services

Eric J. Griggs  
Chief Procurement Officer

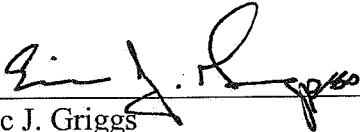
City Hall, Room 403  
121 North LaSalle Street  
Chicago, Illinois 60602  
(312) 744-4900  
(312) 744-2949 (TTY)

<http://www.cityofchicago.org>

Date: May 10, 2004

To: Miguel d'Escoto, Commissioner  
Department of Transportation

Attn: Gilbert Quinones

From:   
Eric J. Griggs  
Chief Procurement Officer

Re: Emergency Request Aluminum Street Name Signs

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Pursuant to Section 5/8-10-5 of the Municipal Purchasing Act, I am authorizing you to make an Emergency purchase from Chicago United Industries. 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 Aluminum Street Name Signs in the amount of \$39,555.00 as requested in your letter of May 5, 2004. Any amount in excess of the \$39,555.00 approved here shall be subject to additional authorization and shall be limited so as not to exceed the \$40,000 limit established by statute.

cc:S. Geocaris





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

May 5, 2004

ERIC J. GRIGGS  
Chief Procurement Officer  
Department of Procurement Services  
121 North LaSalle Street – Room403  
Chicago, Illinois 60602

RE: EMERGENCY PURCHASE OF ALUMINUM (STREET-NAME) SIGN  
BLANKS TO BE USED NORTH OF MADISON STREET.

Dear Mr. Griggs:

The Department of Transportation, Bureau of Signs and Markings is requesting an emergency purchase of aluminum street name sign blanks to be used North of Madison Street not to exceed \$40,000.00. The Department of Transportation is working in conjunction with the Department of Procurement Services to develop specifications for a contract that will include aluminum street name sign blanks. Currently no contract exists to purchase the items.

We ask that 5,700 aluminum street sign blanks and brackets be purchased by way of an emergency purchase order. This amount should satisfy our regular sign program approximately three months until a new Term Agreement is awarded. Price quotes have been obtained from four (4) vendors and are attached.

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

Miguel d'Escoto  
Commissioner

Originated by:

Robert W. McDarrah  
Deputy Commissioner

cc: R. McDarrah J. Goliber G. Quinones L. Langone R. Vallone





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Chief Procurement Officer

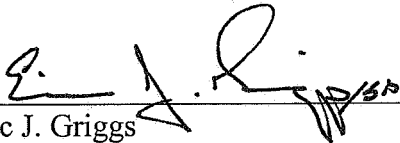
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Date: May 10, 2004

To: Richard A. Rice, Commissioner  
Department of Water Management

Attn: Lance Lewis

From:   
Eric J. Griggs  
Chief Procurement Officer

Re: Emergency Request Aluminum Sulfate

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Pursuant to Section 5/8-10-5 of the Municipal Purchasing Act, I am authorizing you to make an Emergency purchase from GAC MidAmerica. 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 Aluminum Sulfate in the amount of \$35,775.00 as requested in your letter of April 26, 2004. Any amount in excess of the \$35,775.00 approved here shall be subject to additional authorization and shall be limited so as not to exceed the \$40,000 limit established by statute.

cc:S. Geocaris






## MEMORANDUM

City of Chicago  
Richard M. Daley, Mayor  
Department of Water Management  
Richard A. Rice  
Commissioner  
Bureau of Administrative Support  
Julie Hernandez-Tomlin  
Deputy Commissioner  
Harding Water Purification Plant  
1000 East Ohio Street  
Chicago, Illinois 60611  
312) 744-7641  
312) 744-5941 (FAX)  
[www.cityofchicago.org/  
watermanagement](http://www.cityofchicago.org/watermanagement)

TO: Eric J. Griggs  
Chief Procurement Officer

FROM:   
Richard A. Rice  
Commissioner

SUBJECT: Operational Emergency Contract  
Aluminum Sulfate (7)

DATE: April 26, 2004

The Department of Water Management is requesting an Operational Emergency Contract in the amount of \$35,775.00 for Aluminum Sulfate liquid. This product is used for the treatment of drinking water and will be used at both plants. The Department of Water Management and the Department of Procurement Services are currently working on a new contract.

Therefore, your approval will be greatly appreciated. GAC MidAmerica, Inc. is the vendor that will provide this product.





**MEMORANDUM**

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Richard M. Daley, Mayor

Department of  
Procurement Services

Eric J. Griggs  
Chief Procurement Officer

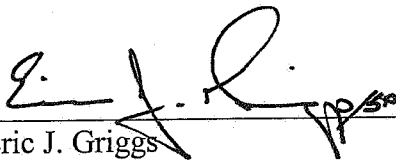
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Date: May 10, 2004

To: Richard A. Rice, Commissioner  
Department of Water Management

Attn: Lance Lewis

From:   
Eric J. Griggs  
Chief Procurement Officer

Re: Emergency Request Aluminum Sulfate

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Pursuant to Section 5/8-10-5 of the Municipal Purchasing Act, I am authorizing you to make an Emergency purchase from C & S Chemicals. 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 Aluminum Sulfate in the amount of \$33,173.16 as requested in your letter of April 26, 2004. Any amount in excess of the \$33,173.16 approved here shall be subject to additional authorization and shall be limited so as not to exceed the \$40,000 limit established by statute.

cc:S. Geocaris





City of Chicago  
Richard M. Daley, Mayor

Department of Water Management

Richard A. Rice  
Commissioner

Bureau of Administrative Support

Julie Hernandez-Tomlin  
Deputy Commissioner


Harding Water Purification Plant  
1000 East Ohio Street  
Chicago, Illinois 60611  
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watermanagement](http://www.cityofchicago.org/watermanagement)

04 MAY -5 PM 4:23

## MEMORANDUM

TO: Eric J. Griggs  
Chief Procurement Officer

FROM:   
Richard A. Rice  
Commissioner

SUBJECT: Operational Emergency Contract  
Aluminum Sulfate (17)

Date: April 26, 2004

The Department of Water Management is requesting an Operational Emergency Contract in the amount of \$33,173.16 for Aluminum Sulfate liquid. This product is used for the treatment of drinking water and will be used at both plants. The Department of Water Management and the Department of Procurement Services are currently working on a new contract.

Therefore, your approval will be greatly appreciated. C&S Chemicals, Inc, is the vendor that will provide this product.

cc: Julie Hernandez-Tomlin

