



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>

MEMORANDUM

Date: October 7, 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

Pursuant to Section 5/8-10-5 of the Municipal Purchasing Act, I am authorizing you to make an Emergency purchase from GAC Mid America. 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 \$9,577.59 as requested in your letter of September 13, 2004. Any amount in excess of the \$9,577.59 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
B. Humphrey





City of Chicago
Richard M. Daley, Mayor
Department of Water Management

Richard A. Rice
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)

www.cityofchicago.org/
watermanagement

MEMORANDUM

04 SEP 30 AM 10

TO: Eric J. Griggs
Chief Procurement Officer

FROM: 
Richard A. Rice
Commissioner
Department of Water Management

*E. J. Griggs
approved
10-5-09*

SUBJECT: Operational Emergency
Liquid Aluminum Sulfate

DATE: September 13, 2004

The Department of Water Management is requesting an Operational Emergency Contract in the amount of \$9577.59 for the purchase of Aluminum Sulfate liquid. This product is used for the treatment of drinking water at both water filtration plants.

GAC Mid America is the vendor that will supply the product.

CC: Julie-Hernandez Tomlin



101772-A



PLEASE REMIT TO:

GAC MidAmerica, Inc.
PO BOX 352230
TOLEDO, OH 43635

DATE	NUMBER
5/24/04	5/24/04
DATE SHIPPED	ASSOCIATED NUMBER
VARIOUS	VARIOUS

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CHICAGO, CITY OF (SOUTH)
SOUTH WATER PURIFICATION
3300 E CHELTENHAM PLACE
CHICAGO, IL 60649

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SOUTH WATER PURIFICATION
3300 E CHELTENHAM PLACE
CHICAGO, IL 60649

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
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040SA

SHIPPING POINT

GAC

SAW

NET 30

	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	NET ANALYSIS = DRY LBS @ \$135.00			
145	47900 8.3%/17% = 11.6932 DT			1578.58
146	48880 8.3%/17% = 11.9324 DT			1610.87
147	48840 8.3%/17% = 11.9227 DT			1609.56
148	47860 8.3%/17% = 11.6834 DT			1577.26
149	48280 8.3%/17% = 11.786 DT			1591.11
150	48860 8.3%/17% = 11.9275 DT			1610.21
	290620 total dry tons = 70.9455			
	MERCH TOTAL			9,577.59
	SWPP APPROVED FOR PAYMENT			
	SIGNATURE <u><i>J. Campbell</i></u>			
	DATE <u>6-30-04</u>			
	BALANCE DUE			9,577.59

GAC MidAmerica, Inc.
Corporate Offices:
P. O. Box 352230
Toledo, OH 43635

Customer Service Center:
1-800-537-7561

Production Plants:
Indianapolis, Indiana
Toledo, Ohio

TOTAL

7000