




DEPARTMENT OF PROCUREMENT SERVICES

MEMORANDUM

Date: August 29, 2005

To: Brian Murphy, Acting Commissioner
Department of Water Management


Attn: Julie Hernandez-Tomlin

From: 
Mary A. Dempsey
Interim 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 Mueller Company. 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 'Tapping Saddles' in the amount of \$45,454.36 as requested in your letter of August 11, 2005 to increase the funding. 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 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: 8/11/05

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

From: *Brian S. Murphy* ms
Brian S. Murphy
Acting Commissioner
Department of Water Management

Subject: Request for Emergency Authorization (Rx 22858)

The Department of Water Management requires tapping saddles, drill tap bits and adaptors. These goods are necessary for our districts. Presently there is no current contract for these goods. Accordingly, the Department of Water Management is requesting emergency authorization for this purchase in the amount of \$45,454.36.

Attached please find three quotations. We are recommending Mueller Co. 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





TO: CITY OF CHICAGO, IL
FAX: 312-747-7078

June 23, 2005

ATTN: DENISE

Job Name CHICAGO CDXT

Quote No. 22127

Contract Length TIL 12-31-05

Bid Date

Your Reference No. MACHINE PARTS

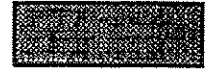
Following is the pricing you requested for the above referenced project :

<u>Qty</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Net</u>	<u>Line Total</u>
50	680540	COMBINED DRILL AND TAP	\$117.48	\$5874.00
50	681488	COMBINED DRILL AND TAP	\$286.10	\$14305.00
50	681489	COMBINED DRILL AND TAP	\$366.24	\$18312.00
2	037905	MACHINE ADAPTER	\$137.09	\$274.18
2	037906	MACHINE ADAPTER	\$189.27	\$378.54
12	581293	BORING BAR 89097 PACKAGED	\$410.79	\$4929.48

FOB FACTORY - FULL FREIGHT ALLOWED
TERMS : 2% - 15 Days

Total this Quote

\$44,073.20



TO: CITY OF CHICAGO, IL

August 10, 2005

ATTN: DENISE

Job Name CITY OF CHICAGO

Quote No. 22542

Contract Length TIL 12/31/05

Bid Date

Your Reference No. SADDLES

Following is the pricing you requested for the above referenced project :

<u>QTY</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Net</u>	<u>Line Total</u>
4	BR2B0684CC100	SERVICE CLAMP	\$42.23	\$168.92
4	BR2B0684CC150	SERVICE CLAMP	\$48.28	\$193.12
4	BR2B0684CC200	SERVICE CLAMP	\$52.28	\$209.12
4	BR2B0899CC100	SERVICE CLAMP	\$54.97	\$219.88
4	BR2B0899CC150	SERVICE CLAMP	\$71.12	\$284.48
4	BR2B0899CC200	SERVICE CLAMP	\$76.41	\$305.64

FOB FACTORY - FULL FREIGHT ALLOWED
TERMS : 2% - 16 Days

Total this Quote

\$1,381.16