



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Mary A. Dempsey
Interim Chief Procurement Officer

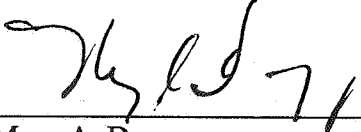
City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)
<http://www.cityofchicago.org>

MEMORANDUM

Date: June 13, 2005

To: Brian Murphy, Acting Commissioner
Department of Water Management

Attn: Julie Hernandez



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 East Jordan Iron Works. 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 8" and 12" Valves and Accessories in the amount of \$247,500.00 as requested in your letter of May 25, 2005. Any amount in excess of the \$247,500.00 approved here shall be subject to additional authorization and shall be limited so as not to exceed the \$250,000 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](http://www.cityofchicago.org/watermanagement)

MEMORANDUM

Date: 5/25/2005

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

From: 
Richard A. Rice
Commissioner
Department of Water Management

Subject: Request for Emergency Authorization (Rx 21173)

The Department of Water Management requires 8" and 12" valves and accessories. This material is necessary because the current vendor that we use, Production Dynamics is requesting a substantial price increase for this contract. They are requesting an increase between 8% to 134%. Accordingly, the Department of Water Management is requesting emergency authorization for this purchase in the amount of \$247, 500.00.

Attached please find two price quotations, the third quote was T & N Industries and they did not respond. We are recommending the lowest bidder, East Jordan Iron Works, Inc.

Please contact Molly Longanecker at 312- 747-1684 if you have any questions.

I feel 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.

Deputy Commissioner Julie Hernandez



**CITY OF CHICAGO
PURCHASE REQUISITION**

Copy (Department)

DELIVER TO: C09 VARIOUS NEW CONSTRUCTION SITES CHICAGO, ILLINOIS Chicago, IL	REQUISITION: 21173 PAGE: DEPARTMENT: 1 PREPARER: 88 - DEPARTMENT OF WATER MANAGEMEN NEEDED: Denise M Fitzgerald PRE-APPROVE
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REQUISITION DESCRIPTION

REQUESTING EMERGENCY PURCHASE FOR 100 @ \$1795.00 EACH FOR 8" VALVES (GATE CAST IRON MECHANICAL JOINT, CHICAGO STANDARD) AND 80 @ \$850.00 EACH FOR 12 INCH VALVES (GATE, CAST IRON MECHANICAL JOINT, CHICAGO STANDARD)
SPECIFICATION NUMBER: 36618

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	6702791130 VALVES, TAPPING CONNECTION (FLANGE INLET BY MECHANICAL JOINT OUTLET) - 12 IN.	100	Each	1,795.00	179,500.00						
SUGGESTED VENDOR:		REQUESTED BY: Denise M Fitzgerald									
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	004	0211	0882025	0550	220550	W708	05610040	000000	00000	0000	179,500.00
LINE TOTAL:											179,500.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
2	6702791105 VALVES, TAPPING CONNECTION (FLANGE INLET BY MECHANICAL JOINT OUTLET) - 8 IN.	80	Each	850.00	68,000.00						
SUGGESTED VENDOR:		REQUESTED BY: Denise M Fitzgerald									
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	004	0211	0882025	0550	220550	W708	05610040	000000	00000	0000	68,000.00
LINE TOTAL:											68,000.00

REQUISITION TOTAL: 247,500.00



EAST JORDAN IRON WORKS, INC.

Quotation

City of Chicago Water Dept
 Pipe Yard B
 3901 S Wolcott Avenue
 Chicago, IL
 60613-2421

Chicago Area Yard
 EAST JORDAN IRON WORKS, INC.
 310 GARNET DRIVE
 NEW LENOX, IL
 60451
 Telephone: 800-344-3549

5/25/05 Bid ID: 5055204 EMERGENCY VALVE BID Page 1

Quantity	UOM	Product/Description	Unit Price
100	EA	EJIW 12N12 MJ CHI VLV	1,795.00
100	EA	EJIW 12N12 MJ CHI VLV	
200	EA	12" MJ MEGA LUG #1112 FOR DI PIPE	
200	EA	12" MJ GKT 3/4 X 4 BOLT NUT SET	
85	EA	EJIW 8N12 MJ CHI VLV	850.00
85	EA	EJIW 8N12 MJ CHI VLV	
170	EA	8" MJ MEGA LUG #1108 FOR DI PIPE	
170	EA	8" MJ GKT 3/4 X 4 BOLT NUT SET	
170	EA	S-B 440-50005214-003 6" SPECL CPL	115.00
		COUPLING	
170	EA	S-B 440-50005214-004 8" SPECL CPL	146.00
		COUPLING	



EAST JORDAN IRON WORKS, INC.

Quotation

City of Chicago Water Dept Pipe Yard B 3901 S Wolcott Avenue Chicago, IL 60613-2421	Chicago Area Yard EAST JORDAN IRON WORKS, INC. 310 GARNET DRIVE NEW LENOX, IL 60451 Telephone: 800-344-3549
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170	EA	8" MJ GKT 3/4 X 4 BOLT NUT SET	
170	EA	S-B 440-50005214-003 6" SPECL CPL COUPLING	115.00
170	EA	S-B 440-50005214-004 8" SPECL CPL COUPLING	146.00

QUOTATION Subject to Terms and Conditions. Price is Firm. All Quantities are Estimated. Material Takeoff Quantities Not Guaranteed.

Description / Emergency Material Order	Quantities	Price
VALVES, GATE, CAST IRON, MECHANICAL JOINT, CHICAGO STANDARD - 12 INCH	100	1,657.00
VALVES, GATE, CAST IRON, MECHANICAL JOINT, CHICAGO STANDARD - 12 INCH WITH ACCESSORIES	100	1,795.00
VALVES, GATE, CAST IRON, MECHANICAL JOINT, CHICAGO STANDARD - 8 INCH	85	780.00
VALVES, GATE, CAST IRON, MECHANICAL JOINT, CHICAGO STANDARD - 8 INCH WITH ACCESSORIES	85	850.00
Transition Sleeves(8')	170	115.00
Transition Sleeves(6')	170	146.00
Delivery Cost:	0-	0-
Est. Time	VALVES = 1 WEEK	
	SLEEVES = 3-4 WEEKS	

EAST STROAN I CAN WORKS
REFERENCE BID # 5055204

Description / Emergency Material Order	Quantities	Price
VALVES, GATE, CAST IRON, MECHANICAL JOINT, CHICAGO STANDARD - 12 INCH	100	1795.00
VALVES, GATE, CAST IRON, MECHANICAL JOINT, CHICAGO STANDARD - 8 INCH	85	852.00
Transition Sleeves (8')	170	115.00
Transition Sleeves (5')	170	170.44.00
Demurey Cost	0	0

Est Time VALVES = 1 WEEK
SLEEVES: 3-4 WEEKS A.R.O.



EAST JORDAN IRON WORKS, INC.
310 Garnet Drive, New Lenox, IL 60451

FAX

Date: 5/25/05

Number of pages including cover sheet: 3

To: MOLLY L.
DEPT. OF WATER MGMT
Phone: _____
Fax phone: 312-747-7078
CC: _____

From: BOB SCHMALZ
Phone: (815) 740-1640
Fax phone: (815) 740-1633

REMARKS: Urgent For your review Reply ASAP Per Your Request

REVISED QUOTATION