



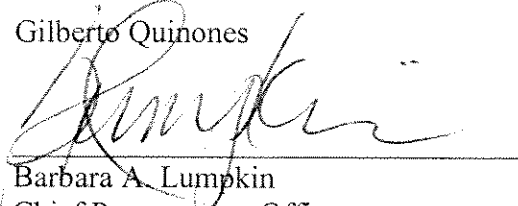
DEPARTMENT OF PROCUREMENT SERVICES

MEMORANDUM

Date: March 23, 2006

To: Cheri Heramb, Acting Commissioner  
Department of Transportation

Attn: Gilberto Quinones

From:   
Barbara A. Lumpkin  
Chief Procurement Officer

Re: Emergency Purchase Order Authorization

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Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Emergency purchase from Lanam Products. 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 Sign Blanks of Various Sizes' in the amount of \$249,950.00 as requested in your letter of February 24, 2006. Any amount in excess of the \$249,950.00 approved here will be subject to additional authorization and will be limited so as not to exceed the \$250,000.00 limit established by statute.



cc: Barbara A. Lumpkin  
Doug Yerkes  
Lourdes Nur  
Aileen Velazquez  
Lorel Blameuser  
Claude Humphrey  
File  
Scan Copy



City of Chicago  
Richard M. Daley, Mayor

Department of Transportation

30 North LaSalle Street  
Suite 1100  
Chicago, Illinois 60602-2570  
(312) 744-3600  
(312) 744-7215 (TTY)  
www.cityofchicago.org/transportation

February 24, 2006

Barbara Lumpkin  
Chief Procurement Officer  
Department of Procurement Services  
121 North LaSalle Street – Room 403  
Chicago, Illinois 60602

RE: **EMERGENCY PURCHASE OF ALUMINUM SIGN BLANKS OF  
VARIOUS SIZES** REQ: 26139

Dear Ms. Lumpkin:

The Department of Transportation, Division of In-House Construction (Signs) is requesting an emergency purchase of 24,500 aluminum sign blanks (various sizes - see attachment) to be used by CDOT not to exceed \$249,950.00. This amount should satisfy CDOT's, Division of In-House Construction, requirement until the new contract is awarded. Without this material the following programs will not be able to be completed and would create a Hazardous conditions to the general public:

1. Emergency Sign Program
2. The School Safety Program app. 600 Schools
3. Dan Ryan Re-Construction Project
4. March Madness

The Department of Transportation is working in conjunction with the Department of Procurement Services to develop specifications for a contract to purchase aluminum sign blanks. This specification is currently with Procurement. Presently no contract exists to purchase this item.

CDOT requests for the materials above are based on the enclosed price quote from Lanam Products Corporation. CDOT has requested quotes from additional vendors (4) and (2) have not submitted quotes. See attached, CDOT recommends that this emergency purchase be awarded to Lanam Products Corporation who can start deliver within three weeks after approval.

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

Cheri Heramb  
Acting Commissioner

*DWY  
2/21/06*

