



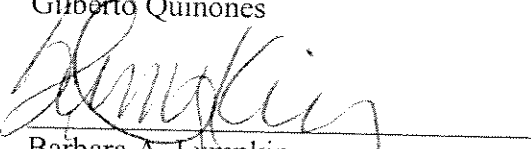
DEPARTMENT OF PROCUREMENT SERVICES

MEMORANDUM

Date: March 30, 2006

To: Cheri Heramb, Acting Commissioner
Department of Transportation

Attn: Gilberto Quinones

From: 
Barbara A. Lumpkin
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 'Aztec Material Service Corporation'. 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 'Concrete' in the amount of \$250,000.00 as requested in your letter of February 7, 2006. 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 \$250,000.00 limit established by statute.



cc: Barbara A. Lumpkin
Douglas Yerkes
Lourdes Nur
Lorel Blameuser
Claude Humphrey
File, Spec#43512 / PO#11666
Scan Copy (M. Siezcka)



City of Chicago
Richard M. Daley, Mayor

Department of Transportation

Miguel d'Escoto
Commissioner

Gilberto Quiñones
Deputy Commissioner

Division of Administration
30 North LaSalle Street
Suite 600
Chicago, Illinois 60602-2570
(312) 744-5649
(312) 744-4399 (FAX)
(312) 744-7215 (TTY)

www.cityofchicago.org/transportation

February 7, 2006

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

RE: Request for Emergency Authorization of Purchase of
Concrete
REQ No.: 25603

Dear Ms. Lumpkin:

The Department of Transportation (CDOT), Division of In-House Construction (Streets) requires an emergency purchase of concrete. These goods/services are necessary for the completion of various CDOT projects. Speedy Ready Mix, the vendor for concrete for the south area has been found in default. Speedy Ready Mix's failure to deliver concrete has negatively impacted the production output of the Department of Transportation and has forced the department to incur significant additional expenses as a result. Accordingly, CDOT is requesting an emergency purchase order not to exceed \$250,000.

There have been numerous occasions where CDOT has been forced to use Aztec Materials to provide concrete because this company meets CDOT specifications, delivery requirements, and can immediately service the CDOT crews. Currently no contract exists with this vendor to purchase this item. This request will be used until a new contract will be awarded.

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
Department of Transportation

Originated by:

William Cheaks
Deputy Commissioner
Division of In-House Construction

Reviewed by: Lou Langone

cc: C. Heramb T. Powers T. Byrne W. Cheaks G. Quiñones
J. Goliber L. Langone J. Bracewell File



AZTEC MATERIAL SERVICE CORPORATION

SALES QUOTE

Order# 708129 Job# _____ Date: 1/24/2006 Page 1 of 1

Customer: City of Chicago Job Address: Various Locations - 55th Street to 95th Street

Address: 30 N. LaSalle Suite 600 Cust./Job PO: Ready Mix Concrete - South Section

State: Chicago, IL Fax: 312-744-4399 Job City: Chicago

Order: 60601 Phone: 312-656-4399 Tax: yes New Add Change Quote to: Lou Langone

Quantity: _____ cyds Plant: 62 Start date: July-05 Complete: December-05

Product Code	Mix and/or Description	Price	U/M	
IB350	Class BD, (6.4)	\$86.60	cy	<input type="checkbox"/> General Contractor
IAP57	Class PV, (4.9)	\$81.65	cy	<input type="checkbox"/> Sub for:
IC841	Class PV, (5.2)	\$82.40	cy	
IA192	Class SL, (6.1)	\$84.20	cy	Owner: <u>City of Chicago</u>
IA578	High Early Strength (7 bag mix)	\$89.50	cy	
	Type 1 Portland Cement When More	\$6.00	bag	
IA578	Extra Charge for Pea Gravel	\$8.00	cy	Waiting time: after 1 hour \$_____ per min.
	Accelerating Agent	\$24.00	gal	Minimum Load: under 3 cyds. \$ 100.00
	Calcium Chloride	\$0.45	lb	Winter Service: \$4.00 cyd. 12/1-3/31
	Delivery during overtime	\$10.00	cy	Escalation:
	Overtime Plant Time	\$200.00	hour	Saturday: \$5.00 cyd.
				Ice: Market Price:
Normal Plant Hours: Mon-Fri 6AM to 5PM - Sat 6AM to 1PM Payment Terms: Net 30 Union Holidays: As per Local 786				

ks

Director Approval _____ Credit Authority _____

Approval: JAA Entered: JAA

