



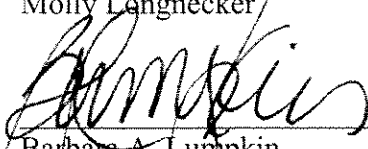
DEPARTMENT OF PROCUREMENT SERVICES

MEMORANDUM

Date: February 1, 2006

To: Brian S. Murphy, Commissioner
Department of Water Management

Attn: Molly Longnecker

From: 
Barbara A. Lumpkin
Chief Procurement Officer

Re: Emergency Purchase for Cast Iron Butterfly Valves

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 Cast Iron Butterfly Valves in the amount of \$163,380 as requested in your letter dated January 24, 2006. Any amount in excess of the \$163,380 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
Aileen Velazquez
Brandie Knazze
Julie Herhandez-Tomlin - Streets and Sanitation
Mollie Longnecker - Streets and Sanitation
File/Scan (Specification Number: 43453)





City of Chicago
Richard M. Daley, Mayor

Department of Water Management

Brian S. Murphy
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: 1/24/06

To: Barbara Lumpkin
Chief Procurement Officer
Department of Procurement Services

From: 
Brian S. Murphy
Commissioner
Department of Water Management

Subject: Request for Emergency Authorization (Rx 25184)

The Department of Water Management require cast iron butterfly valves. These goods are a necessary part to the mechanism that is used to shut off the operation of water flow to perform repairs to our water mains. Req. # 22738 was placed for a new contract and has been with DPS since August 2005. The Bureau of Operations and Distribution need these materials to perform repairs on our water mains and water services to ensure we can provide water to our customers. Without these goods this could become a public health and safety issue. Accordingly, the Department of Water Management is requesting emergency authorization for this purchase in the amount of \$163, 380.00.

Attached please find three quotations. Four quotes were requested but T & N Chicago Inc. was unable to provide a quote. We are recommending East Jordan Iron Works, Inc. as they were the lowest bidder.

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

NEIGHBORHOODS





EAST JORDAN IRON WORKS, INC.

Quotation

**B
I
D
F
O
R** City of Chicago Water Dept
DePaul Center Suite 410
333 South State St
Chicago, IL
60604

**B
R
A
N
C
H** Chicago Area Yard
EAST JORDAN IRON WORKS, INC.
310 GARNET DRIVE
NEW LENOX, IL
60451
Telephone: 800-344-3549

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Quantity	UOM	Product / Description	Unit Price
Subtotal:			\$163,380.00
Tax:			\$.00
Bid Total:			\$163,380.00

EJIW 1/9/06
Patricia Selig
OFFICE MGR.

QUOTATION - Subject to Terms and Conditions. Price at Time of Delivery. Material Takeoff Quantities Not Guaranteed.



EAST JORDAN IRON WORKS, INC.

Quotation

B I D F O R	City of Chicago Water Dept DePaul Center Suite 410 333 South State St Chicago, IL 60604	B R A N C H	Chicago Area Yard EAST JORDAN IRON WORKS, INC. 310 GARNET DRIVE NEW LENOX, IL 60451 Telephone: 800-344-3549
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1/09/06 Bid ID: 5065552 B/F VALVE EMERGENCY BID Page 1

Quantity	UOM	Product / Description	Unit Price
12	EA	PRATT 24" MJ B/F VALVE OR CHGO STD WITH MEGA LUG ACC.	6,770.00
5	EA	PRATT 30" MJ B/F VALVE OR CHGO STD WITH MEGA LUG ACC.	10,900.00
2	EA	PRATT 36" MJ B/F VALVE OR CHGO STD WITH MEGA LUG ACC. 16 TO 18 WEEK DELIVERY TIME.	13,820.00

QUOTATION - Subject to Terms and Conditions. Price at Time of Delivery. Material Takeoff Quantities Not Guaranteed.