



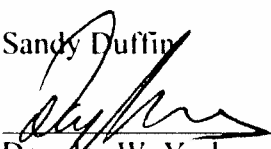
DEPARTMENT OF PROCUREMENT SERVICES

MEMORANDUM

Date: January 7, 2008

To: Michi E. Pena, Commissioner
Department of General Services

Attn: Sandy Duffin

From: 
Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer

Re: Emergency Purchase Authorization

Vendor Number: 1060071 A Amount: \$189,480.00
PO Number: 16754 RX Number: 36457

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Operational Emergency purchase from Prime Electric Co., Inc. Based upon information received from members of your staff, I have determined that this procurement is necessary to meet a bona fide operating emergency.

You are hereby authorized to purchase 'Emergency UPS and Battery Supply Maintenance and Minor Repairs' in the amount of \$189,480.00 as requested in your letter dated January 7, 2007. Any amount in excess of the \$189,480.00 approved herein will be subject to additional authorization and will be limited so as not to exceed the \$250,000.00 limit established by statute.

cc: Mark Hands
Claude Humphrey
General Services - S. Duffin
Scan
File (Specification Number: 46158)





City of Chicago
Richard M. Daley, Mayor

Department of General Services

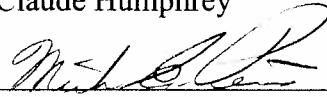
Michi E. Peña
Commissioner

Suite 3700
30 North LaSalle Street
Chicago, Illinois 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)
<http://www.cityofchicago.org>

MEMORANDUM

TO: Doug Yerkes
Acting Chief Procurement Officer
Department of Procurement Services

ATTN: Claude Humphrey

FROM: 
Michi E. Peña
Commissioner
Department of General Services

RE: Emergency UPS and Battery Supply Maintenance and
Minor Repairs
Vendor: Prime Electric Co. Inc.

DATE: January 7, 2008

08 JAN -7 PM 2:38

The Department of General Services (DGS) is requesting an emergency contract be approved for the Maintenance, Testing and Minor Repairs of the Uninterruptible Power Systems (UPS) and Battery Systems at Department of General Service Facilities. The UPS ensures a constant power source for critical equipment in the event of a Com-Ed failure. With the advent of high technology equipment used for Emergency Communications it is imperative to have a UPS system inline preventing the loss of power to this equipment. A loss of power can cause disruption of emergency and non-emergency communications for the City of Chicago and damage to high speed servers that cannot withstand a power spike or power outage.

DGS is in the process of finalizing a long term contract for Citywide Maintenance, Testing and Repair of UPS and Battery Systems. We are in the process of developing the proposal page(s) and are requesting information from manufacturers regarding their price list. In the interim, due to life safety issues and prevention of a catastrophic failure of the UPS and Battery Systems, some equipment that needs to be serviced more frequently requires immediate maintenance. These facilities include, but are not limited to:

OEMC - 911 Communications Center
311 Center
Police Headquarters
Various Police Stations



DGS put an emergency contract out for bid. Attached are the detailed specification, proposal page and checklist which were submitted to the four potential bidders. The bids were due on Tuesday, December 11th, 2007. Three of the four contractors submitted bids. Listed below is the breakdown of the bids:

- | | | |
|--------------------|-----------|-----------|
| 1. Prime Electric | Total Bid | \$189,480 |
| 2. Lionheart | Total Bid | \$235,800 |
| 3. Zonatherm | Total Bid | \$285,470 |
| 4. Durkin Electric | No Bid | |

DGS is requesting that an emergency contract be awarded to Prime Electric in the amount of \$189,480.00. Attached is the appropriate paperwork to support this bid package.

Please contact Sandy Duffin at 312-744-7916 with any further questions regarding this request.

cc: Capecci
 Donovan
 Carey
 Duffin
 File

DEPARTMENT OF GENERAL SERVICES
EMERGENCY BID FOR THE MAINTENANCE AND MINOR REPAIRS OF UPS
AND BATTERIES

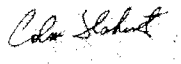
DEPARTMENT OF GENERAL SERVICES

<u>LABOR</u>	Estimated Hours	x	Hourly Rate	=	Extended Price
1. Straight Time	1200		<u>\$88.00</u>		<u>\$105,600.00</u>
2. Overtime (Any hours worked over eight Monday – Friday, All day Saturday and Sunday)	10		<u>\$138.00</u>		<u>\$1,380.00</u>

MATERIALS

	Cost of <u>Materials</u>	x	Markup	=	Extended <u>Price</u>
1. Materials	\$75,000		<u>10%</u>		<u>\$82,500.0</u>

Total Bid Price \$ 189,480.00



Bidders Signature

312-433-9111

Phone Number

Colm Flaherty

Bidder name (print)

Prime Electric Co Inc

Company Name (print)

406 N Aberdeen Chgo, Il 60622

Company Address (print)