

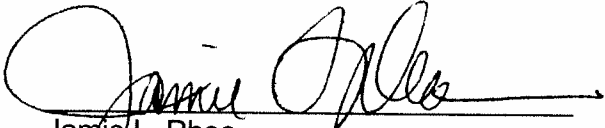


City of Chicago  
Richard M. Daley, Mayor

Department of  
Procurement Services

Jamie L. Rhee  
Chief Procurement Officer

City Hall, Room 403  
121 North LaSalle Street  
Chicago, Illinois 60602  
(312) 744-4900  
(312) 744-0010 (FAX)  
(312) 744-2949 (TTY)  
<http://www.cityofchicago.org>

**Date:** November 23, 2009  
**To:** Thomas G. Byrne, Commissioner  
**Department:** Department of Streets & Sanitation  
**Attn:** Valleta Smith  
**From:**   
Jamie L. Rhee  
Chief Procurement Officer  
**Re:** Emergency Contract for Traffic Signal Controllers  
Vendor Name: Production Distribution Companies

Vendor Number: 50096861  
PO Number: 21127

Amount: \$ 128,999.00  
RX Number: 46697

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I concur with your request and authorize an Emergency Contract. Based on the documentation received from your office, it is determined that this procurement is necessary to meet bona fide operating emergency.

You are hereby authorized to purchase Signal Controllers in the amount of \$ 128,999.00 from Production Distribution as requested in your letter dated November 18, 2009. Any amount in excess of the \$128,999.00 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.

JLR/erf

cc: File (Specification No: 80267 /PO No: 21197 )  
Lisa Clark – DSS  
John Jurenko – DSS





City of Chicago  
Richard M. Daley, Mayor

Department of  
Streets and Sanitation

Thomas G. Byrne  
Commissioner

Administrative Services  
City Hall, Room 701  
121 North LaSalle Street  
Chicago, Illinois 60602  
(312) 744-4672  
(312) 744-2670 (FAX)

<http://www.cityofchicago.org>

*Gustavo*

**MEMORANDUM**

TO: Jamie Rhee  
Chief Procurement Officer  
Department of Procurement Services

ATTN: Elvia Fernandez

FROM: *Thomas G. Byrne*  
Thomas G. Byrne, Commissioner  
Department of Streets and Sanitation

SUBJECT: Request Emergency Purchase Authorization  
Description: Traffic Signal Controllers  
FMPS Requisition Number 46697

DATE: November 18, 2009

The Department of Streets and Sanitation respectfully requests Emergency Purchase Authorization for Traffic Signal Controllers in the amount of one hundred twenty eight thousand nine hundred ninety-nine dollars (\$128,999.00)

The department had a City of Chicago Purchase Order for the traffic signal controller replacement parts with L & N Supply, Purchase Order Number 15197, who filed Chapter 7 last year. At that time the bureau had enough traffic signal controllers to last until award of the new contract.

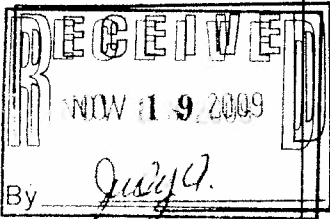
At the present time the Bureau of Electricity is without traffic signal controllers.

The Traffic Signal Controllers will be included in the new specification bid for Advanced Traffic Signal Control Equipment now in the Department of Procurement Services in preparation for the specification draft.

However, the Traffic Signal Controllers are needed for upgrading, building new Traffic Signal Intersections and controlling the traffic pattern while insuring public safety within the intersections.

This is an emergency because the Bureau of Electricity will be unable to address Aldermanic Request to build new traffic intersections and repair or replace traffic signal controllers after traffic signal knockdowns caused by automobile accidents, service OEMC/Budget Requests to replace stop signs with traffic signals after traffic pattern studies and to replace traffic signals which are the brains for the operation of stop lights, controlling the amber to red to green traffic signals.

Attached please find three (3) price quotations. The department is recommending award to Production Distribution Company with the lowest price quotation.



Page 2 of 2  
Request Emergency Purchase Authorization  
Traffic Signal Controllers

If you have any questions or need additional information, please contact Valleta Smith at (312) 744-2881.

I certify that this emergency poses a clear and imminent danger, requiring immediate procurement of 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.

Cc: Robert Richardson  
Robert Myers  
Mike Rashed  
John Jurcenko  
Lisa Clark  
Valleta Smith  
File

**CITY OF CHICAGO  
STANDARD PURCHASE ORDER**

Original (DPS)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

DATE OF AWARD	DEPARTMENT NUMBER	PURCHASE ORDER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
11/23/2009	81	21127	80267	50096861	A		1

**DELIVER TO:**

081-3095 OPERATIONS SUPPORT  
50 W WASHINGTON  
Chicago, IL 60601

**ORDERED FROM:**

PRODUCTION DISTRIBUTION CO  
3815 W 127TH STREET  
ALSIP, IL 60803

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**BUYER:** 42391 ELVIA FERNANDEZ 312-744-7286

**PO DESCRIPTION:** EMERGENCY PURCHASE FOR TRAFFIC SIGNAL CONTROLLERS

PO Line	Ship Line	COMMODITY INFORMATION							QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	5508827400							13	Each	9,923.00	128,999.00
CONTROLLERS, TRAFFIC SIGNAL - SMCPA-16LB P CABINET, 16 BAY-EMPTY												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST	
1	007	0C12	0812030	1553	220340	0000	12113051	000000	00000	0000	9,923.00	
2	008	0F01	0812030	1010	220340	0000	10002051	000000	00000	0000	59,538.00	
3	007	0418	0812030	9008	220005	0000	00000000	000000	00000	0000	9,923.00	
4	008	0531	0812030	9017	220005	0000	00000000	000000	00000	0000	9,923.00	
5	009	0648	0813075	9004	220340	0000	00000000	000000	00000	0000	9,923.00	
6	008	0F01	0812030	1025	220340	0000	10008051	000000	00000	0000	9,923.00	
7	009	0100	0813095	0340	220340	0000	00000000	000000	00000	0000	19,846.00	
<b>PO LINE and SHIPMENT LINE TOTAL:</b>											<b>128,999.00</b>	

**PURCHASE ORDER TOTAL: 128,999.00**

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.

Submit the original invoice to the department referenced above.

Mark all packages and papers with the purchase number.

Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.

This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.



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November 23, 2009

Cleo Downs  
Production Distribution Companies  
3815 W. 127<sup>th</sup> Street  
Alsip, Illinois 60803

**Subject:** Award of Emergency Contract  
**Contract No.:** 21127  
**Specification No.:** 80267  
**Requisition No.:** 46697  
**Project Description:** Emergency Contract for Traffic Signal Controllers

Dear Ms. Downs:

The City of Chicago is awarding your firm an Emergency contract for the purchase of Traffic Signal Controllers in the amount of \$128,999.00.

Please take the necessary action to expedite the above referenced order. Attached please find the final Purchase Order print. Please refer to the Specification and Contract numbers listed above when inquiring about the contract. Contracts are available to view and download [www.cityofchicago.org/purchasing/](http://www.cityofchicago.org/purchasing/).

If you have any questions concerning this matter, please contact Elvia Fernandez, Director of Purchase Contract Administration, at 312-744-7286 or [efernandez@cityofchicago.org](mailto:efernandez@cityofchicago.org).

Sincerely,

A handwritten signature in black ink, appearing to read "Jamie L. Rhee", with a long horizontal line extending to the right.

Jamie L. Rhee  
Chief Procurement Officer

JLR/erf

