




## DEPARTMENT OF PROCUREMENT SERVICES

# MEMORANDUM

Date: October 7, 2005

To: Michael Picardi, Commissioner  
Department of Streets and Sanitation

Attn: Lisa Miller

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 Evergreen Supply Company. 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 'Lighting Fixtures' in the amount of \$168,422.40 as requested in your letter of October 5, 2005 for additional funding. Any amount in excess of the \$168,422.00 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  
A. Velazquez  
L. Blameuser





City of Chicago  
Richard M. Daley, Mayor

Department of  
Streets and Sanitation

Michael J. Picardi  
Commissioner

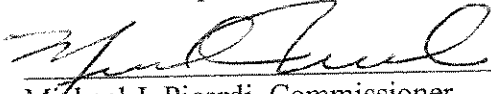
City Hall, Room 700  
121 North LaSalle Street  
Chicago, Illinois 60602  
(312) 744-4611  
(312) 744-4737 (FAX)  
(312) 744-2971 (TTY)  
<http://www.cityofchicago.org>

MEMORANDUM

DATE: October 5 , 2005

TO: Barbara A. Lumpkin  
Chief Procurement Officer

ATTN: Aileen Velazquez

FROM:   
Michael J. Picardi, Commissioner  
Department of Streets and Sanitation

SUBJECT: REQ 23658 , Replaces REQ 23357  
Request for Emergency Authorization

10/5/05  
11:30 AM

The Department of Streets and Sanitation entered 2 requisitions on September 9<sup>th</sup> for emergency approval to procure mid mount silver arms for residential davit poles and 50 watt silver mid mount fixtures for our Mayor's Residential and Aldermanic Menu, WPA and Dan Ryan projects.

The piggyback fixtures and arms are needed for sidewalk lighting. If we can not purchase the piggyback and arms under an emergency PO, our crews would have to go back block by block to install piggybacks at a later date. This would create a problem for our workforce which is now at its all time low due to early retirements in 2004 and would also increase cost.

The piggybacks provide additional lighting for the sidewalks for pedestrians and also help reduce the amount of criminal activity in many neighborhoods, which constitutes a public safety issue.

On September 16, 2005 we received a memo stating that our request had been denied and that we were to procure using small orders. These products used to be procured under a contract with Production Dynamics who has declared bankruptcy. We can no longer do business with Production Dynamics and we are left with no means to buy the mid mount arms until a new contract is bid and awarded. We already entered requisitions for small orders as well as a requisition to re bid the DUR contract. These 2 emergencies were to get BOE through to the end of the year. When we met with Procurement they informed us that this REQ should not have been canceled and to re-enter a new REQ.

Streets and Sanitation therefore, entered REQ 23658 to replace REQ 23357 that was canceled, attached hereto.

Please contact Lisa Miller at 744-4667 if you have any questions.

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.



Thank you for your assistance

Lisa M. Miller  
Assistant to the Commissioner

cc: Tony Ruiz  
John Nomikos  
Bart Vittori  
Lorel Blameuser  
Lisa Miller

# Q U O T A T I O N



**EVERGREEN**  
supply company  
*distributor of electrical materials*

**Quotation # 140249-00**

**Customer No. 115400**

9901 S. TORRENCE AVENUE  
CHICAGO IL 60617

PHONE: (773)375-4750  
FAX: (773)375-4765

To:  
CITY OF CHGO-BUREAU ELECTRICTY  
ATTN: GUY WOLGAMOTT  
2451 SOUTH ASHLAND AVE  
CHICAGO IL 60650

Ship To:  
BUREAU ELECTRICITY  
2451 S. ASHLAND  
CHICAGO IL 60650

Date		Given By		Phone Number		Inside / Outside Slsm	
08/31/05				312-746-4411		EAU 50	
Line	Quantity Required	Item Number	Description		Unit Price	U/M	Amount
1	320	HADS8087E	HADCO S8087E		526.32	E	168422.40
						Subtotal	168422.40
						Sales Tax	.00
						Total >>>	168422.40

QUOTATION VALID FOR 30 DAYS UNLESS OTHERWISE NOTED.

*Patricia Gallagher*