



DEPARTMENT OF PROCUREMENT SERVICES

MEMORANDUM

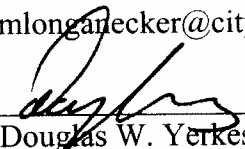
Date: October 16, 2007

To: Dana Stark,
Interim Superintendent

Department: Police

Attn: Molly Longanecker

Email: mlonganecker@cityofchicago.org

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

Re: Operational Emergency for Helicopter Maintenance

Vendor Number: 50102365 A
PO Number: 15881

Amount: \$175,419.75
RX Number: 35415

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing an Operational Emergency for you to contract for Helicopter Maintenance. Based upon information received from members of your staff, I have determined that this procurement is necessary to meet a bona fide emergency.

You are hereby authorized to procure the Helicopter Maintenance with Hillsboro Aviation for \$175,419.75 as requested in your letter dated October 4, 2007. Any amount in excess of the \$175,419.75 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.

DY/ch

cc: Mark Hands
Claude Humphrey
Lorel Blameuser
Chicago Fire Department – Molly Longanecker
Scan
File: (Specification Number: 60812)





City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Barbara A. Lumpkin
Chief Procurement Officer

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

October 16, 2007

Attn: Robyn Schamberger
Hillsboro Aviation
3565 NE Cornell Rd.
Hillsboro, OR 97124

Re: Notification of Award of Contract

Specification No.: 60812

Contract No.: 15881

Contract Description: Operational Emergency for Helicopter Maintenance

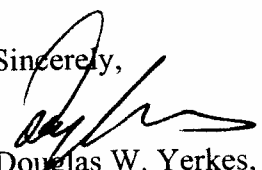
Dear Mr. Schamberger:

The City of Chicago has awarded your firm a Contract for 'Operational Emergency for Helicopter Maintenance' with the Chicago Police Department. Attached you will find a copy of the final Standard Purchase Order print. Please refer to the specification and contract numbers listed above when inquiring about the contract.

Please note that contracts are available for viewing and downloading on the City of Chicago's website: www.cityofchicago.org/purchasing/.

If you have any questions concerning this matter, please contact Claude Humphrey, Deputy Procurement Officer, at 312-744-7519 or chumphrey@cityofchicago.org.

Sincerely,


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

DY/ch

cc: Mark Hands
Claude Humphrey
Lorel Blameuser
Chicago Police Department – Molly Longanecker
File (Specification No.: (60812)

NEIGHBORHOODS



**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
10/17/2007	57	15881	60812	50102365	A		1

DELIVER TO:

P13
AUDITING & INTERNAL CONTROL
3510 S. MICHIGAN AVE 5TH FL
CHICAGO ILLINOIS 60653

ORDERED FROM:

HILLSBORO AVIATION
3565 NE CORNELL RD
HILLSBORO, OR 97124

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

BUYER: 21664 CLAUDE HUMPHREY 312-744-7519

PO DESCRIPTION: EMERGENCY HELICOPTER MAINTENANCE FOR THE CHICAGO POLICE DEPARTMENT

PO Line	Ship Line	COMMODITY INFORMATION						QUANTITY	UOM	UNIT COST	TOTAL COST		
1	1	9051610100 HELICOPTERS, MAINTENANCE AND REPAIR (INCLUDING INSTALLATION) - INSTALLATION OF COMPLETION HOUSE EQUIPMENT/SERVICE						175,420	Lump Sum	1.00	175,419.75		
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
		1	007	0659	0571005	9200	220162	0000	00000000	000000	00000	0000	171,241.85
		2	007	0657	0571005	9023	220162	0000	00000000	000000	00000	0000	4,177.90
PO LINE and SHIPMENT LINE TOTAL:											175,419.75		

PURCHASE ORDER TOTAL: 175,419.75

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.

**CITY OF CHICAGO
 PURCHASE REQUISITION**

Copy (Department)

DELIVER TO: P13 AUDITING & INTERNAL CONTROL 3510 S. MICHIGAN AVE 5TH FL Chicago, IL	REQUISITION: 35415 PAGE: 1 DEPARTMENT: 57 - DEPARTMENT OF POLICE PREPARER: Esther M Shelby NEEDED: APPROVED: 10/4/2007
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REQUISITION DESCRIPTION
 EMERGENCY REQUEST FOR HELICOPTER MAINTENANCE AND REPAIR
 SPECIFICATION NUMBER: 60812

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST							
1	9051610100	175,419.75	Lump Sum	1.00	175,419.75							
HELICOPTERS, MAINTENANCE AND REPAIR (INCLUDING INSTALLATION) - INSTALLATION OF COMPLETION HOUSE EQUIPMENT/SERVICE												
SUGGESTED VENDOR: HILLSBORO AVIATION						REQUESTED BY: Esther M Shelby						
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.	
1	007	0659	0571005	9200	220162	0000	00000000	000000	00000	0000	171,241.85	
2	007	0657	0571005	9023	220162	0000	00000000	000000	00000	0000	4,177.90	
LINE TOTAL:											175,419.75	
REQUISITION TOTAL:											175,419.75	



Richard M. Daley
Mayor

Department of Police • City of Chicago
3510 S. Michigan Avenue • Chicago, Illinois 60653

Philip J. Cline
Superintendent of Police

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

October 4, 2007

Re: Emergency Request for appropriation for Helicopter maintenance for Chicago Police Department

Ms. Lumpkin,

Immediate maintenance is necessary to keep the helicopters airworthy and in compliance with FAA maintenance and safety standards. Without this maintenance CPD's Helicopter will remain grounded. The Chicago Police Department is requesting an emergency procurement for appropriation on CPD's helicopter (aircraft # N911YY) for a total of \$ 175,419.75. Currently there is no City contract for this service. Chicago Fire Department has one mechanic that only does the basic service. Major repairs and or major maintenance have be done via standard purchase orders or one shots. CPD is well aware that this is only a short term fix and we are working on a Sole Source contract with Hillsboro Aviation. The Sole Source package is being reviewed and will follow this EMC request ASAP.

Both helicopters are operated by the Department on a daily basis and contribute to the Homeland Security Mission of the Department. Facilities critical to public safety such as water filtration plants and water intake cribs that provide drinking for over five million people are secured through use of the helicopters on a daily basis. Additionally, both helicopters are scheduled to provide security, video downlink images and radiation detection resources at the World Boxing Championships scheduled to take place in Chicago at the end of the month. These championships are the prelude for Olympic participants and will be viewed by key decision makers in the Olympic selection process.

Should this issue not be resolved as soon as possible neither helicopter will be available to address the above security and public safety concerns.

We respectfully ask that you approve our request.

A handwritten signature in black ink, appearing to read "ADS Marv Shear".

ADS Marv Shear
Chicago Police Department
312-745-5600



Hillsboro Aviation, Inc.

3565 NE Cornell Rd
Hillsboro, OR 97124
503-648-2831 fax 503-648-1886

Change Order #1

Maintenance Quote

Customer

Name Chicago Police Department
Address 3954 E. Foreman Drive
City Chicago, IL 60617
Attn: Commander Harold Hohm, CPD Helicopter Operations

Date 10/1/2007
Aircraft # N911YY
Rep R. Lotz
Spec. # _____

Qty	Description	Unit Price	TOTAL
1	Investigate leak in transmission area	\$ 150.00	\$ 150.00
1	Investigate leak in engine area	\$ 150.00	\$ 150.00
1	Investigate leak in engine cowl area	\$ 150.00	\$ 150.00
1	Perform 200 hour inspection	\$ 2,025.00	\$ 2,025.00
1	Correct discrepancies to helicopter discovered during retrofit and inspection process: Descriptions noted are as follows: Inoperative Directional Gyro and Attitude Indicators Install New Clock Replace Circuit Breakers Repair Inoperative Navigation System Relocate P.A. system and audio Panel to Instrument Panel to Instrument Panel from slant panel Install 800 MHz Antenna Install Radio Modem Remove Particle Separator, install AFS barrier filter system. This is to allow better filtration of engine inlet air to provide for cooler running of engine which relates to a cost savings upon engine overhaul	\$ 41,944.75	\$ 41,944.75
1	Engine Overhaul Consisting of: Mandatory 2000 hour Turbine Section, Compressor and Power Turbine Governor	\$ 131,000.00	\$ 131,000.00
		SubTotal	\$175,419.75
		Shipping & Handling	
		TOTAL	\$175,419.75

Notes

Thank You for your Business. Please see us at our Web Site WWW.Hillsboro-Aviation.com

REPRODUCTION