DPS PROJECT CHECKLIST

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CITY OF CHICAGO PRE-APPROVED **MODIFICATION / OVERRIDE REQUISITION**

Copy (Department)

DELIVER TO:

ROOM 700

REQUISITION: 30064 For PO Number: 4503

081-2005 CH 700 121 N. LA SALLE ST.

Chicago, IL 60602

DEPARTMENT: 81 - DEPT OF STREETS & SANITATION

PREPARER:

Lisa M Miller

NEEDED:

PRE-APPROVED 9/15/2006

REQUISITION DESCRIPTION

REQUEST VENDOR LIMIT INCREASE PO 4503 SURVEILLANCE CAMERAS

SPECIFICATION NUMBER: 19490

Mod Reason: DOLLAR AMOUNT CHANGE

COMMODITY INFORMATION

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REQUISITION TOTAL:

0.00



City of Chicago Richard M. Daley, Mayor

Department of **Streets and Sanitation**

Michael J. Picardi Commissioner

Administrative Services City Hall, Room 701 121 North LaSalle Street Chicago, Illinois 60602 (312) 744-3997 (312) 744-3267 (FAX) http://www.cityofchicago.org

MEMORANDUM

TO:

Barbara A. Lumpkin

Chief Procurement Officer

FROM:

Michael J. Picardi, Commissioner Department of Streets and Sanitation

DATE:

September 15, 2006

SUBJECT:

Spec. No.: 19490

Contract: 4503

Contractor: RMS Business Systems Subject: Request to Use Contract

The Chicago Police Department has a Sole Source Contract with RMS Business Systems for Surveillance Cameras. This contract went into effect June 1, 2003.

The Department of Streets and Sanitation has been asked by the Mayor's Office to install surveillance cameras for our graffiti program. The cameras that the Police Department purchase from PO 4503 are exactly the type of camera we need with the exception of the blue light and the Police Department decals.

We anticipate that we will spend \$100,000 and that this will be a one time purchase. We have entered a REQ 30064 to increase the vendor limit on this contract for our needs.

Streets and Sanitation has already spoken to the Police Department and have received verbal approval to use this contract.

The Department of Streets and Sanitation is requesting the authority to procure cameras off of PO 4503.

If you have any questions, please contact Lisa Miller 744-4667.

cc:

Tony Ruiz

Doug Yerkes, DPS John D' O'Brien, DPS Molly Longanecker, CPD

Mary Shear, CPD

Valleta Smith

File







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Department of Streets and Sanitation

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GENER	RAL INFO	RMATION										
Date:	9.15.0 No.: 300		•			Contact Person: Wish Milled Tel: 4.4607 Fax: 4.3267 E-mail: is civilled @cityofchicago.org Project Manager: Tel: Fax: E-mail: @cityofchicago.org Previous PO No.: (if known):						
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REQUISITION TOTAL:

0.00

Douglas Yerkes - RMS

From:

"Longanecker, Molly" <Molly.Longanecker@chicagopolice.org>

To:

<truiz@cityofchicago.org>

Date:

Tuesday, September 19, 2006 10:41 AM

Subject: RMS

CC:

"Shear, Marv" <Marv.Shear@chicagopolice.org>, "Palumbo, Michael" <Michael.Palumbo@chicagopolice.org>, <dyerkes@cityofchicago.org>

Tony,

Per our conversation regarding RMS Business Systems contract (#4503), this e-mail is to notify DPS that CPD is allowing a one time purchase of \$100,000.00 to the Department of Streets & Sanitation off this said contract. CPD is also anticipating a vendor limit increase requisition to be entered by the Department of Streets and Sanitation to cover the amount that will be used.

Any questions please call.

Molly Longanecker Supervisor of Contracts

Chicago Police 312-745-5599