



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Mary A. Dempsey
Interim Chief Procurement Officer

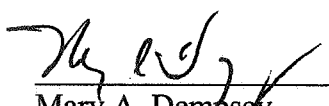
City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)
<http://www.cityofchicago.org>

MEMORANDUM

Date: April 25, 2005

To: Miguel d'Escoto, Commissioner
Department of Transportation

Attn: Gilbert Quinones

From: 
Mary A. Dempsey
Interim Chief Procurement Officer

Re: Emergency Purchase Order Authorization

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Emergency purchase from Tapco Traffic and Parking Control, Inc. 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 Street Sign Posts in the amount of \$199,835.52 as requested in your letter of April 20, 2005. Any amount in excess of the \$199,835.52 approved here shall be subject to additional authorization and shall be limited so as not to exceed the \$250,000 limit established by statute.

cc:S. Geocaris
B. Humphrey





April 20, 2005

City of Chicago
Richard M. Daley, Mayor

Department of Transportation

Miguel d'Escoto
Commissioner

Gilberto Quiñones
Deputy Commissioner

Division of Administration
30 North LaSalle Street
Suite 600

Chicago, Illinois 60602-2570
(312) 744-5649
(312) 744-4399 (FAX)
(312) 744-7215 (TTY)

www.cityofchicago.org/transportation

To: Mary A. Dempsey
Interim Chief Procurement Officer
Department of Procurement Services
121 North LaSalle Street – Room 403
Chicago, Illinois 60602

RE: EMERGENCY PURCHASE OF 2-3/8 X 10'8" ROUND
PRE-PUNCHED VULCAN BLACK SIGN POSTS

Dear Mrs. Dempsey:

The Department of Transportation, Division of In-House Construction (Signs) is requesting an emergency purchase of 2-3/8 X 10'8" round pre-punched Vulcan black signposts to be used city wide not to exceed \$199,835.52.

This emergency request is in direct response to the current vendor, Production Dynamics, refusal to ship material ordered by CDOT. Attached, please find the April 1, 2005 letter requesting direction from the Department of Procurement Services on how to proceed with this matter.

CDOT is working in conjunction with the Department of Procurement Services to develop specifications for a contract that will include 2-3/8 X 10'8" round pre-punched Vulcan black signposts. Currently no contract exists to purchase the items.

The 10'8" pipe is used at the majority of the cities intersections. It is installed via the dig method of installation that drives the pipe at least 2' into the ground and leaves the required 7' of clearance above ground. This pipe is used to install over 90% of emergency signs, including:

- STOP SIGNS
- ONE WAYS
- DO NOT ENTER

CDOT is required to install these emergency signs within a 24-hour period. We currently are out of 10'8" pipe.

We ask that 8584 signposts be purchased by way of an emergency purchase order. This amount should satisfy our emergency sign program for approximately 6 months until a new contract is awarded. A price quote has been obtained from Tapco Traffic & Parking Control Co., Inc. see attached.

If additional information is required, please contact Lou Langone at 312-744-5717. Your help in expediting our request at your earliest convenience will be greatly appreciated.

Sincerely

Miguel d'Escoto
Commissioner

Originated by:

Gilberto Quiñones
Deputy Commissioner
Division of Administration

Reviewed by: Lou Langone



cc: M. d'Escoto T. Powers C. Heramb W. Cheaks
J. Goliber L. Langone J. Bracewell File

(SEE ATTACHMENTS)



TAPCO
TRAFFIC & PARKING CONTROL CO., INC.
 800 WALL STREET • ELM GROVE, WI 53122
 Phone 262-814-7000 Fax 262-814-7017
 Website: www.tapconet.com



**QUOTE
 REPRINT**

Customer Copy

Number	021382
Date	04/18/05
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Ship To: 1	CITY OF CHICAGO DOT ADDRESS TO BE DETERMINED	Bill To: 14677	CITY OF CHICAGO DOT DEPT. OF ADMINISTRATION 30 N. LASALLE ST. SUITE 600 CHICAGO, IL 60602-2570
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Reference #	Expires	Slsp	Terms	Wh	Freight	Ship Via
POSTS	04/21/05	002	NET 30	01	PREPAID	UPS

Quoted By: TAW	Quoted To: LOUIS LANGONE
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Item	Description	Quantity	UM	Price	UM	Extension
SP-2793-POST	POST, 2-3/8" X 10' 8" X .089, ROUN PRE-PUNCHED, VULCAN BLACK CHICAGO SPEC ALL DELIVERIES MADE IN TRUCK LOAD QUANTITIES. 3 WEEK LEAD TIME ****SPECIAL NOTE**** SOME BUNDLES (37 PCS/BUNDLE) 2-3/8" X 12' GALV. POSTS W/O HOLES POWDERCOATED BLACK CAN BE DELIVERED IN 10 DAYS PRICING VALID FOR 3 DAYS	8584.00	EA	23.28	EA	199835.52

Shipment Within _____	Merchandise	Misc	Tax	Freight	Total
Acceptance By _____	199835.52	.00	.00	.00	199835.52
Date _____					
By _____					

THANK YOU FOR CALLING TAPCO!!! THIS OFFER IS SUBJECT TO TERMS AND CONDITIONS SHOWN ON REVERSE SIDE.

1-280 P.001/002 F-352 262 814 7017 FROM-TAPCO APR-18-2005 01:14PM