

DEPARTMENT OF PROCUREMENT SERVICES

MEMORANDUM

Date:

August 9, 2005

To:

Cheri Heramb, Acting Commissioner

Department of Transportation

Attn:

Gilberto 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 Ozinga Bros., 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 'Concrete' in the amount of \$16,730.00 as requested in your letter of July 8, 2005. Any amount in excess of the \$16,730.00 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





ty of Chicago chard M. Daley, Mayor

partment of Transportation

North LaSalle Street ite 1100 iicago, Illinois 60602-2570 12) 744-3600 12) 744-7215 (TTY) ww.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 CONCRETE

Dear Ms. Dempsey:

The Department of Transportation, Division of In-House Construction (Streets) is requesting an emergency purchase of concrete in the amount of \$22,000. Speedy Ready Mix, the vendor for concrete for the south area, notified CDOT at 5:45 on July 8, 2005, of labor problems that would prevent delivery of concrete on July 8, 2005.

CDOT contacted numerous suppliers, but only Ozinga Bros. Inc. could meet CDOT specifications, delivery requirements, and immediately service the CDOT crews. Currently no contract exists with this vendor to purchase this item.

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,

Cheri Heramb

Acting Commissioner

Department of Transportation

Originated by:

William Cheaks

Deputy Commissioner

Division of In-House Construction

Reviewed by: Lou Langon

cc:

C. Heramb

T. Powers L. Langone

W. Cheaks
J. Bracewell

G. Quiñones

File

(SEE ATTACHMENTS)





JUL 14 2005 3:31PM HP LASERJET 3200

р. З

Ozinga Chicago RMC, Inc. 2255 Lumber Street Chicago, Illinois 80618 Phone 312 432-8100 Fax 312 482-8144



		Date:	July 14, 2005	
Customer:	City of Chicago-Streets	Ounted BV:	Tom Van Etten	
Project:	Various	Bid Date:		
Address:	CitySouth	Estimator:	Lou Langone	
		Phone:	312 656-4399	
•		Fax:		
		QUANTITY		
	CONCRETE	AOVILLI	eresi	\$ 70.00 cyd
SI Concrete	0		•••	
			-	
On 7/8/05 8	Streets poured 114 cyds.		_	
On 7/11/05	Streets poured 125 cyds.			
			mo-	
<u> </u>			····	
See encio	Pod			
266 euclos	594.			
				· ·
				
				
			de de la companie de	
			territaria t	
				· · · · · · · · · · · · · · · · · · ·
MISC:				
W				
NOTES	a lem biolisme tav álím	ADE FIRM THROUGH:		
PRICES D	O NOT INCLUDE TAX AND	VICE LIKE HINDOOM		
				*