



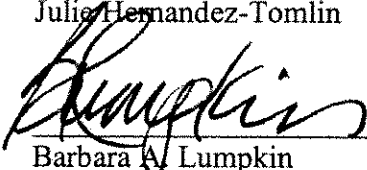
## DEPARTMENT OF PROCUREMENT SERVICES

# MEMORANDUM

Date: December 6, 2005

To: Brian Murphy, Commissioner  
Department of Water Management

Attn: Julie Hernandez-Tomlin

From:   
Barbara A. Lumpkin  
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 East Jordan Iron Works. 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 'Chicago Standard Gate Valve & Mechanical Joint Iron Gate Valve' in the amount of \$225,100.00 as requested in your letter of November 30, 2005. Any amount in excess of the \$225,100.00 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.

cc: Barbara A. Lumpkin  
Lourdes Nur  
Aileen Velazquez  
~~Lorel Blameuser~~  
Claude Humphrey  
File  
~~Scan Copy (M. Sieczka)~~





City of Chicago  
Richard M. Daley, Mayor

Department of Water Management

Brian S. Murphy  
Acting Commissioner

Bureau of Administrative Support

Julie Hernandez-Tomlin  
Deputy Commissioner

DePaul Center, Suite 410  
333 South State Street  
Chicago, Illinois 60604  
(312) 747-7089  
(312) 747-7889 (FAX)

<http://www.cityofchicago.org/watermanagement>

## MEMORANDUM

TO: Barbara Lumpkin  
Chief Procurement Officer  
Department of Procurement Services

FROM: *Brian S. Murphy* [Signature]  
Brian S. Murphy  
Commissioner  
Department of Water Management

SUBJECT: Request for Emergency Authorization (#24357)

Date: November 30, 2005

The Department of Water Management requires immediately, Chicago Standard 3" and 8" Mechanical Joint Iron Gate Valve parts. This material is crucial to water distribution, system wide. This part controls water pressure from the main lines to private residences, business, schools, etc. through out the City of Chicago. This requisition is imperative due to the fact that we are closely approaching sub zero weather which causes water lines to freeze and break and this material is required in the repair of all water lines. Serious injury and destruction to property will definitely be the result of this Emergency request being denied or delayed.

There is no current contract to procure this request. Requisition # 23773 is our request for a new contract which is still in process.

We are recommending East Jordan Iron Works, Inc, as they were they the only bidder. Three quotes were sent out for competitive bid but East Jordan was our only response. Please see attached memos from vendors that would not bid.

I certify that this is emergency poses a clear and imminent danger, requiring immediate procurement 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. If you have any questions, please call Molly Longanecker 312-747-1684



**EAST JORDAN IRON WORKS, INC.**  
**310 GARNET DRIVE**  
**NEW LENOX, IL 60541**  
**PH #815-740-1640 FAX #815-740-1633**

QUOTATION

**TO:** City of Chicago Water Dept  
 DePaul Center Suite 410  
 333 South State Street  
 Chicago, IL 60604

DATE: December 1, 2005

PROJECT: EMERGENCY VALVE BID NOV. 2005

<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>PRICE</u>	<u>TOTAL</u>
200	EJIW 3N12 MJ CHI VLV W/ACC SET	450.00	90,000.00
200	EJIW 3N12 CHI VLV		
400	3" MJ MEGA LUG #1103 FOR DI PIPE		
400	3" MJ GKT 5/8 X 3 BOLT NUT SET		
150	EJIW 8N12 MJ CHI VLV W/ACC SET	850.00	127,500.00
150	EJIW 8N12 CHI VLV		
300	8" MJ MEGA LUG #1108 FOR DI PIPE		
300	8" MJ GKT 3/4 X 4 BOLT NUT SET		
50	6N11 STEM NUT OR	35.00	1,750.00
50	8N11 STEM NUT OR	45.00	2,250.00
100	8N6A O-RG SEAL PLT	36.00	3,600.00
	<b>TOTAL</b>		<b>225,100.00</b>

6N11 STEM NUT APPROXIMATELY 5 WEEK  
 LEAD TIME. ALL OTHER ITEMS ARE STOCK

  
 Thomas Drown -- Branch Manager

QUOTATION - Subject to Terms and Conditions. Price at Time of Delivery. Material Takeoff Quantities Not Guaranteed.



# EAST JORDAN IRON WORKS, INC.

## Quotation

BID ROW

City of Chicago Water Dept  
DePaul Center Suite 410  
333 South State St  
Chicago, IL

60604

BRANCH

Chicago Area Yard  
EAST JORDAN IRON WORKS, INC.  
310 GARNET DRIVE  
NEW LENOX, IL  
60451

Telephone: 800-344-3549

11/04/05 Bid ID: 5063153 EMERGENCY VALVE BID NOV. 2005

Page 1

Quantity	UOM	Product / Description	Unit Price
200	EA	EJIW 3N12 MJ CHI VLV W/ACC SET	
200	EA	EJIW 3N12 MJ CHI VLV	
400	EA	3" MJ MEGA LUG #1103 FOR DI PIPE	
400	EA	3" MJ GKT 5/8 X 3 BOLT NUT SET	
150	EA	EJIW 8N12 MJ CHI VLV W/ACC SET	
150	EA	EJIW 8N12 MJ CHI VLV	
300	EA	8" MJ MEGA LUG #1108 FOR DI PIPE	
300	EA	8" MJ GKT 3/4 X 4 BOLT NUT SET	
50	EA	6N11 STEM NUT OR	\$1750.00
50	EA	8N11 STEM NUT OR	\$2250.00
100	EA	8N6A O-RG SEAL PLT	\$3600.00
		6N11 STEM NUT APPROXIMATELY 5 WEEK LEAD TIME. ALL OTHER ITEMS ARE STOCK.	36.00

\$90,000

\$127,500

TOTAL  
\$225,100.00

By Vendor  
ms Signed.