



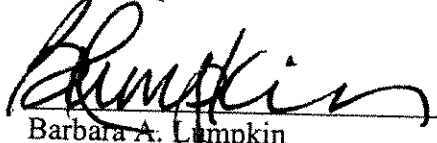
DEPARTMENT OF PROCUREMENT SERVICES

MEMORANDUM

Date: December 6, 2005

To: Cheri Heramb, Acting Commissioner
Department of Transportation

Attn: Gilberto Quinones

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 Prairie Materials Sales. 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 \$250,000.00 as requested in your letter of November 23, 2005. Any amount in excess of the \$250,000.00 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
~~Loel Blamenser~~
Claude Humphrey
File
Scan Copy (M. Siczka)





City of Chicago
Richard M. Daley, Mayor

Department of Transportation

30 North LaSalle Street
Suite 1100
Chicago, Illinois 60602-2570
(312) 744-3600

www.cityofchicago.org/transportation

November 23, 2005

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

RE: Request for Emergency Authorization of Purchase of
Concrete
REQ No.: 24578

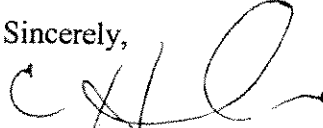
Dear Ms. Lumpkin:

The Department of Transportation (CDOT), Division of In-House Construction (Streets) requires an emergency purchase of concrete. These goods/services are necessary for the completion of various CDOT projects. Speedy Ready Mix, the vendor for concrete for the south area has been found in default. Speedy Ready Mix's failure to deliver concrete has negatively impacted the production output of the Department of Transportation and has forced the department to incur significant additional expenses as a result. Accordingly, CDOT is requesting an emergency purchase order not to exceed \$250,000.


There have been numerous occasions where CDOT has been forced to use Prairie Materials to provide concrete because this company meets CDOT specifications, delivery requirements, and can immediately service the CDOT crews. Prairie Materials would only be used when no other vendor could supply concrete. Currently no contract exists with this vendor to purchase this item. This request will be used until a new contract will be awarded.

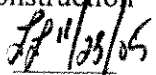
If additional information is required, please contact Lou Langone at 312-744-5717. Your help in expediting our request at your earliest convenience will be greatly appreciated.

Sincerely,


Cheri Heramb
Acting Commissioner
Department of Transportation

Originated by:


William Cheaks
Deputy Commissioner
Division of In-House Construction

Reviewed by: Lou Langone 

cc: C. Heramb T. Powers T. Byrne W. Cheaks G. Quiñones
J. Goliber L. Langone J. Bracewell File



PRAIRIE MATERIAL

7601 W. 79th Street
P.O. Box 1123
Bridgeview, IL 60455

FACSIMILE TRANSMITTAL

DATE: 11.23.05

TO: LOU LONGONE

COMPANY: CITY OF CHGO - DEPT OF TRANSPORTATION

FROM: BILL HANSON

NUMBER OF PAGES 2
(INCLUDING COVER PAGES)

MESSAGE: THIS QUOTE IS PREDICATED
UPON THE CITY OF CHICAGO REMAINING
CURRENT, WITHIN THEIR CREDIT TERMS
OF 45 DAYS.

PLEASE NOTE: THESE QUOTED PRICES WILL BE
APPLICABLE TO ALL CITY OF CHICAGO
DEPARTMENTS.

SALES QUOTE KXXY

Project # _____
 Salesman # _____
 Account # _____
 Customer CITY OF CHICAGO
 Address 30 No. LA SALLE ST.
 City/St/Zip CHICAGO, IL 60602-2570
 Phone # 312-744-4339
 Mobile # _____
 Yard # _____
 Quoted LOW LOW GLOBE

SALES ORDER
 Date 11.23.05
 Job Address _____
 City VARIOUS LOCATIONS
 Job Name _____
 Job # _____
 P O # _____
 Taxable Quantity Open
 Start Date _____
 Expiration 6.1.06
 Escalation 6.1.06 - \$5.00 yd.

PRODUCTS

5 Bag Base	\$ 80.00	Saturday Service	\$ 5.00 yd.
1/2 Bag	\$ 2.15	Winter Service	\$ 4.00 yd.
Water Reducer	\$.35	Waiting Time	\$
Water Retarder	\$.35	Minimum Load	\$ 75 ^{lb} UNDER 5 yds.
Fly Ash	\$.03	Pea Gravel/Chips	\$ 7.00 yd.
Slag	\$.04	S/S AGG/1-1/2" Stone	\$ 7.00 yd.
Fibers	\$ - N/A	Lightweight	\$ N/A
Stealth Fibers	\$ - N/A	Ice	\$ MARKET
Steel Fibers	\$ - N/A	Super Plasticizer	\$ 6.00 yd.

MIX #	DESCRIPTION	C/Y	C/M
S1, P	5.2 + 130 ^{lb} FLY ASH + WNOA	\$ 87.14	\$
		\$	\$
S1, P	6.1 + WNOA	\$ 88.19	\$
		\$	\$
RF100	READY-FILL	\$ 72.00	\$
		\$	\$
	NON CHLORIDE ACCELERATOR 1%	\$ 8.50	\$
	2%	\$ 17.00	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$

Sales Representative - Signature: [Signature]
 Authorization - Signature: _____