



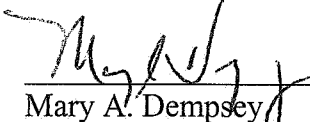
MEMORANDUM

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>

Date: February 22, 2005  
  
To: Miguel d'Escoto, Commissioner  
Department of Transportation  
  
Attn: Gilbert Quinones  
  
  
\_\_\_\_\_  
From: Mary A. Dempsey  
Interim Chief Procurement Officer  
  
Re: Emergency Request Protective Clothing

Pursuant to Section 5/8-10-5 of the Municipal Purchasing Act, I am authorizing you to make an Emergency purchase from Unifirst Corp. 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 Protective Clothing in the amount of \$20,000.00 as requested in your letter of February 7, 2005. Any amount in excess of the \$20,000.00 approved here shall be subject to additional authorization and shall be limited so as not to exceed the \$40,000 limit established by statute.

cc:S. Geocaris  
C. Humphrey





MEMORANDUM

05 FEB 11 10:44

City of Chicago  
Richard M. Daley, Mayor

Department of Transportation

Miguel d'Escoto  
Commissioner

Cheri Heramb  
Deputy Commissioner

Bureau of Administration & Planning  
Suite 600  
30 North LaSalle Street  
Chicago, Illinois 60602-2570  
(312) 744-5697  
(312) 744-4399 (FAX)  
(312) 744-7215 (TTY)

www.cityofchicago.org/transportation

TO: Mary Dempsey  
Acting Chief Procurement Officer  
Department of Procurement Services

FROM: Miguel d'Escoto  
Commissioner  
Department of Transportation

RE: Emergency Contract For Protective Clothing

DATE: February 7, 2005

The city's only supplier for protective clothing, G & K Services, Inc. contract is not available for service. The Department of Transportation, Division of In House Construction respectfully requests an emergency purchase for protective clothing from Unifirst Corp in the amount of \$50,000.00, or until a new contract is awarded. The greens provide adequate protection against lead poisoning for the employees and are required by the union. Greens are used to prevent tradesmen's clothes from becoming contaminated, which can cause illnesses if not properly controlled. We require a weekly service of five to seven changes per employee for protection against lead.

The Division of In House Construction requests your immediate attention for an emergency contract, to provide us with the needed garments.

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

Sincerely  
  
Miguel d'Escoto  
Commissioner

Originated by:

\_\_\_\_\_  
Tom Powers  
Deputy Commissioner

cc: C. Heramb    W. Cheeks    M. Fornaciari File  
J. Goliber    G. Quiñones    L. Langone

