



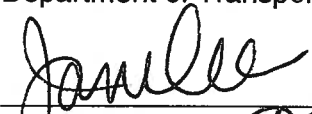
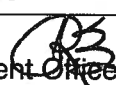
DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

Date: JUL 20 2011

To: Gabe Klein
Commissioner
Department of Transportation

Attn: Ray Sagun
Department of Transportation

From: 
Jamie L. Rhee
Chief Procurement Officer 

Re: Notice of Award of Emergency Contract
Lumber

Specification:	96184	RX Number:	58564
PO/Contract:	24992	Amount:	\$181,354.00

Pursuant to Section 65 ILCS 5/8-10-5 of the Municipal Purchasing Act and 2-92-644 of the Municipal Code of Chicago, I am authorizing you to make an Emergency Contract for Lumber with Great Northern Lumber. Based upon information received from your office, I have determined that this procurement is necessary to meet a bona fide operating emergency.

You are hereby authorized to purchase Lumber in the amount of \$181,354.00 as requested in your letter dated June 22, 2011. Any amount in excess of the \$181,354.00 will require additional authorization and will be limited so as not to exceed the \$250,000.00 limit established by the Chicago Municipal Code.

JLR/jpb

cc: Richard Butler
Gustavo Giraldo
James P. Bracewell Jr.
Robert Kelly
Toyla Rice
Leah Treat
Ray Sagun
PO Scan and Emergency Scan
File Specification Number: 96184 PO#24992



FILED
JUL 10 11
RB

CHICAGO DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

MEMORANDUM

CG
BIO 7/1
RB

TO: Jamie L. Rhee, Chief Procurement Officer
Department of Procurement Services

FROM: Gabe Klein, Commissioner
Department of Transportation

GK

REVIEWED BY: Lou Langone
Director of Administrative Services
Division of Administration

L. Langone

SUBJECT: **Letter of Recommendation**
Emergency Purchase Order for Lumber
Spec # 96184
Date Bids Opened: May 5, 2011
Number of Bidders: 6

DATE: June 22, 2011

PO# 24928
RN# 58564

The Chicago Department of Transportation (CDOT) recommends that an emergency purchase order be awarded to the third lowest responsible bidder for: Emergency Purchase Order for Lumber Spec # 96184. The Department recommends:

Great Northern Lumber
2200 W. 127th St.
Blue Island, Illinois 60406

CDOT is not recommending the lowest bidder, Maywood Industries or the second lowest bidder E.E. Bailey Building Material. CDOT contacted each company and each company stated that they do not procure lumber directly from a mill and they do not deliver lumber. Also, each company stated they are purchasing lumber from a lumber yard and the lumber yard will deliver the lumber.

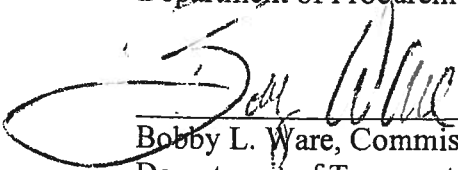


City of Chicago
 Richard M. Daley, Mayor
 Department of Transportation

30 North LaSalle Street
 Suite 1100
 Chicago, Illinois 60602-2570
 (312) 744-3600
 (312) 744-7215 (TTY)
 www.cityofchicago.org/transportation

MEMORANDUM

TO: Jamie L. Rhee, Chief Procurement Officer
 Department of Procurement Services

FROM: 
 Bobby L. Ware, Commissioner
 Department of Transportation

ORIGINATED BY: Tom Carney, Deputy Commissioner
 Division of In-House Construction *AKB 4/12/11*

REVIEWED BY: Lou Langone, Director of Administrative Services
 Division of Administration *LL 4/11/11 vhw 4-13-11*

SUBJECT: Request for Emergency Contract for Lumber

DATE: ~~APR 14 2011~~
APR 15 2011

On December 1, 2010, Arrow Lumber was debarred from doing business with the City. Currently, there is no active contract for the commodities on Arrow Lumber contract number 14271.

The Department of Transportation (CDOT) utilized the commodities on the abovementioned contract for: ADA Ramps, sidewalks, curb and gutters, shoring for vaults, gateboards for bridges and temporary sidewalks on movable bridges. It is critical to CDOT operations that a means to purchase lumber for the abovementioned tasks until such time that a new term agreement is advertised and awarded. Failure to perform these tasks may result in result in costly damage to City structures and equipment, as well as jeopardize the safety of City employees and the general public.

Per the attached memo from the Department of General Services (DGS) to the Department of Procurement Services (DPS) dated December 29, 2010, DGS has submitted specifications for new bid solicitation. CDOT has submitted estimates to participate on the new contract.

In light of these circumstances, CDOT requests an Emergency Contract to purchase lumber until such time that the new contract is awarded. Attached please find a draft Scope of Services and Bid Solicitation document for your approval.

Based on past spending, CDOT projects that it will require approximately \$249,600 for this emergency contract. Please find attached a list of commodities with projected quantities and estimated cost based upon the Arrow Lumber contract.



**CITY OF CHICAGO
STANDARD PURCHASE ORDER**

Original (DPS)
Reprint

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

DATE OF AWARD	DEPARTMENT NUMBER	PURCHASE ORDER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
7/21/2011	84	24992	96184	1000699	A		1

DELIVER TO:

A06
BUREAU OF BRIDGES AND TRANSIT
30 N. LASALLE ST - STE 500
CHICAGO ILLINOIS 60602-2570
Chicago, IL

ORDERED FROM:

GREAT NORTHERN LUMBER
2200 W 127TH STREET
BLUE ISLAND, IL 60406

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

BUYER: 29014 JAMES BRACEWELL

PO DESCRIPTION: EMERGENCY LUMBER

PO Line	Ship Line	COMMODITY INFORMATION										UNIT COST	TOTAL COST
1	1	5403474615										14.19	14,190.00
LUMBER, SPRUCE, OR FIR, STRUCTURAL LIGHT FRAMING, CONST. GRADE - 4 IN X 4 IN X 16 FT													
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		TOTAL COST	
1	011	0310	0842155	6630	220340	0000	00000000	000000	000000	0000		1,436.45	
2	011	0499	0842155	2285	220340	0000	30157051	000000	000000	0000		12,753.55	
PO LINE and SHIPMENT LINE TOTAL:												14,190.00	

PO Line	Ship Line	COMMODITY INFORMATION										UNIT COST	TOTAL COST
2	1	5404155285										10.46	10,460.00
LUMBER, PONDEROSA PINE, WOLMANIZED OR PRESSURE TREATED - 2 IN X 8 IN X 16 FT													
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		TOTAL COST	
1	011	0310	0842155	6630	220340	0000	00000000	000000	000000	0000		10,460.00	
PO LINE and SHIPMENT LINE TOTAL:												10,460.00	

PO Line	Ship Line	COMMODITY INFORMATION										UNIT COST	TOTAL COST
3	1	5404210220										4.67	7,472.00
LUMBER, PINE - S4S, # 2 & BETTER 2 X 4 X 16 FT													
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		TOTAL COST	
1	011	0100	0842155	0340	220340	0000	00000000	000000	000000	0000		7,472.00	
PO LINE and SHIPMENT LINE TOTAL:												7,472.00	

PO Line	Ship Line	COMMODITY INFORMATION										UNIT COST	TOTAL COST
4	1	5404210270										6.32	13,904.00
LUMBER, PINE - S4S, # 2 & BETTER 2 X 6 X 16 FT													
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		TOTAL COST	
1	011	0100	0842155	0340	220340	0000	00000000	000000	000000	0000		13,904.00	
PO LINE and SHIPMENT LINE TOTAL:												13,904.00	

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602. Mark all packages and papers with the purchase number. Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase. This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.

**CITY OF CHICAGO
STANDARD PURCHASE ORDER**

Original (DPS)
Reprint

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

DATE OF AWARD	DEPARTMENT NUMBER	PURCHASE ORDER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
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DELIVER TO:

A06
BUREAU OF BRIDGES AND TRANSIT
30 N. LASALLE ST - STE 500
CHICAGO ILLINOIS 60602-2570
Chicago, IL

ORDERED FROM:

GREAT NORTHERN LUMBER
2200 W 127TH STREET
BLUE ISLAND, IL 60406

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

BUYER: 29014 JAMES BRACEWELL

PO DESCRIPTION: EMERGENCY LUMBER

PO Line	Ship Line	COMMODITY INFORMATION						QUANTITY	UOM	UNIT COST	TOTAL COST		
4	2	5404210270 LUMBER, PINE - S4S, # 2 & BETTER 2 X 6 X 16 FT						1,400	Each	6.32	8,848.00		
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
		1	011	0499	0842155	2285	220340	0000	30157051	000000	00000	0000	8,848.00
PO LINE and SHIPMENT LINE TOTAL:										8,848.00			

PO Line	Ship Line	COMMODITY INFORMATION						QUANTITY	UOM	UNIT COST	TOTAL COST		
5	1	5404210370 LUMBER, PINE - S4S, # 2 & BETTER 2 X 10 X 16 FT						1,600	Each	10.80	17,280.00		
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
		1	011	0100	0842155	0340	220340	0000	00000000	000000	00000	0000	17,280.00
PO LINE and SHIPMENT LINE TOTAL:										17,280.00			

PO Line	Ship Line	COMMODITY INFORMATION						QUANTITY	UOM	UNIT COST	TOTAL COST		
6	1	5404210420 LUMBER, PINE - S4S, #2 & BETTER 2 X 12 X 16 FT						1,000	Each	12.92	12,920.00		
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
		1	011	0499	0842155	2285	220340	0000	30157051	000000	00000	0000	12,920.00
PO LINE and SHIPMENT LINE TOTAL:										12,920.00			

PO Line	Ship Line	COMMODITY INFORMATION						QUANTITY	UOM	UNIT COST	TOTAL COST		
7	1	5404452310 LUMBER, PINE, WHITE, C AND BETTER STANDARD, KILN DRIED - 1 IN. X 12 IN. X 16 FT. MC15, S4S						300	Each	58.60	17,580.00		
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
		1	011	0499	0842155	2285	220340	0000	30157051	000000	00000	0000	17,580.00
PO LINE and SHIPMENT LINE TOTAL:										17,580.00			

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice.

to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602.

Mark all packages and papers with the purchase number. Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase. This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.

Detailed Specification

SCOPE

The Contractor must furnish and deliver F.O.B., City of Chicago, Various Using Departments, at various locations, Lumber as listed on the proposal pages and in accordance with the terms and conditions of this specification.

INTENT

The various lumber products referenced herein are to be used by various participating Departments. The Lumber is to be used for repair, restoration, remodeling and minor new construction for various City facilities.

MATERIAL DESCRIPTION

The City intends to order Lumber in the amount of \$249,600.00, not inclusive of contractor mark-up, through the term of this contract. The maximum compensation cannot exceed \$ 250,000.

The contractor must provide the brand name and types of Lumber requested by the City at time of purchase, or equivalents thereof. All board lumber and timbers supplied against this contract must be identified by the grade mark of the recognized association or independent lumber grading inspection agency authorized to grade the species. The association or independent agency and the grading rules under which they grade must be certified by the Board of Review, American National Lumber Standards committee.

Listed below are descriptions of items that may be purchased through this contract:

- Framing and Board Lumber
- Treated Lumber
- Stakes, Ties, and Timbers

PRODUCT GRADING AND MARKING

All board lumber and timbers supplied against this Contract must be identified by the grade mark of the recognized association or independent lumber grading inspection agency authorized to grade the species. The association or independent inspection agency and the grading rules under which they grade must be certified by the Board of Review, American National Lumber Standards committee.

FIRE-RETARDANT WOOD PRODUCTS

All fire rated lumber listed on the Proposal Pages, included in this specification and supplied against a resulting Contract must comply with American Woods Product Association Standards C-20 for lumber and C-27 for plywood and must be in full compliance with the Hickson Corporation Dricon Fire-Retardant Treated Wood Products Program or exact equivalent thereof.

Fire rated lumber must conform to the certification requirements of Underwriter's Laboratory and each piece must be ink-stamped with the UL classification FR-S Lumber or FR-S Plywood as applicable.

REJECTED LUMBER

All rejected Various Lumber and Frame Boards must be removed from the City's premises by the Contractor and without any cost to the City. Such removal is to be completed within five (5) days after notification to the Contractor of the rejection. Any lumber replacement within twenty-four (24) hours after the Contractor removes rejected lumber from the City facility. The Chief Procurement Officer reserves the right to charge the Contractor rental at the rate of one dollar (\$1.00) per square foot per day for all space occupied by lumber which has not been removed from the City's premises within five (5) days after notification of the rejection.

DELIVERY

Delivery of the proposed lumber must be made F.O.B., City of Chicago, Department of Transportation to the following locations, within fourteen (14) calendar days of receipt of the notification at no charge to the City, regardless of the purchase order release amount.

Delivery Locations:

- CDOT Warehouse, 1501 W. Pershing Rd.

The Contractor must provide, at the time of delivery, copies of a delivery ticket for lumber delivered. The delivery ticket must be signed by an authorized city department representative and an authorized representative of the Contractor

GUARANTEE

The Contractor must furnish a guarantee for the Lumber provided under this Contract in accordance with the standard guarantee regularly supplied. At a minimum, the contractor hereby guarantees for a period of one (1) year from the date of final acceptance by the City, that it will, at its own expense and without any cost to the City, replace all materials that are required or made necessary by reason of defective design, material or workmanship, or by reason of non-compliance with these specifications. The guarantee

period will commence on the first day the Lumber is placed in service by the City. If a longer guarantee can be furnished, at no additional cost to the City, the longer period will prevail.

EXCEPTIONS

Any deviations from these specifications must be noted on the Proposal Page or Pages attached thereto, with the exact nature of the change outlined in sufficient detail. The reason for which deviations were made should also follow if not self-explanatory. Failure of a bidder to comply with the terms of this paragraph may be cause for rejection. The City reserves the right to disqualify bids which do not completely meet outlined specifications. The impact of exceptions to the specification will be evaluated by the City in determining its need.

**BID SHEET FOR EMERGENCY CONTRACT FOR
PURCHASE OF VARIOUS LUMBER PRODUCTS**

Line	Quantity	Description	UOM	UOM Price
1	1,600	LUMBER, PINE - S4S, # 2 & BETTER 2 X 10 X 16 FT	EA	10.80
2	1,600	LUMBER, PINE - S4S, # 2 & BETTER 2 X 4 X 16 FT	EA	4.67
3	2,200	LUMBER, PINE - S4S, # 2 & BETTER 2 X 6 X 16 FT	EA	6.32
4	50,000	STAKES, CONST. GRADE STRUCTURAL - 2 IN. X 4 IN. X 24 IN. SINGLE POINT	EA	0.83
5	30,000	STAKES, CONST. GRADE STRUCTURAL - 2 IN. X 4 IN. X 36 IN. SINGLE POINT	EA	1.24
6	1,400	LUMBER, PINE - S4S, # 2 & BETTER 2 X 6 X 16 FT <i>Same as item #3?</i>	EA	6.32
7	1,000	LUMBER, PINE - S4S, #2 & BETTER 2 X 12 X 16 FT	EA	12.92
8	300	LUMBER, PINE, WHITE, C AND BETTER STANDARD, KILN DRIED - 1 IN. X 12 IN. X 16 FT. MC15, S4S	EA	58.60
9	1,000	LUMBER, SPRUCE, OR FIR, STRUCTURAL LIGHT FRAMING, CONST. GRADE - 4 IN X 4 IN X 16 FT	EA Fir	14.19
10	1,000	LUMBER, PONDEROSA PINE, WOLMANIZED OR PRESSURE TREATED - 2 IN X 8 IN X 16 FT	EA Pine	10.46

Jacob F. Moore
Bidders Signature

5/5/11
Date

800-288-2202
Phone Number

Jacob F. Moore
Bidders Name (print)

Great Northern Lumber
Company Legal Name (print)

Account Manager
Bidders Title

D/B/A (if applicable)

2200 W 127th St. Blue Island, IL
Business Address

36-3388884
Bidders Federal Employer Identification No.

BID & OPENING CITY OF CHICAGO

2011 MAY -5 AM 10:39

RECEIVED

Jake Moore

Person to Contact regarding Bid

Title: Account Manager

Phone: 800-288-2202

Fax: 708-388-0887

Email: jmoore@greatnorthernlumber.com

Bids are due by Thursday, May 5th 11:00 AM. Late bids will not be accepted.