

**OFFICE OF THE PURCHASING AGENT****COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
 CHICAGO, ILLINOIS 60602-1375
 (312) 603-5370

THIS PURCHASE ORDER NUMBER
 MUST APPEAR ON ALL PACKAGES,
 INVOICES, SHIPPING PAPERS AND
 DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
 78055

Clark Devon Hardware Company
 6401 N Clark St
 Chicago IL 60626

DATE
 12/12/2011
 F.O.B. POINT

PURCHASE ORDER NO.
179249 - 000- OP
 REQUISITION NO.
 00100075 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

| | | | |
|---|------------------------------|---------|-------------|
| SHIP TO Highways - Dist #3- La Grange Park Highway Department (Dist.3-La Grange Pk 26th & Beach Avenue La Grange Park IL 60525-1268 | DELIVERY INSTRUCTIONS | DEPT NO | |
| | Mike Bawiec 312-636-0396 | 5001389 | Page 1 of 1 |

| LINE | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE | QUANTITY/ UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|------|--|------------------|-------------|----------------|----------------|
| 1.00 | M-1 coring machine for Material Testing @ Dist. #3 Motor Size: 20 amp 110 volt 350/900RPM variable speed, full slip clutch assembly with 30 amp twist lock plug. Base: Combination Anchor/ vacuum with angle capacity and angle stabilizing tripod. Removable rear wheels for remote transport. Base Bite Capacity: 12 inch diameter Column Size: 42" x 3" x 3" complete inclusive of Saety shore Up On/Off Switch: Outlet box 110 volt side mount with separate on / off controller Misc.: Bit removal wrenches, instruction manual, on site delivery and set-up. Purchase Order Award Amount \$2,824.00 Purchase order Ecumbered For \$2,448.90 Balance To Follow On Seperate Purchase Order. | 1.00 EA | 2,448.9000 | 2,448.90 | 1000.300356 |
| | | ***** | Total Order | ***** | 2,448.90 |

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date:

Maria de la Cruz
 3/9/12/11

THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE
PRESIDENT

| | | | |
|----------------------|-----------------------|----------------------------|------------------------|
| EARLEAN COLLINS | 1 st Dist. | PETER N. SILVESTRI | 9 th Dist. |
| ROBERT STEELE | 2 nd Dist. | BRIDGET GAINER | 10 th Dist. |
| JERRY BUTLER | 3 rd Dist. | JOHN P. DALEY | 11 th Dist. |
| WILLIAM M. BEAVERS | 4 th Dist. | JOHN A. FRITCHEY | 12 th Dist. |
| DEBORAH SIMS | 5 th Dist. | LAWRENCE SUFFREDIN | 13 th Dist. |
| JOAN PATRICIA MURPHY | 6 th Dist. | GREGG GOSLIN | 14 th Dist. |
| JESUS G. GARCIA | 7 th Dist. | TIMOTHY O. SCHNEIDER | 15 th Dist. |
| EDWIN REYES | 8 th Dist. | JEFFREY R. TOBOLSKI | 16 th Dist. |
| | | ELIZABETH ANN DOODY GORMAN | 17 th Dist. |



COOK COUNTY
BUREAU OF ADMINISTRATION
DEPARTMENT OF HIGHWAYS
John J. Beissel, P.E.
Acting Superintendent
George W. Dunne Cook County Office Building
69 West Washington Street 23rd Floor
Chicago, Illinois 60602-3007
Telephone (312) 603-1601
Fax (312) 603-9945

October 27, 2011

Ms. Maria De Lourdes Coss
Cook County Purchasing Agent
118 N. Clark Street – Room 1018
Chicago, Illinois 60602

RE: Soul Source Requisition
Internal Requisition No. 115003310
Business Unit: 5001389
Object Account: 530275
Fiscal Impact: \$2,448.90

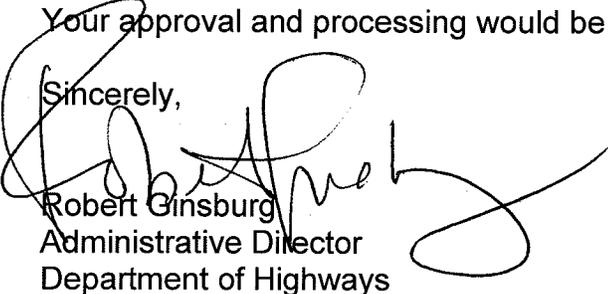
Dear Ms. Coss:

The Highway Construction Bureau is requesting that a sole source purchase order be issued to, Hard Rock Concrete Cutters in the amount of \$2,448.90 for the purchase of one (1) M-1 Coring Machine. Complete with M-1 Anchor Base, 20 amp dual outlet switch box with installation and set-up.

Reason: This request is to replace the broken coring machine with a new identical unit. Replacement of this unit with one being identical will eliminate costly modification to platform and fittings on coring rig, core barrels, slurry rings, mounting brackets and clamp assemblies that the Cook County Highway Department currently utilizes, owns and possesses in inventory, will continue to be of service with this specific replacement unit. Hard Rock Concrete Cutters, Inc. is a manufacturer/ supplier providing installation and services their products they manufacture and sell locally.

Your approval and processing would be greatly appreciated.

Sincerely,


Robert Ginsburg
Administrative Director
Department of Highways

For: John J. Beissel, P.E.
Acting Superintendent of Highways
Cook County, Illinois



**Cook County
Office of the Purchasing Agent**

Sole Source Justification

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|--|------------------------|
| General Information | Date: November 3, 2011 |
| Unit/Department: Material Testing Div. | Phone No. 708 387 4046 |
| Contact Name: Michael Bawiec | email |

| | |
|---|--------------------|
| Vendor Information | Requisition No. |
| Name: Hard Rock Concrete Cutters, Inc. | Purchase Order No. |
| Address: 601 Chaddick Drive Wheeling, Illinois 60090 | Contract No. |

Description. Please provide a description of the goods or services required, the duration or frequency of the requirement, and where will the services or goods be delivered.

Purchase, to replace original equipment. One (1) M-1 Coring Machine (20 Amp 110 Volt 350/900 RPM Variable Speed, Full Slip Clutch Assembly with 30 Amp Twist Locking Plug). Complete with M-1 Base (Combination Anchor/Vacuum, Angle Capacity and Angle Stabilizing Tripod, with removable rear wheels for remote transport). Bit Base Capacity of 12 Inch Diameter. Column Size of 42" x 3" x 3" with Safety Shore Up. Outlet Switch Box 20 Amp 110 Volt Side Mount with separate on/off controller. Inclusive of Bit Removal Wrenches, Instruction Manual, on site delivery, installation and set-up.

Type. Please select one of the options and explain below.

Single Source Proprietary/Copyright Restrictions Equipment Compatibility
 Patented Product Exclusive or Unique Capability Other, please explain

Explanation: Why is this product or service the only one that would satisfy the requirement(s)?

Request to replace broken Coring Machine with new identical unit. Replacement of unit with one identical to eliminate costly modification to platform and fittings on Coring Rig. Core Barrels, Mounting Brackets and Clamp Assemblies the Cook County Highway Department currently utilizes, owns and possesses in inventory will continue to be of service with this specific replacement unit. Hard Rock Concrete Cutters, Inc. is a manufacturer / supplier located within Cook County providing installation and services their products they manufacture and sell locally.

Due Diligence. Describe the due diligence performed that led to the conclusion that this is a sole source.

Sole Source is requested due to specific application requirements onto coring rig. Cook County currently owns and utilizes several coring machines. Each unit, although designed for different specific coring functions, are all of the same manufacturer and share the same application to the coring Rig. Modification and fabrication to existing platform and winch assembly on rig would be prohibitively expensive and render existing equipment unusable.



**Cook County
Office of the Purchasing Agent**

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| Department Recommendation | |
|-------------------------------------|-------------------------|
| Requestor: <i>Lynn Stovall</i> | Date: <i>10-21-2011</i> |
| Department Head: <i>Mike Bowtec</i> | Date: <i>10-27-2011</i> |

| Purchasing Agent Approval | |
|----------------------------------|-------------|
| Signature: _____ | Date: _____ |



RETURN THIS QUOTATION TO:
OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375
 SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES
 WILL BE ACCEPTED AT THIS OFFICE UP TO 10:00 A.M.

QUOTATION
 This is not an order - submit all
 quotations on this form.

| | | | | | | |
|------------------|------------------------|----------------------------|------------------------|-------------------------|--|-------------|
| DATE 2/6/2012 | BUYER BEARD, BRENDA | BUYER PHONE 312 6035383 | ORDER NO. 100075 OR | RESPOND BY 2/22/2012 | Quotes must be in Bid Box by 10:00 A.M. | Page 1 of 1 |
|------------------|------------------------|----------------------------|------------------------|-------------------------|--|-------------|

Vendor Address
CLARK-DEVON HARDWARE CO.
6401 N. CLARK ST.
CHICAGO, IL 60626

7805

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers and agrees to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, subject to all terms and conditions endorsed hereon.

Bidding: The right is reserved to reject any and all bids; to waive a formality in bids; to award by item or class. Bidders cannot limit the acceptance of bid to less than 30 days.

Errors in Bid: Bidders are cautioned to verify their bids before submission. No bid may be withdrawn or changed after it has been opened. In case of error in extension, unit price will govern.

Deliveries: Bid price must reflect any delivery charges to point designated. Title is to pass at delivery point.

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtue of exemption certificate #36-75-0038K, from Illinois Retailers' Occupation Tax, Municipal Retailers' Occupation Tax and all Service Taxes.

In General: The prices quoted herein shall agree with all Federal Laws and Regulations.

Brand Names: Where brand names, model or part numbers are employed in the description, it is not intended that they are restrictive. Where a bidder proposes an "or equal", bidder shall fully describe the item proposed.

Product Delivery Point

Highways - Dist #3- La Grange Park
 Highway Department (Dist.3-La Grange Pk)
 26th & Beach Avenue
 La Grange Park IL 60525-1268

DELIVERY IN WORKING DAYS 7

PHONE NUMBER 773 704 3575

SIGNED BY Kenneth R. Walchak
 (PLEASE PRINT)

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following information: Order Number, Date and Time bid is to be opened. Mark envelope "BID". Vendor is responsible for having quotation in bid box before bid opening date and time.

| DESCRIPTION | QUANTITY ORDERED | UNIT OF MEASURE | UNIT PRICE | EXTENDED PRICE |
|--|----------------------------------|-----------------|----------------------|----------------------|
| M-1 coring machine for Material Testing @ Dist. #3 Motor Size: 20 amp 110 volt 350/900RPM variable speed, full slip clutch assembly with 30 amp twist lock plug. Base: Combination Anchor/ vacuum with angle capacity and angle stabilizing tripod. Removable rear wheels for remote transport. Base Bite Capacity: 12 inch diameter Column Size: 42" x 3" x 3" complete inclusive of Saety shore Up On/Off Switch: Outlet box 110 volt side mount with separate on / off controller Misc.: Bit removal wrenches, instruction manual, on site delivery and set-up. | 1.00 | EA | * 2824 ⁰⁰ | * 2824 ⁰⁰ |
| OFFICE USE ONLY PURCHASE ORDER # | ADDITIONAL TERMS ON REVERSE SIDE | | | TOTAL |

**M1 CORING MACHINE, 20 AMP, 110 VOLT,
350-900 RPM VARIABLE SPPED
DUE DATE: FEBRUARY 22, 2012 at 10:00 AM
Q-100075 OR BRENDA BEARD**

| VENDOR NAME | VENDOR ADDRESS | BID AMOUNT |
|---------------------------|------------------------------------|-------------|
| 01. Apex Rinnack | 16 Canal St Port Chare, NY | \$ 2,800.00 |
| 02. Clark Devone Hardware | 6401 N Clark St Chicago, IL | 2,824.00 |
| 03. HILTI | 5400 S 122nd EAST AVE Tulsa, OK | \$ 3,315.67 |
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