



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
804805

Oldcastle Building Envelope
4161 S Morgan St
Chicago IL 60609

DATE
12/20/2011
F.O.B. POINT

PURCHASE ORDER NO.
179343 - 000- OP
REQUISITION NO.
00100242 OR

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

SHIP TO Facilities Management
Criminal Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS

Dave McElligott 773-869-4031

DEPT NO	
2001115	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	1/4" mirror clear 1/4" mirror clear quote #44203 Req. #12000524	.00 LO	299.5000	299.50	2001115.530275
***** Total Order *****				299.50	

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
12/20/11 BR

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

179343

Requisition # **OR 100242** Contract #

Open Date

Ship To: 8000409 Facilities Management
Criminal Justice Administration
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions:
Dave McEligott
773-869-4031

Supplier: 804805 Oldcastle Glass Chicago
4161 S Morgan St
Chicago IL 60609

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001115
Internal Req Number 12000524
Board Apr Date & Item
Requisition Date 11/8/2011
Date Needed 11/8/2011

One Time Purchase Yes No Covers Need for _____ months. Specific Period of time _____ thru _____ Prior Contract No. _____ Expiration Date _____ Emergency No. _____

Line #	Commodity	Description	Ball on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1,000	578	1/4" mirror clear	<	>	LO	299.5000	299.50	2001115.530275
		1/4" mirror clear						
		As per attached quote #44203						
		Req. #12000524						
Total of Items Ordered							299.50	

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unexpended balance in the account to grant same.

REQUISITIONER Michael S. Davis 11/8/11 BUREAU or DEPARTMENT HEAD [Signature]

CCA

APPROVED BUDGETARY ACCOUNT: 5 MW 02 APR 1107 PURCHASING USE ONLY

ACCT # _____ DATE _____ BY _____

EXPIRES 11/8/2011

81 ac NEW

THE BOARD OF COMMISSIONERS

TONI PRECKWINKLE

PRESIDENT

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



DEPARTMENT OF
FACILITIES MANAGEMENT

JIM D'AMICO - DIRECTOR
DEPARTMENT OF FACILITIES MANAGEMENT
George W. Dunne Cook County Office Building
69 W. Washington, Suite 3015
Chicago, Illinois 60602-4053
TEL: 312-603-0340
FAX: 312-603-9990

November 8, 2011

Maria de Lourdes Coss, MPA, CPPO
Chief Procurement Officer
Room 1018
Cook County Building

Dear Mrs. Coss:

Please allow this letter to serve as request to issue Purchase Order for Requisition #12000524, System #100242, to Old Castle Glass, Chicago, IL for clear mirror glass.

Reason: Clear mirror glass is needed to replace pieces that have been damaged by graffiti throughout the County.

The vendor was chosen because submitted the lowest bid of the three bids received and is below the \$5,000 limit.

Fiscal Impact: \$299.50

Account: 2001110.530275

Sincerely,

Michael S. Rusco
Business Manager
Facilities Management

MSR:kwb

THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE

PRESIDENT

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BUREAU OF CAPITAL PLANNING &
FACILITIES MANAGEMENT

JIM D'AMICO - DIRECTOR
DEPARTMENT OF FACILITIES MANAGEMENT
George W. Dunne Cook County Office Building
69 W. Washington, Suite 3015
Chicago, Illinois 60602-4053
TEL: 312-603-0340
FAX: 312-603-9980

RAPID PURCHASE ORDER

Date 11/7/11 Req. # 12000524 E# RPO 100242

Requester David McElligott Ph. # 4031 Fax # 5589

Location CCB / Basement shop

Material/Service 5 36x100 1/4" clear mirror

Is purchase \$1000 or more per item Yes No

Why this is an emergency?????
NEED FOR OUTLYING COURTYARDS -
DUE TO GANG GRAFFITI -

Lead time: _____ Estimated Completion/Delivery: _____

Is there an existing requisition for this material/service? Yes No

Req. #	Date submitted	Amount
1. Vendor	<u>OLDCASTLE</u>	Amount <u>299⁵⁰</u>
2. Vendor	<u>TORSTENSON GLASS</u>	Amount <u>506²⁵</u>
3. Vendor	<u>LAKE SHORE GLASS</u>	Amount <u>750[*]</u>

Authorized by: [Signature] Date: 11-7-11



Oldcastle Building Envelope

4161 South Morgan St - Chicago, Illinois 60609
oldcastlebe.com - Phone (773) 523-8400 - Fax (773) 523-7068

QUOTATION NO. 44203

For: **COOK COUNTY PURCHASING**

FACILITIES MGMT - JUVENILE DET
2245 W ODGEN 5TH FLOOR WEST
CHICAGO IL 60612

Sales Rep: 5 HOUSE ACCOUNT

Job Name: 1/4 CLEAR MIRROR

Required For:

Contact: JOE

Quoted by: NCJOANND

Phone: 312-433-4568

Fax: 773-869-5589

Date: 11/02/11

Description	Units	Price	U/M	Total
<p>*** NOTE *** FUEL SURCHARGE/SALES TAX ARE NOT INCLUDED IN QUOTE CHANGES IN QUANTITIES MAY AFFECT PRICE QUOTE# MUST BE REFERENCED WHEN ORDERING</p> <p>CURRENT FUEL SURCHARGE IS ADD'L AT 6-1/2% EACH COST INCLUDING SURCHARGE IS AT \$59.90 EACH LITE</p>				
1/4 MIRROR CLEAR				
5 Pcs 36"W X 100"H	125.00	2.25	SF	281.25
SUBTOTAL	125.00	2.25	SF	281.25
PRODUCT TOTAL				281.25
TOTAL JOB SQUARE FOOTAGE: 125.00				
<p>PLEASE SPECIFY RATING ON FIRELITE PRODUCTS MONOLITHIC TEMP, MONO INS, TEMP INS, SPANDREL, INSULATED LAMINATED, & BULLET RESISTANT HAVE A 5 SQ. FT. MINIMUM. Quote Valid For 90 Days.</p>				<p>299.50</p>
				Setup .00
				Boxing .00
				Freight .00
Quote Total				281.25

*12/13/11
Per JOANND Everything
is included RB*

see above



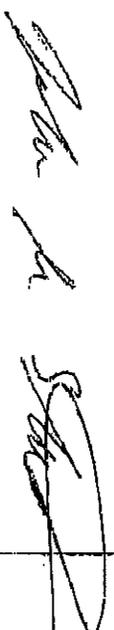
Torjensson Glass Co.
 3233 North Sheffield Avenue
 Chicago, Illinois 60657-2210
 773 525-0435 Fax 773 525-0009
 IN VA W . I G L O S S . C O . T M
 Best glass processors & distributors since 1889
 Cust No. CON9999

Quote

Date: 11/2/2011 Page 1
 Order No: 282325 of 1
 Entered By: Drew S.
 Terms: COD

Cust PO: _____ Cust Contact: DAVID Date Due: _____ Ship Via: **Will Call**

Bill To: Contractor Name & Address in Ship To Telephone: 773 869-4031 FAX: 773 869-5589
 Ship To: FACILITIES MGMT/COOK CO.

Qty Ordered	Qty Shipped	Product Number	Product Description / Size	Total Sq Ft	Unit Cost	Extended Cost
5 SHEETS	5	GM25/036*100 SHEETS	CLEAR MIRROR 1/4 36 X 100	125.00	4.05 /SQ FT	506.25
						

Special Instructions:

Tax Id No: 000000000.

ANY REVISIONS MAY AFFECT PRICING. Quote valid for 90 days. ***** End of order *****

SubTotal: 506.25
 Sales Tax: 0.00
 Freight: 0.00
Total: 506.25

773-869-5588

Lake Shore Glass & Mirror Company
 Glazing Contractors – Aluminum Windows – CurtainWall – Aluminum Doors
 2150 W. 32nd Street
 Chicago, IL 60608
 Phone 773-523-2999
 FAX 773-523-1123

Proposal
11-7-11

To cook county jail

Attn: Dave McEilgot

Re: 5 mirrors 36x100

The undersigned proposed the sum of \$750.00 to furnish all material and
 perform all labor necessary to complete the following:

Exclusions:

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing. Contractor agrees to carry Workmen's Compensation and Public Liability Insurance.

Respectfully,

Dan Naughton

