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.

DATE
3/1/2012
F.O.B. POINT

PURCHASE ORDER NO.
180284 - 000- OP
REQUISITION NO.
00101324 OR

PURCHASE ORDERED ISSUED TO

697193

Valdes Enterprises Inc
2323 Ravine Way
Glenview IL 60025

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
Cook County Administration Offices
69 W. Washington Str 30th Floor
CHICAGO IL 60602-3007

DELIVERY INSTRUCTIONS
Matt Landek 312-433-5651

DEPT NO	
2151058	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Shampoo & Defoamer REFERENCE THE ATTACHED QUOTE DATED 2/8/2012 Req # 22000113	.00 LO	.0000	2,869.60	2001108.530275
	*******	Total Order *******		2,869.60	

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: 3/8/12

8

Bk 84 New

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

180284

Requisition # OR 101324 Contract #

Open Date

Buyer Number	724151 Supervisor 50		
Bid/Sole Src Code	QSP		
Business Unit	2001108		
Internal Req Number	22000113		
Board Apr Date & Item			
Requisition Date	1/12/2012		
Date Needed	1/12/2012		

Ship To: 8000408 Facilities Management
Cook County Administration Off
69 W. Washington Str 30th Floo
CHICAGO IL 60602-3007

Delivery Instructions:
Matt Landek
312-433-5651

Supplier: 697193 Valdes Enterprises Inc
2323 Ravine Way
Glenview IL 60025

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

Line #	Commodity	Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	578	Shampoo & Defoamer Shampoo and Defoamer As per attached Quote Ahmed Salma from Valdes,LLC Req # 22000113	< >		LO	2,869.6000	2,869.60	2001108.530275

Total of Items Ordered 2,869.60

RECEIVED OFFICE OF THE PURCHASING AGENT 2012 JAN 13 PM 12:58 BOOKKEEPING

1-26-2012
let Belinda know I need new quote
2-16-2012
I ~~let~~ reminded Belinda ~~not~~ I am waiting for her to resend proposal.

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 unencumbered balance in the account to grant same.

REQUISITIONER 1/13/12

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

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

January 12, 2012

Maria De Lourdes Coss, MPO, CPPA
Chief Procurement Officer
Room 1018
Cook County Building

Dear Ms. Coss:

Please allow this letter to serve as a request to issue Purchase Order for Requisition #22000113 System #101325, Valdes LLC, Glenview, IL for shampoo and defoamer.

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Reason: Contract 09-84-242 has expired, will look into piggy back of City of Chicago contract.

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

Fiscal Impact: $2869.60 Account: 2151058.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business manager
Facilities Management

BH:tmh
Attachments

THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE
PRESIDENT

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George W. Dunne Cook County Office Building
69 W. Washington, Suite 3015
Chicago, Illinois 60602-4053
TEL: 312-603-0340
FAX: 312-603-9990

Rapid Purchase Order

Date 1/11/12 **Req. #** 22000113 **RPO** 101324

Requester MATT LANDEK **Ph. #** 312-433-5651 **Fax #**

Location JUVENILE DETENTION

Material/Service SHAMPOO & DEFOAMER

Is purchase $1000 or more per item **Yes**___ **No**___

Reason material/service:

09-84-242 HAS EXPIRED, WILL LOOK INTO PIGGY BACK of CONTRACTS.

Lead time:_____ **Estimated Completion/Delivery:** _____

1. **Vendor** VALDES **Amount** 2,869.60
2. **Vendor** LAPORT **Amount** 3,319.10
3. **Vendor** GRAINGER **Amount** 7,880.80

Authorized by: [signature] **Date:** 1/11/12

[signature] 1/13/12

Dolores Alvarado (Facilities Management)

Subject: FW: Carpet Cleaner & Defoamer

From: Salma Ahmed [mailto:Salma.Ahmed@valdessupply.com]
Sent: Friday, January 06, 2012 9:54 AM
To: Dolores Alvarado (Facilities Management)
Subject: Carpet Cleaner & Defoamer

Good Morning Ms. Dolores,

Please find below the quotes you requested:

Johnson Diversey Carpet Cleaner, 4/1 Gallon/per Case, $35.00 per Case. 50 @ 35.00 = 1,750.00

Defoamer, 12/1 Quart/per Case, $55.98 per case 20 @ 55.98 = 1,119.60

+ 2,869.60

Please let me know how I can further help you.

Thank you.

Salma Ahmed

Valdes, LLC
Ph: (847) 657-6000
Fax: (847) 724-8112
Cell: (847) 208-0154
www.valdessupply.com

- no grand Totals.
- no quantities
- no original signature.

VALDES

Providing Solutions for the Custodial & Janitorial Supply Industry

This email message and all attachments transmitted with it may contain legally privileged and/or confidential information. If you are not the addressee or authorized to receive this for the addressee, you may not use, copy, disclose or take any action based on this email. If you have received this message in error, please delete it and notify the sender.
Thank You.

VALDES
ENTERPRISES

Quote

VALDES LLC,
2323 Ravine Way
Glenview, IL 60025

Phone: (847) 657-6000
Fax : (847) 724-8112
Cell : (847) 208-0154

QUOTE TO	Cook County Government Facilities Management Ms. Dolores Alvarado

Date: 2/8/12

We are pleased to Quote pricing on the following Valdes Products for You

QTY	PRODUCT NUMBER	DESCRIPTION	NET PRICE	UNIT OF MEASURE	AMOUNT
20c/s	DRK 5002620	Carpet Care liquid defoamer 32oz (240 bottles)	55.98		1119.60
50c/s	03844	Carpet Extraction Cleaner 4/Gallon/case	35.00		1750.00
		Please contact Salma @ (847) 208-0154 thank you.			

TOTAL	$2869.60

We thank you for the opportunity of serving you

Laport

Sales Quote

Quote Number:		1596
Sales Quote Date: 01/05/12	Due Date: 02/04/12	Terms NET 30
Customer ID SH100B	Contact MIKE RUSCO	
Your Ref No.	Customer Phone: 312-603-4171	Customer Fax: 312-603-4178

Sell To:
COOK COUNTY FACILITIES MGT
MIKE RUSCO
118 N CLARK
ROOM 1000
CHICAGO, IL 60612

Ship To:
COOK COUNTY FACILITIES MGT
MIKE RUSCO
118 N CLARK
ROOM 1000
CHICAGO, IL 60612

Ship Via	Ship Date	Order Date	Extnl Doc		SalesPerson	Location Code:	Location Phone.	Location Fax:
	01/05/12	01/05/12			ML	MAIN		

Item No.	Description	Unit	Quantity	Unit Price	Total Price
BE33604-00	BETCO PEROXIDE CLNR 4X1G *green sealed product*	CASE	50	47.11	2,355.50
NYNL640-Q12	DEFOAMER 12/1	CASE	20	48.18	963.60

Visit us on-line at: www.laportinc.com

Call on us at: 312-421-8881

This office will follow up with you within 24 hours to ensure you received this quotation.

Quotations must be signed below to be official.

Submitted by: _____

Accepted by: _____

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	3,319.10

Subtotal:	3,319.10
Invoice Discount:	0.00
Total Sales Tax:	0.00
Total:	3,319.10

GRAINGER

Quotation

2356 S. Ashland Ave.
CHICAGO IL 60608
Ph : (773) 475 0251
Fax: (773) 475 0252

Information

Grainger Quote Number	2015014170
Validity Start Date	01/05/2012
Validity End Date	01/31/2012
Creation Date	01/05/2012
Grainger EIN Number	36-1150280
PO #	EMAIL
PO Create Date	
PO Release #	
Customer Number	840455604
Department Number	
Project/Job Number	
Requisitioner Name	
Attention	
Caller	DOLORES ALVARADO
Telephone Number	3124334584
Page	1 / 2

Customer Information

COOK COUNTY FACILITY MNT
2245 W OGDEN AVE, FL 5
CHICAGO IL 60612-4266

Billing Information

COOK COUNTY FACILITY MNT
2245 W OGDEN AVE, FL 5
CHICAGO IL 60612-4266

Shipping Information

COOK COUNTY FACILITY MNT
2245 W OGDEN AVE, FL 5
CHICAGO IL 60612-4266

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms® 2010:	FOB ORIGIN
Freight Terms:	Prepaid
Carrier:	
Payment Terms:	Net 30 days after invoice date

Special Instructions: HFC Only!! One PO,One Invoice. (BR1RAL)

Item PO Line	Material	Description	Quantity	Unit	Price	Total In USD
10	5RVT6	Carpet Extraction Cleaner,Low Foam,1 Gal	200.00	EA	30.02	6,004.00
20	2ZHU1	Defoamer Liquid, 1Qt	240.00	EA	7.82	1,876.80
					Sub Total	7,880.80
					Total USD	$ 7,880.80

GUMS