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

834133

Fox Home Center Inc
11150 S Cicero
Alsip IL 60803

DATE
1/27/2012
F.O.B. POINT

PURCHASE ORDER NO.
179861 - 000- OP

REQUISITION NO.
00101393 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
Maywood Court Bldg - 4th District Court
1500 S. Maybrook Drive
Maywood IL 60153-2410

DELIVERY INSTRUCTIONS
Tom Cicinelli 708-865-6307

DEPT NO	
2001111	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
2.00	Carpenter Material 4 x 8 (size)3/4 length particleboard	12.00 EA	22.9900	275.88	2001111.530275
3.00	Carpenter Material Constr. 2 X 4 (Size)8" Length	20.00 EA	3.9000	78.00	2001111.530275
4.00	Carpenter Material Constr.2 X 4 (SIZE)8" Length	100.00 EA	2.4000	240.00	2001111.530275
5.00	Carpenter Material Constr 2 x 6 (size)8"length	50.00 EA	4.6000	230.00	2001111.530275
6.00	Carpenter Material Liquid nail 10.5 oz.H/D	96.00 EA	2.4900	239.04	2001111.530275
7.00	Carpenter Material 12 OZ White Painter Caulk	24.00 EA	1.6900	40.56	2001111.530275
8.00	Carpenter Material 12 Each Sycone	24.00 EA	3.7900	90.96	2001111.530275
9.00	Carpenter Material Laminate j-rollers #360619	5.00 EA	15.4900	77.45	2001111.530275
10.00	Carpenter Material Fluse 1 / 4 trim bit	10.00 EA	16.9900	169.90	2001111.530275
11.00	Carpenter Material 5ga. wilsoner 600 adhesive	4.00 EA	128.0500	512.20	2001111.530275
12.00	Carpenter Material 1ga. wilsoner 600 adhesive	8.00 EA	28.9500	231.60	2001111.530275
13.00	Carpenter Material 4 x10 solid green laminate Fox Home Quote#1118577	20.00 EA	91.0000	1,820.00	2001111.530275
	*******	Total Order *******		4,005.59	

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 Kamm Cox

3/13/12 BA

Re, rt. .Q2

BK 81 New

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

179861

Requisition # OR 101393 Contract #

Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001111
Internal Req Number 22000126
Board Apr Date & Item
Requisition Date 1/18/2012
Date Needed 1/18/2012

Ship To: 8000416 Facilities Management
Maywood Court Bldg - 4th Distr
1500 S. Maybrook Drive
Maywood IL 60153-2410

Delivery Instructions:
Tom Cicinelli
708-865-6307

Supplier: 834133 Fox Home Center Inc
11150 S Cicero
Alsip IL 60803

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	Carpenter materials Carpenter materials As per quote #1118577 Req. #22000126	< >		LO	4,244.6300	4,244.63	2001111.530275

Total of Items Ordered 4,244.63

-Do Bid tab

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 1/23/12

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 JAN 23 AM 11:39
BOOKKEEPING

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 18, 2012

Maria DeLourdes 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 #22000126 System #101393, Fox Home Center, Alsip, IL. For carpenter materials.

Reason: Carpenter materials are needed to complete project for the Clerk's office. This project is Under time constraints as it must be completed before the upcoming election.

The vendor was chosen because submitted the lowest bid of the three bids received and is below the $5,000.00 limit.

Fiscal Impact: $4,005.59 Account: 2001111.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:kwb
attachments

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

Small Purchase Request

Date 1-16-12 **Req. #** 22000126 **SPR** 101393

Requester _____ **Ph. #** 708-865-6207 **Fax #** 708-865-6324

Location Maywood Court House

Material/Service These materials are needed to complete Project in Skokie Assessors/Clerk office in which job needs to be completed by Feb 727 for early vote and we don't have materials in stock

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

Reason material/service:

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

1. **Vendor** Fox Home Center **Amount** $4005.59
2. **Vendor** CC Wayne & Company **Amount** 4714.11
3. **Vendor** Schilling **Amount** 5725.75

Authorized by: Michael J. Carberry **Date:** 1/17/12

708-865-6324 (F) GIVE INV TO KIM A

11150 S. CICERO AVE.
ALSIP, IL 60803
PHONE: (708) 636-3500
FAX: (708) 636-1310
www.foxhomecenter.com

FOX Home Center

Store Hours
Monday - Friday
6:30 a.m. - 8:00 p.m.
Saturday
6:30 a.m. - 5:00 p.m.
Sunday
8:00 a.m. - 5:00 p.m.

No. 1118577

SOLD TO: COOK COUNTY FACILITIES MGMT
PURCHASE ORDER NO.:
DATE: 1/12/12
ADDRESS: TOM
JOB ADDRESS: SKOKIE COURTHOUSE
PHONE: (708) 865.6307
TERMS: PAYMENT DUE ON OR BEFORE 10TH OF MONTH FOLLOWING DATE OF PURCHASE. A MONTHLY SERVICE CHARGE WILL BE ADDED TO ALL PAST DUE ACCOUNTS.
SALESPERSON: X | Bob
DELIVERY DAY: MON. TUES. WED. THUR. FRI. SAT. WILL CALL

PIECES	SIZE	LENGTH	DESCRIPTION	TOT. FEET	PRICE	AMOUNT
12	4 x 8	3/4	PARTICLEBOARD	12@	22 99	275 88
20	2 x 4	8	CONSTR	20@	3 90	78 00
100	2 x 4	8		100@	2 40	240 00
50	2 x 6	8		50@	4 60	230 00
~~8~~	~~ctns~~	~~(10.5 oz)~~	~~LIQ NAILS H/D~~	~~19 8@~~	~~59 76~~	~~478 08~~
2	ctns	(12 oz)	WHITE PAINTERS CAULK	24@	1 69	40 56
2	ctns	(12 oz)	CLEAR SILICONE CAULK	24@	3 79	90 96
5	x		LAMINATE J-Rollers 360619	5@	15 49	77 45
10	# 351652		FLUSH 1/4" SHANK LAM. TRIM BIT	10@	16 99	169 90
4	x		5 GALLON WILSONART 600 Adhesive	4@	128 05	512 20
8	x		1 GALLON " " "	8@	28 95	231 60
20	4 x 10		# SOLID COLOR GREEN LAMINATE	20@	91 00	1820 00
96	(4 ctns)	10.5 oz	LIQ NAILS H/D	96@	2 49	239 04

PLEASE VERIFY ENTIRE ORDER IS CORRECT. ALL SPECIAL ORDER SALES ARE FINAL.
NO RETURNS

X Jim Thornton

TRUCK DELIVERIES BEYOND CURB LINE REQUIRE CUSTOMER APPROVAL.

X

MATERIAL RECEIVED IN GOOD CONDITION. ALL SHORTAGES MUST BE STATED IMMEDIATELY.

X

DEPOSIT
☐ CASH
☐ CHECK #
☐ CHARGE

BALANCE
☐ CASH
☐ CHECK #
☐ CHARGE

SUB TOTAL	~~4294~~ 63
TAX	4005 59
DELIVERY CHARGE N/T	
CUT CHARGE N/T	
LABOR N/T	
TOTAL	
DEPOSIT	
BALANCE	4005 59

FAXED
JAN 12 2012

ORIGINAL

(F) 1-312-603 5833
ATTN. BELINDA

C.C. WAGNER & COMPANY

LUMBER • WINDOWS • DRYWALL
MILLWORK • HARDWARE • EST.1908

ACE Commercial Industrial Supply

PAGE NO 1
6401 S. Archer Road, Summit, IL. 60501
Website www.ccwagner.com
Email info@ccwagner.com
Phone: 708 458-0123
Fax: 708 458-0263

CUST NO	JOB NO	PURCHASE ORDER NO	REFERENCE	SLSMN	TERMS	CLERK	DATE	TIME
		SOLIT CHURCH						

SOLD TO: COOK COUNTY-DEPT OF FACIL MGMT
JUVENILE CENTER-MIKE DAMICO
2245 W. OGDEN 5TH FLOOR WEST
CHICAGO IL 60612

SHIP TO: TOM CICIRELLI
708-865-6324 FAX
708-865-6307 SHOP

EXP. DATE: 1/31/12
TERMS33
SLSPR: 03 RICK ERLIN
TAX : 003 CITY CHURCH CHARITIES

DOC# 523632
****
* ESTIMATE *
****
EST. 523632

LINE	SHIPPED	ORDERED	UOM	ITEM/SKU	DESCRIPTION	UNITS	PRICE PER	EXTENSION	
1		12	EA	3448CB.	3/4 4X8 HIGH DENSITY PARTICLE BD	12	24.00 /EA	288.00	N
2		20	EA	2412	2X4-12 STD&BTR S4S SPF	20	4.00 /EA	80.00	N
3		100	EA	2408	2X4-8 STD&BTR S4S SPF KILD	100	2.93 /EA	293.30	*N
4		50	EA	2608	2X6-8 #2&BTR S4S SPF	50	4.00 /EA	200.00	N
5		20	EA	6	4'X10' WILSONART LAMINATE SOLID COLOR (38 OR 60 FINISH)	20	106.20 /EA	2,124.00	*N
7		4	EA	6	5 GAL #500 CONTACT CEMENT	4	155.00 /EA	620.00	*N
8		8	EA	6	1 GAL #500 CONTACT CEMENT	8	34.95 /EA	279.60	*N
9		96	EA	1214543	GLUE LIQ NAIL HD 10OZ	96	3.29 /EA	315.84	N
10		24	TB	11438	CAULK PAINTR LTX11OZ DAP	24	1.99 /TB	47.76	N
11		24	TB	10909	CAULK SILICN CLR10.1OZ DAP	24	6.49 /TB	155.76	N
12		5	EA	2207249	J ROLLER 3"	5	15.99 /EA	79.95	N
13		10	EA	2185833	FLUSH TRIM BIT 1/2" 1/4S	10	22.99 /EA	229.90	N

C.C. WAGNER & COMPANY

22.99

Rick Erlin

ACE HARDWARE

3/8/12
BB
4713.81

** ESTIMATE ** ESTIMATE ** ESTIMATE ** ESTIMATE **.

TAXABLE	0.00
NON-TAXABLE	4714.11
SUBTOTAL	4714.11
TAX AMOUNT	0.00
TOTAL AMOUNT	4714.11

X
RECEIVED BY

INVOICE

Schilling
envision. design. build.

9900 191st Street
Mokena, IL 60448
P 708.479.7007 F 708.479.0007
schillings.com

ESTIMATE

ESTIMATE
TOM - COOK COUNTY

CUST NO: *9
TERMS: NET 15TH
RESALE NO:
APPLY TO:
REFERENCE:
JOB NO: 000
EXPIRATION DATE: 1/13/12

DATE: 1/12/12 TIME: 11:19
CLERK: 125 TERMINAL: 224
SALESPERSON: RC ROBERT CZUDAK
TAX: 010 IL STATE SALES TAX -

QUOTATION: 79397

ESTIMATE: 79397 /2

LINE	QTY	UM	SKU	DESCRIPTION	UNITS		PRICE/	PER	EXTENSION	
1	12	EA	EST	3/4" MDO BOARD 4X8	12		60.75	/EA	729.00	
2	20	EA	2412	2x4 12' SPF CONST GRADE	20		3.39	/EA	67.~~80~~	80
3	100	EA	248	2x4 8' SPF CONST GRADE	100		2.23	/EA	223.40	
4	50	EA	268	2x6 8' SPF CONST GRADE	50		3.51	/EA	175.~~50~~	50
5	20	EA	EST	4X10 SHEETS - FORMICA SLD COLOR	20		108.11	/EA	2,162.20	
6	4	EA	EST	5 GAL WILSONART 600 CONT. CEMENT	4		225.68	/EA	902.72	
7	8	EA	EST	1 GAL WILSONART 600 CONT. CEMENT	8		51.35	/EA	410.80	
8	5	EA	EST	J-ROLLERS FOR LAMINATE	5		15.94	/EA	79.70	
9	10	EA	EST	1/4" LAMINATE ROUTER BIT	10		15.79	/EA	157.90	
10	96	EA	9416801	VOC 10OZ SUBFLOOR ADHESIVE	96		3.30	/EA	316.80	
11	24	TB	OSI62044	LOCTITE 10 OZ WHT ACR W/SILCONE	24		2.09	/TB	50.16	
12	24	TB	OSI62244	LOCTITE 10 OZ CLR ACR W/SILICONE	24		2.09	/TB	50.16	

OK BB

lead time is 3 weeks on all formica & cement

BB 3/8/12

5,325.74

Notice to Customer:
Please examine this estimate carefully & have carpenter / contractor check all counts and sizes of material.
THIS IS ONLY AN ESTIMATE- NOT A SHIPPING LIST.
Prices are subject to change.
Errors are subject to correction.

TAXABLE	5326.28
NON-TAXABLE	0.00
SUBTOTAL	5326.28
TAX AMOUNT	399.47
TOTAL	5725.75

X_____ Date_____

BID TABULATION

BID NAME: MATERIAL, CARPENTER
BID NUMBER: 101393
BID OPENING DATE: Monday, January 30, 2012
BID OPENING TIME: 10:00AM
BUYER NAME: BRENDA BEARD

				VENDOR #1:		VENDOR #2:		VENDOR #3:	
				Fox Home Center		C.C. Wagner & Company		Schilling	
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	4 x 8 (size) 3/4 (length) Particleboard	12.00	EACH	$22.99	$275.88	$24.00	$288.00	$60.75	$729.00
2	2 x 4 (size) 8 (length) Construction	20.00	EACH	$3.90	$78.00	$4.00	$80.00	$3.39	$67.80
3	2 x 4 (size) 8 (length) Construction	100.00	EACH	$2.40	$240.00	$2.93	$293.00	$2.23	$223.00
4	2 X 6 (size) 8 (length) Construction	50.00	EACH	$4.60	$230.00	$4.00	$200.00	$3.51	$175.50
5	10.5 oz. Liquid Nail H/D	96	EACH	$2.49	$239.04	$3.29	$315.84	$3.30	$316.80
6	12 oz. White Painter Caulk	24	EACH	$1.69	$40.56	$1.99	$47.76	$2.09	$50.16
7	12 Each Sycone	24	EACH	$3.79	$90.96	$6.49	$155.76	$2.09	$50.16
8	Laminate J-Rollers #360619	5	EACH	$15.49	$77.45	$15.99	$79.95	$15.94	$79.70
9	Flues 1/4 shank trim bit	10	EACH	$16.99	$169.90	$22.99	$229.90	$15.79	$157.90
10	5 Gallon Wilsoner 600 Adhesive	4	EACH	$128.05	$512.20	$155.00	$620.00	$225.68	$902.72
11	1 Gallon Wilsoner 600 Adhesive	8	EACH	$28.95	$231.60	$34.95	$279.60	$51.35	$410.80
12	4 X 10 Solid Green Laminate	20	EACH	$91.00	$1,820.00	$106.20	$2,124.00	$108.11	$2,162.20
					$4,005.59		$4,713.81		$5,325.74

NOTE:
Fox Home Center: Laminate would take about two (2) weeks.