



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
802583

Sicalco Ltd
907 N Elm Street Ste 100
Hinsdale IL 60521

DATE
4/13/2012
F.O.B. POINT

PURCHASE ORDER NO.
180987 - 000- OP
REQUISITION NO.
00101468 OR

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

SHIP TO Cook County Highway Dept
69 W Washington St Rm 2307
Chicago IL 60602

DELIVERY INSTRUCTIONS

Terry McGlynn
708.387.4055

Table with DEPT NO (5011881) and Page 1 of 2

Main table with columns: LINE, FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE, QUANTITY/ UOM, UNIT PRICE, EXTENDED PRICE, ACCOUNT NUMBER. Row 1.00: Liquid Calcium Chloride 32% solution...

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:

Handwritten signature of Maria de la Cruz

Handwritten date 4/13/12 and initials BA



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COUNTY OF COOK**

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**COOK COUNTY FEIN: 36-6006541
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FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	<p>district #2 (It has 2 ~ 5,000 gallon tanks of which 1 is for beet mixture) As tanks reach less than 2,000 gallons, Cook County Cook County, Description personnel will place an order for additional calcium chloride. All materials delivered to facilities shall come with 2 copies of the delivery ticket which shall contain the following information: 1. The amount of solution delivered in gallons. 2. The specific gravity and temperature of the solution at the time of loading. 3. Percentage of Calcium Chloride in solution. Req. #12501006</p>				
		*****	Total Order	*****	24,850.00

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

180987

81 BK New
RSTH

Requisition # **OR 101468** Contract #

Open Date

4/14

Ship To: 96493 Cook County Highway Dept
69 W Washington St Rm 2307
Chicago IL 60602

Delivery Instructions:
Terry McGlynn
708.387.4055

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number
Bid/Sole Src Code SSP
Business Unit 5011881
Internal Req Number 12501006
Board Apr Date & Item
Requisition Date 1/23/2012
Date Needed 1/23/2012

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

1.000 190 Liquid Calcium Chloride 32% solution < > 35000.00 GA .5600 19,600.00 5011881.530590
501 MFT ILLINOIS FIRST
SECTION: 11-FSAM11-GM

Total of Items Ordered 19,600.00

Recommended Supplier List:

A/B Number Supplier Name
93402 Chicago United Industries
776481 Chemical Process Inc
802583 Sicalco Ltd

RECEIVED
OFFICE OF THE
PURCHASING AGENT
BOOKKEEPING

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PURCHASING AGENT
2012 FEB -1 PM 3:16
BOOKKEEPING

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 Cook County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY

**Specifications
For
Liquid Calcium Chloride**

S-1. Intent:

It is the intent of this proposal to invite bids for furnishing and delivering liquid calcium chloride at 32% solution to the Cook County Highway Department to be used for the purpose of pre-wetting rock salt. The locations of the Maintenance Facilities that the material shall be delivered to are as follows:

Maintenance District #1 Facility
2325 Meacham Road
Schaumburg, IL 60195
(847) 397-4145

Maintenance District #4 Facility
8900 W. 135th Street
Orland Park, IL 60462
(708) 448-8006

Maintenance District #2 Facility
2101 Ballard Road
Des Plaines, IL 60016
(847) 827-1164

Maintenance District #5 Facility
13600 S. Ashland Avenue
Riverdale, IL 60827
(708) 388-1893

Maintenance District #3 Facility
901 W. 26th Street
LaGrange Park, IL 60526
(708) 485-7130

Each district has a 5,000 gallon tank, excluding district #2 (it has 2 5,000 gallon tanks of which 1 for beet mixture)

As tanks reach less than 2,000 gallons, Cook County personnel will place an order for an additional calcium chloride.

S-2. Description:

The chemical composition of the liquid calcium chloride at 32% solution shall be as follows:

Calcium Chloride Percent by weight, min.....	32.0
Magnesium Chloride Percent by weight, min.....	0.45
Other Alkali Chlorides Percent by weight, max.....	3.5
Color.....	Colorless to Pale Yellow

S-3. Requirements:

The purity of the dry regular flake calcium chloride used to make the solution shall conform to ASTM D 98 and AASHTO M144.

ASTM - D 98

S-4. Ceritification and Inspection:

The material shall be delivered to the facilities with two (2) copies of the delivery ticket which shall contain the following information:

1. The amount of solution delivered in gallons.
2. The specific gravity and temperature of the solution at the time of loading.
3. Percentage of Calcium Chloride in solution.



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 3/19/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 101468 OR	RESPOND BY 4/4/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
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Vendor Address

SICALCO, LTD.
907 North Elm Street, Suite 100
Hinsdale, IL 60521

Product Delivery Point

Cook County Highway Dept
 69 W Washington St Rm 2307
 Chicago IL 60602

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.

DELIVERY IN WORKING DAYS 4
 PHONE NUMBER 800-435-1919
 SIGNED BY Frank L. Sibr, Jr. Pres
 (PLEASE PRINT) Frank L. Sibr, Jr.

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
Liquid Calcium Chloride 32% solution Liquid, Calcium Chloride Description 32% solution as follows: Chemical composition Calcium Chloride percent by weight, min 32.0 Magnesium Chloride percent by weight, min 0.45 Other Alkali Chlorides percent by weight, max 3.5 Color: Colorless to Pale Yellow Requirements The purity of the dry regular flake calcium chloride used to make the solution shall conform to ASTM D98 and AASHTO M144 Delivery Location Maintenance District #1 Facility 2325 Meacham Road Schaumburg, IL 60195 847-397-4145 Maintenance District #2 Facility 2101 Ballard Road DesPlaines, IL 60016 847-827-1164 Maintenance District #3 Facility 901 W. 26th Street LaGrange Park, IL 60526 708-485-7130 Maintenance District #4 Facility 8900 W. 135th Street Orland Park, IL 60462 708-448-8006	35000.00	GA	\$0.71	\$24,850.00
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL \$24,850.00	



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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	BUYER	BUYER PHONE	ORDER NO.	RESPOND BY	
3/19/2012	BEARD, BRENDA	312 6035383	1014680R	4/4/2012	Page 2 of 2

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Maintenance District #5 Facility 13600 S. Ashland Ave. Riverdale, IL 60827 708-388-1893 Delivery Instructions Each district has a 5,000 gallon tank, excluding district #2 (it has 2-5,000 gallon tanks of which 1 is for beet mixture) As tanks reach less than 2,000 gallons, Cook County personnel will place an order for additional calcium chloride. All materials delivered to facilities shall come with 2 copies of the delivery ticket which shall contain the following information: 1. The amount of solution delivered in gallons. 2. The specific gravity and temperature of the solution at the time of loading. 3. Percentage of Calcium Chloride in solution. Req. #12501006				

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE
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COOK COUNTY
OFFICE OF THE CHIEF PROCUREMENT OFFICER

PRELIMINARY BID TABULATION

PROJECT NAME: LIQUID CALCIUM CHLORIDE – HIGHWAY DEPT

QUOTE NO.: Q-101468

CONTRACT NEGOTIATOR: BRENDA BEARD

DUE DATE: APRIL 4, 2012

Name of Bidder	Vendor Address	Total Bid Price
Sica/co	Hinsdale, IL	24,850.00

Note: Bids are subject to review for completeness, accuracy, and compliance with all terms and conditions provided in the bid specifications.

Toni Preckwinkle
President

Maria de Lourdes Coss
Chief Procurement Officer

