



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
 720628
 RTC Supply Corp
 5125 Thatcher Rd
 Downers Grove IL 60515

DATE
 2/3/2012
F.O.B. POINT

PURCHASE ORDER NO.
 179941 - 000- OP
REQUISITION NO.
 00101569 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 Domestic Violence Courthouse 555 W Harrison Chicago IL 60607	DELIVERY INSTRUCTIONS Jim O'Shea 312-325-9321	DEPT NO	
		2001127	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
2.00	Covers, fire hydrant Assembly Kit W/bEARING 1 ,Set Screws Chicago Threads quote dated 01/12/12	6.00 EA	44.0000	264.00	2001127.530275
3.00	Break cap Set(2)(2 1/2")Plastic Break Cap W/Eye Bolts.	3.00 EA	3.0000	9.00	2001127.530275
4.00	Freight Req.22000057	.00 JB	.0000	30.00	2001127.530275
***** Total Order *****				303.00	

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 this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.	
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.		PURCHASING AGENT Date:	
Authorized Signature: _____		 Date: 3/8/12	

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

17994

Requisition # **OR 101569** Contract #

Open Date

Ship To: 8000998 Cook County Domestic Violence

Supplier: 720628 RTC Supply Corp

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code GSP
Business Unit 2001127

555 W Harrison
Chicago IL 60607

5125 Thatcher Rd
Downers Grove IL 60515

Internal Req Number 22000057
Board Apr Date & Item
Requisition Date 1/26/2012
Date Needed 1/26/2012

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	578	Covers, fire hydrant	<	>	LO	303.0000	303.00	2001127 630275
-------	-----	----------------------	---	---	----	----------	--------	----------------

Covers, fire hydrant
As per attached quote dated 01/12/12
Req. #22000057

Total of Items Ordered 303.00

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the acct. no., account & activity numbers indicated above accurately reflect the specific line item budgeted and 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 _____

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 JAN 30 PM 3:15
BOOKKEEPING

[Signature]
1/27/12

B1 Bk 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

January 26, 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 #22000057 System #101569, RTC Supply Corporation, Downers Grove, IL, for fire hydrant covers.

Reason: The brass fire hydrant covers on the outside of the Domestic Courthouse building were stolen. Replacement necessary however they are being replaced with plastic covers to hopefully avoid future theft.

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

Fiscal Impact: \$303.00

Account: 2001127.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business manager
Facilities Management

BH:kwb
attachments

RTC SUPPLY CORPORATION
 5125 THATCHER RD.
 DOWNERS GROVE, IL 60515
 PH: 630-852-4343
 FAX: 630-852-4866

Date: 01/12/12

QUOTATION PREPARED FOR:

COOK COUNTY ADMINISTRATION
 118 NORTH CLARK STREET
 ROOM #101A
 CHICAGO, IL 60602

SHIP TO:

DOMESTIC VIOLENCE
 655 W. HARRISON
 CHICAGO, IL 60602
 JIM O'BRIEN
 312-325-3321

QUANTITY	DESCRIPTION	COST	TOTAL
6	2 1/2" FIRE DEPARTMENT POLISHED CHROME SWIVEL ASSEMBLY KIT W/ BEARINGS & SET SCREWS CHICAGO THREADS	\$ 44.00	\$ 264.00
3	SET (2) 2 1/2" PLASTIC BREAK CAP W/ EYE BOLTS <i>50¢ (2 1/2)</i>	\$ 3.00 3.00	\$ 9.00 9.00
	FREIGHT / SHIPPING & HANDLING		\$ 30.00
TOTAL			\$ 303.00

TOTAL = 6

This Quote does not include freight. We are not responsible for the installation of this product.
 20% restock fee for all returned items. This quote good for 30 days.

Cyril M. Mascarella 1-12-12
 Cyril M. Mascarella Date

U. S. Fire & Safety Equipment Co.
 6542 N. Milwaukee Ave. Chicago, IL 60631
 Phone (773)763-4422 Fax:(773)775-6717

QUOTATION

1/11/2012

Quotation Prepared For:

Ship To:

Cook County Administration
 118 North Clark Street
 Room#1018
 Chicago, IL 60602

Domestic Violence
 555 W. Harrison
 Chicago, IL 60602
 Jim O'Shea
 312-325-9321

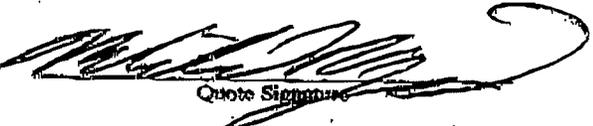
Customer Phone		Customer Fax		Customer E-mail	
Delivery		FOB	Reference No.	Terms	Quoted By:
O.S.T		Chicago	MR-11112	Net 10 Days	Mike R
QUANTITY	DESCRIPTION	COST		Total	
6	2 1/4" Polished Chrome Hydraulic Swivel Assembly w/Bearings & Set Screws 2 1/2" Molded Plastic Break Cup w/Eye Bolts Delivery	78.00	14.00	468.00	
			25.00	25.00	
1 EA NOT SET					

This Proposal shall be voidable, at our option, unless accepted within 20 days from date hereof.

Subtotal \$577.00
Sales Tax (0.0%) \$0.00
Total \$577.00

ACCEPTED BY _____

Date _____


 Quote Signature



2116 W. Arthur Avenue
 Chicago, IL 60645
 Direct-312.735.4020
 Fax-800.293.7572
 jeff@surefire.us.com
 www.surefire.us.com

January 10, 2012

Quotation Prepared For:
 Cook County Administration
 118 N. Clark Street
 Room 1018
 Chicago, IL 60602

Ship To:
 Domestic Violence Courthouse
 555 W. Harrison St
 Chicago, IL 60602
 Jim O'Shea 312-325-9321

RE: Sprinkler Swivel Assembly's

Jim:

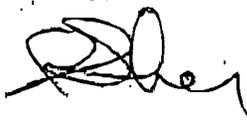
I'm pleased to present the following proposal for your review. Please allow six weeks for delivery as this is a custom order.

Quantity	Description	Cost	Total
 1	2-1/2" polished chrome hydrant swivel assembly w/ bearings & set screws	\$150.00	\$900.00
	2-1/2" molded plastic break cap w/ eye bolts	\$9.50	\$57.00
	Delivery	\$165.00	\$165.00
	Total		\$1122.00

1 EA. NOT SET

At Surefire Protection, we strongly believe that good service is good business. Our reputation for high quality, responsive service reflects our commitments to establishing and maintaining solid business relationships with our clients. If you have any questions please call me direct at 312-735-4020.

Sincerely,



Jeffrey M. Sher
 President

BID TABULATION

BID NAME: FIRE HYDRANT COVERS															
BID NUMBER: 101569															
BID OPENING DATE: Friday, January 20, 2012															
BID OPENING TIME: 10:00AM															
BUYER NAME: BRENDA BEARD															
								VENDOR #1:				VENDOR #2		VENDOR #3	
								RTC Supply Corp.				U.S. Fire & Safety Equipment Co.		Surefire Protection, Inc.	
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE			UNIT PRICE	TOTAL PRICE			UNIT PRICE	TOTAL PRICE		
1	Cover Fire hydrant 2 1/2 Fire Department Polished Chrome Swivel Assemble kit with bearings. 1 set screws Chicago threads	6.00	Each	\$44.00	\$264.00			\$78.00	\$468.00			\$150.00	\$900.00		
2	Set of 2 1/2 plastic break caps with eye bolts	3.00	Each	\$3.00	\$9.00			\$14.00	\$84.00			\$9.50	\$28.50		
3	Delivery	1	Each	\$30.00	\$30.00			\$25.00	\$25.00			\$165.00	\$165.00		
					\$303.00				\$577.00				\$1,093.50		