



**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
820741

DCG Roofing Solutions Inc
1285 Rand Rd
Des Plaines IL 60016

DATE
2/16/2012
F.O.B. POINT

PURCHASE ORDER NO.
180130 - 000- OP
REQUISITION NO.
00101638 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
Dan O'Rourke 708-865-4865

DEPT NO	
2001108	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Repair Roof Repair single ply roof membrane located at sheriff's gun range facility Thoroughly inspect all areas surrounding roof drain to locate source of leak.. Prepare roof surface for acceptance of like material.	20.00 HR	98.0000	1,960.00	2001108.540360
2.00	Material Plus Mark-up 12%	.00 LO	.0000	1,120.00	2001108.540360
***** Total Order *****				3,080.00	

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 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

Maria de la Cruz
Date: _____

3/30/12 BR

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

180130

Requisition # **OR 101638** Contract # _____

Open Date

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

Supplier: 820741 DCG Roofing Solutions Inc
1285 Rand Rd
Des Plaines IL 60016

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSV
Business Unit 2001108
Internal Req Number 22000161
Board Apr Date & Item
Requisition Date 1/31/2012
Date Needed 1/31/2012

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

1.000 910

Repair roof
Repair roof

<

>

LO

3,500.0000

3,500.00

2001108.540360

As per attached quote dated 11/09/2011
Extent of repairs unknow
Labor and material
will not exceed \$3,500.00
Req. #22000161

Total of Items Ordered

3,500.00

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.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT # _____

DATE _____

BY _____

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 JAN 32 AM 8:37
BOOKKEEPING

THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE
PRESIDENT

- | | | | |
|--------------------|----------|-----------------------------|-----------|
| EARLEMAN COLLINS | 1st Dist | BRIDGET GARNER | 10th Dist |
| ROBERT STEELE | 2nd Dist | JOHN A. DALEY | 11th Dist |
| JERRY BUTLER | 3rd Dist | JOHN A. FITZHEY | 12th Dist |
| WILLIAM M. MEYERS | 4th Dist | LAWRENCE BURRINGTON | 13th Dist |
| DERONAH BIRBA | 5th Dist | GREGG DOUGAN | 14th Dist |
| JOHN P. MURPHY | 6th Dist | TIMOTHY D. SCHNEIDER | 15th Dist |
| JEROME G. BARNES | 7th Dist | JEFFREY R. TOMCLOSH | 16th Dist |
| EDWIN REYER | 8th Dist | ELIZABETH ANN DOODY CORNWAN | 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: 312-603-8990

~~Small Purchase Order~~
Rapid Purchase Order

5/8/12

Date 1-5-12 Req. # 27000161 RPO# _____

Requester Dan O'Rourke Ph. # 708-865-7861 Fax # 708-865-9861

Location Maywood Gun Range

Material/Service Repair of roof. Leaking into building room bullet holes.

Is purchase \$1000 or more per item Yes No _____

Reason:

The time to find the leak and material needed to repair will be more than \$1000.

Lead time: _____ Estimated Completion/Delivery: _____

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

Req. # _____ Date submitted _____ Amount _____

- Vendor DCB Solutions Amount not to exceed \$3500
- Vendor Cuevas Roofing and Construction Amount not to exceed \$3500
- Vendor Riddi-Gard Roofing Amount \$102 per/hr + 15% on materials.

Authorized by: [Signature] Date: 1-10-12
Bruce 1/30/12

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.
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JESUS G. GARCIA	7th Dist.	JEFFREY R. TOBOLSKI	16th Dist.
EDWIN REYES	8th Dist.	ELIZABETH ANN DOODY GORMAN	17th Dist.
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Chicago, Illinois 60602-4053
TEL: 312-603-0340
FAX: 312-603-9990

January 31, 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 #220001161 System #101638, DCG Solutions, Des Plaines, IL, for roof repairs.

Reason: The roof of the gun range is damaged and leaking because bullets are penetrating the ceiling of the range. Repairs are necessary to prevent any damage from the leaking bullet holes.

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

Fiscal Impact: \$3,500.00

Account: 2001108.540360

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business manager
Facilities Management

BH:kwb
attachments

DCG Roofing Solutions Incorporated

1285 Rand Rd. •Des Plaines, Illinois 60016 phone (847) 226-6611 cell (815)378-8340 fax(847)296-4604

November 9, 2011

RE: Cook County Court - Maywood
Sheriffs Gun Range building – Office Area
1500 Maywood Dr.
Dan O'Rourke
Assistant Chief Engineer

RE: Time and Material Patch and Repair - Roofing

I want to thank you for the opportunity to provide a proposal to you for the roofing work at the building. DCG Roofing Solutions Inc. is very safety, detail conscious and certified with the current manufacture. We at DCG roofing understanding what your expectations and objectives are, and look forward to working with you to provide a leak free roofing system.

The following proposal scope of work has been provided to make the necessary replacement.

1. Roofing Sheriffs Gun Range

All work was done in accordance with the specifications provided by your consultant.
Inspect Single ply TPO membrane and all necessary areas for system deficiencies which could be contributing leaks around drain.
Clean membrane surface to allow for proper adhesion.
Apply Roof patch using like material insuring that all edges of roof patch are properly sealed and watertight.
Additional Repairs needed outside of this price will need be approved by building engineer.
This price does not include the perimeter wood blocking specified.
This price does not include any wet insulation replacement.

ANTICIPATED COSTS NOT TO EXCEED
Hourly Rate
Material Mark-up

\$3,500.00
\$ 98.00/hr.
12%

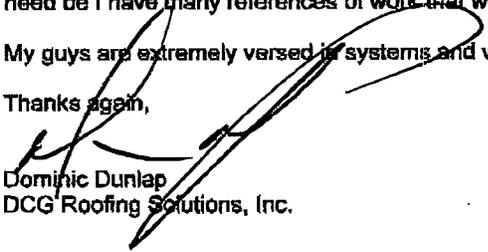
A Payment schedule will be discussed to meet your requirements.

These prices are based on the current pricing structure from the manufacturers good through December 31, 2011.
Any work performed after that there will be a 5% charge for an increase in materials and labor.
Any changes to the work will be documented with a proper change order and a price discussed ahead of installation.

Please feel free to call me if you have any questions or concerns, it would be a great pleasure to work with you. If need be I have many references of work that we have already performed as well as an AIA 305 form at your request.

My guys are extremely versed in systems and we will be there to accommodate your needs as much as possible.

Thanks again,


Dominic Dunlap
DCG Roofing Solutions, Inc.

Cuevas Roofing & Construction Company

4143 West Roscoe Street Chicago, Illinois 60641 - Illinois State Roofing Contractor # 104-014870
(773) 457-5182 / (773) 545-4965 fax : cuevasroofinginc@aol.com

Date: November 8, 2011
Project name: Cook County Court - Maywood
Owner or General Contractor: Cook County
Objective: Roof Repairs
Page 1 of 2

Roofing Repair

Repair single ply roof membrane located at Sheriffs Gun Range facility.

- Thoroughly inspect all areas surrounding roof drain to locate source of leak.
- Prepare roof surface for acceptance of like material.
- Repair work completed is being submitted Time & Material pricing and is not to exceed \$3500 unless approved by building owner.

Cuevas Roofing & Construction Company

4143 West Roscoe Street Chicago, Illinois 60641- Illinois State Roofing Contractor # 104-014870
(773) 457-5182 / (773) 545-4965 fax / cuevasroofinginc@aol.com

Date: September 1, 2011
Project name: Cook County Jail
Owner or General Contractor: Cook County
Objective: Roof Repairs
Page 2 of 2

We propose to furnish all materials supplies with a 10% material mark up and perform all labor completed in accordance with above specifications and that of the Cook County Court Maywood building at hourly rate of: \$102.50 per man hour. Not to Exceed \$3500.

Payments to be made as follows:

Contractor's
signature _____



Date 1-10-12

Acceptance of this proposal. The above price and specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Owner's or General Contractor's
signature _____

Date _____

Print Name and
Title _____

Thank You. We value your business!



Date: 11/7/11

Re: Cook Co. Court

Per your request, we would like to propose the following for your consideration:

Scope of Work: Time & Material

\$ 102.00 hr & 15% material mark up.

Thank you for the opportunity to work with you and your firm on this project. Please feel free to contact us anytime should you have any questions.

Sincerely,

Jason Doran

Jason Doran
Riddiford Roofing Co.
Cell: 847-514-9580

