



**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
76019

Aztec Supply Corp
5024 W 67th St
Chicago IL 60638

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

PURCHASE ORDER NO.
180115 - 000- OP
REQUISITION NO.
00101831 OR

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

SHIP TO Sheriff - Department of Corrections
Ck Cty Government Facility Warehouse
2323 S. Rockwell Street
Chicago IL 60608-3712

DELIVERY INSTRUCTIONS
attn: Bill Wuchner 773-674-
6201

DEPT NO	
2390957	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Floor Care Buckeye Castleguard Floor Finish #5125-8000 55 -Gallon Drum.	2.00 DR	1,333.5300	2,667.06	2390957.530275
2.00	Floor Stripper Buckeye Ripsaw Floor Stripper #5099-8000-55 Gallon Drum.	2.00 DR	1,022.6700	2,045.34	2390957.530275
3.00	5 Gallon Pail/Ild (Spout Attached) quoted dated 2/2/2012 Ship to: Cook County Warehouse 2323 S. Rockwell Street Chicago, Ill 60608 attn: John Kurtovich Delivery Mon-Fri Hours: 7:00AM-1:00PM	30.00 GA	9.5800	287.40	2390957.530275
***** Total Order *****				4,999.80	

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: *Maia de Luna*
3/8/12 BR

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

180115

Requisition # **OR 101831** Contract #

Open Date

Ship To: 8000933 Sheriff - Department of Correc
CK City Government Facility Ware
2323 S. Rockwell Street
Chicago IL 60608-3712

Delivery Instructions:
attn: Bill Wuchner
773-674-6201

Supplier: 76019 Aztec Supply Corp
5024 W 67th St
Chicago IL 60638

Buyer Number
Bid/Sole Src Code
Business Unit
Internal Req Number
Board Apr Date & Item
Requisition Date
Date Needed

2390957
2390957
22390019
2/6/2012
2/6/2012

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 Floor care, cleaning supplies Phone quote under \$5,000

< >

JB

.0000

4,999.80

2390957.530275

As per attached quoted dated 2/2/2012

Ship to:

Cook County Warehouse
2323 S. Rockwell Street
Chicago, Ill 60608
attn: John Kurtovich
Phone : 773843-6019
Delivery Mon-Fri
Hours: 7:00AM-1:00PM

Total of Items Ordered

4,999.80

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 FEB -7 AM 11:20
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 County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

Debra Hanna

ACCT #

DATE

BY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

COOK COUNTY DEPARTMENT OF CORRECTIONS

Thomas J. Dart
Sheriff



2700 South California
Chicago, Illinois 60608
(773) 674-2859

February 2, 2012

Ms. Maria de Lourdes Coss, MPA, CPPO
Chief Procurement Officer
Room 1018
Cook County Building

Dear Ms. Coss:

Please allow this letter to serve as request to issue a Purchase Order for Requisition #22390019, to Aztec Supply Corp., Chicago, IL for the purchase of floorcare chemicals.

Reason: Our current supply is running low and we are in the process of evaluating our current needs for the year.

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

Fiscal Impact: \$4,999.80

Account: 2390957.530275

Sincerely,

A handwritten signature in cursive script that reads "Bill Wuchner".

Bill Wuchner
Executive Business Manager
Department of Corrections

January 31, 2012

Dear Vendor:

I am requesting faxed bids for the following items. If you are able to supply these items within the next 2-3 weeks, please fax back your bid, including all costs and fejn number, to me at **773-674-4443 (No later than 2/2/12@4:00pm)**

3 Lines

- 1 Two (2) Buckeye Castleguard Floor Finish #5125-8000 - 55 Gallon Drum \$1,333.53 drum ~~\$2,667.06~~
- 2 Two (2) Buckeye Ripsaw Floor Stripper #5099-8000 - 55 Gallon Drum \$1,022.67 drum ~~\$2,045.34~~
- 3 Thirty (30) 5 gallon pail/lid (spout attached) \$9.58 pail ~~#287.40~~

All items will be delivered to the Cook County Warehouse at 2323 South Rockwell, Chicago, Illinois, 60608. Thank you for your help. Bill Wuchner, Executive Business Manager (773-674-6201)

Shipping Costs 0

TOTAL

\$4,999.80

VENDOR NUMBER Aztec Supply Corp.
 ADDRESS 5024 W 67th ST.
 TELEPHONE NUMBER 708-594-6080
 CONTACT PERSON DAN MARGUEZ
 FEIN NUMBER 36-3813847
 COOK COUNTY VENDOR NUMBER 176019
 SIGNED Daryl Marquez

January 31, 2012

Dear Vendor:

I am requesting faxed bids for the following items. If you are able to supply these items within the next 2-3 weeks, please fax back your bid, including all costs and fejn number, to me at 773-674-4443 (No later than 2/2/12@4:00pm)

Two (2) Buckeye Castleguard Floor
Finish #5125-8000 - 55 Gallon Drum

\$1,481.70 drum

Two (2) Buckeye Ripsaw Floor Stripper
#5099-8000 - 55 Gallon Drum

\$1,136.58 drum

Thirty (30) 5 gallon pail/lid (spout attached)

_____ pail

All items will be delivered to the Cook County Warehouse at 2323 South Rockwell, Chicago, Illinois, 60608. Thank you for your help. Bill Wuchner, Executive Business Manager (773-674-6201)

Shipping Costs

\$20.00

TOTAL

\$5,256.56

VENDOR NUMBER

Buckeye

ADDRESS

801 Chase Ave Unit C, Elk Grove Village, IL 60007

TELEPHONE NUMBER

(224) 366-5460

CONTACT PERSON

Darin Rhea

FEIN NUMBER

43 1045524

COOK COUNTY VENDOR NUMBER _____

SIGNED

Darin Rh

January 31, 2012

Dear Vendor:

I am requesting faxed bids for the following items. If you are able to supply these items within the next 2-3 weeks, please fax back your bid, including all costs and fei number, to me at **773-674-4443 (No later than 2/2/12@4:00pm)**

Two (2) Buckeye Castleguard Floor Finish #5125-8000 – 55 Gallon Drum	\$ <u>1481.70</u> drum x 2 = 2963.40
Two (2) Buckeye Ripsaw Floor Stripper #5099-8000 – 55 Gallon Drum	\$ <u>1136.30</u> drum x 2 = 2272.60
Thirty (30) 5 gallon pail/lid (spout attached)	\$ <u>20.00</u> pail = 600.00

All items will be delivered to the Cook County Warehouse at 2323 South Rockwell, Chicago, Illinois, 60608. Thank you for your help. Bill Wuchner, Executive Business Manager (773-674-6201)

Shipping Costs	\$ <u>150.00</u>
TOTAL	\$ <u>5836.00</u>

VENDOR NUMBER SAN-A-CARE, INC.
ADDRESS W223 N 605 STRATTON DR WAUKEGAN IL 53186
TELEPHONE NUMBER 262 521-9500
CONTACT PERSON MICHAEL BRIDGEMAN

FEIN NUMBER 391033173
COOK COUNTY VENDOR NUMBER _____

SIGNED Michael Bridgeman