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.

DATE
3/7/2012

F.O.B. POINT

PURCHASE ORDERED ISSUED TO

77214

Jack's Rental Inc
6638-42 W 26th St
Berwyn IL 60402

PURCHASE ORDER NO.
180373 - 000- OP

REQUISITION NO.
00102088 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
Criminal Juctice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
Pete Pauley 773674-4010

DEPT NO	
2001116	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM		UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	blades,saw mil48005784 super sawzall bl 18t 6lg torch. quote #247347 Req#22000207	5.00	EA	17.0000	85.00	2001116.530275
2.00	blades,saw mil48005712 super sawzall bl 10t 6lg torch	5.00	EA	17.0000	85.00	2001116.530275
3.00	blades,saw mil48004712 sawzall bl 10t 6lg ice hardenedh	5.00	EA	20.2300	101.15	2001116.530275
4.00	blades,saw mil48004787 sawzall bl 14t 9lg ice hardenedh	5.00	EA	28.3900	141.95	2001116.530275
	*******	Total Order		*******	413.10	

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 Lourdes Cos
3/12/12 BR

81 Br New

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

180373

Requisition # OR 102088 Contract #

Open Date

Buyer Number	724151 Supervisor 50
Bid/Sole Src Code	QSP
Business Unit	2001116
Internal Req Number	22000207
Board Apr Date & Item	
Requisition Date	2/16/2012
Date Needed	2/16/2012

Ship To: 8000409 Facilities Management
Criminal Juctice Administratio
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions:
Pete Pauley
773674-4010

Supplier: 77214 Jack's Rental Inc
6638-42 W 26th St
Berwyn IL 60402

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	031	blades, saw Blades, saw As per attached quote #247347 Req#22000207	< >		LO	413.1000	413.10	2001116.530275

Total of Items Ordered 413.10

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 2/16/12

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 FEB 16 PM 3:40
PROCUREMENT

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

February 16, 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 #22000207, System #102088, Jack's Rental., Berwyn, IL, for saw blades

Reason: Saw blades are used to do various job around the County. The Department has exhausted all the saw blades we had.

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

Fiscal Impact: $413.10 Account: 2001116.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:TH
attachments

THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE
PRESIDENT

BARBARA DOLLINS	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. DEVANEY	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.		

SEAL OF COOK COUNTY ILLINOIS

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 2/8/12 **Req. #** 22000207 **SPR** 162088

Requester Pete Pavley **Ph. #** _____ **Fax #** _____

Location ~~[illegible]~~ DOC

Material/Service Saw Blades

Is purchase $1000 or more per item Yes ___ No ✓

Reason material/service: Need for ERP Project AT CCB. Used all we have

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

1. **Vendor** Jack's **Amount** 413.10
2. **Vendor** TURCK **Amount** 473.10
3. **Vendor** Johnson Supply **Amount** 606.65

Authorized by: [signature] **Date:** 2/9/12

[signature] 2/10/12

JACK'S INC.
6638-42 W. 26th St.
Berwyn, IL 60402
WWW.JACKSRENTAL.COM
PHONE: (708) 788-4300

JACK'S INC. "POWER TOOL & RENTAL CENTER"
DEPENDABILITY * PERFORMANCE * QUALITY

SOLD TO: COOK COUNTY DEPT/ FACILITIES M
2245 W. OGDEN AVE
5TH FLOOR / WEST
CHICAGO IL 60612

SHIP TO: ATT'N: PETE PAULEY
PH# 312-603-5828
FX# 312-603-4178

CUSTOMER: 132660 JOB: 000
TERMS: NET 30 DAYS
PURCHASE ORDER: QUOTE

DATE / TIME: 2/ 1/12 7:54
CLERK: RR
TERMINAL: 555

SPEC ORDER: 247347

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION	
5	EA	MIL48005784	SUPER SAWZALL BL 18T 6LG TORCH	20.00	17.00	/EA	85.00	N
5	EA	MIL48005712	SUPER SAWZALL BL 10T 6LG TORCH	20.00	17.00	/EA	85.00	N
5	EA	MIL48004712	SAWZALL BL 10T 6LG ICE HARDENEDH	23.80	20.23	/EA	101.15	N
5	EA	MIL48004787	SAWZALL BL 14T 9LG ICE HARDENEDH	33.40	28.39	/EA	141.95	N

TAXABLE	0.00
NON-TAXABLE	413.10
SUB-TOTAL	413.10
TAX AMOUNT	0.00
TOTAL	**413.10**

DEPOSIT AMT 0.00
BALANCE DUE 413.10

(PETE PAULEY)

X
Received By

From:JACKS 7087880288 02/07/2012 10:55 #584 P.001/001

312-603-4199

ATTN: PETE PAULEY

QUOTE PRINT
TUREK & SONS, LLC
MAIN WAREHOUSE
1333 S. JEFFERSON ST
CHICAGO, IL 60607

REPRINT
NO. 001526

Page 1

02/07/12

Ship-to: SAME
COOK COUNTY FACILITIES MGMT
2245 WEST OGDEN 5th FLOOR
CHICAGO, IL 60612

Bill-to: 7388400
COOK COUNTY FACILITIES MGMT
2245 WEST OGDEN 5th FLOOR
CHICAGO, IL 60612

REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
MILW BLADE QT	NONE	JP	NET 30 DAYS	10	PREPAID	WILL CALL

QUOTED BY: JSP QUOTED TO: PETE PAULEY

ITEM	DESCRIPTION	ORDERED	UM	PRICE	UM	EXTENSION
MILW 48-00-5784	PK(5) 6" 18 TPI 'TORCH' S/Z BLADES	5	EA	12.00	EA	60.00
MILW 48-00-8712	PK(25) 6" 10 TPI 'TORCH' S/Z BLADES	5	EA	52.38	EA	261.90
MILW 48-00-4712	PK(5) 6" 10 TPI ICE HARD TORCH SAWZALL BLADES	5	EA	15.12	EA	75.60
MILW 48-00-4784	PK(5) 6" 18 TPI ICE HARD TORCH SAWZALL BLADES	5	EA	15.12	EA	75.60

LINES 1, 3 AND 4 ARE IN STOCK

HERE AT TUREK. LN#2 HAS A 1-2

WK LEAD TIME FROM THE FACTORY

THANKS, JIM 312-334-9435

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
473.10	.00	.00	.00	473.10

THANK YOU FOR THE OPPORTUNITY TO QUOTE

JOHNSON
PIPE & SUPPLY CO.
999 West 37th Street
Chicago, IL 60609
(773) 927-2427 Fax (773) 927-6784
Email sales@johnsonpipe.com

QUOTE

DATE & TIME PRINTED: 02/02/12 09:19

UPC VENDOR	QUOTE DATE	QUOTE NO.
000000	02/01/12	146078
TAKEN BY	P.O. NO.	PAGE
psl	Pete- Milwaukee blades	1

CUST.#: 2415

SHIP TO: DEPT OF FACILITIES MANAGEMENT
2650 S CALIFORNIA

CHICAGO, IL 60608

CORRESPONDENCE TO: Marco Supply Company
Department # 20-1116
PO Box 5940
Carol Stream, IL 60197-5940

BILL TO: COOK COUNTY BUILDING
DEPT. OF FACILITIES MGMT.
118 N. CLARK - ROOM 900
CHICAGO, IL 60602

QUOTE TO
pete
TERMS
Net 30d

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY REQUESTED	QUANTITY SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
	All quotes and orders are provided subject to Marco Supply Co. d/b/a Johnson Pipe & Supply Co. and Stockyards Hardware & Supply Co. Terms and Conditions of Sale (Rev. 1/08) which are incorporated by reference herein.					
	*					
	*					
	*					
	**********					
	SHIP COMPLETE					
	**********					
	ATTN: PETE					
	DEL 5-7 DAYS					
	THANK YOU FOR YOUR INQUIRY					
	ANY QUESTIONS PLEASE CALL					
	PENNY 773-890-5048					
1	48-00-5784 4800-00-5784 MILW 5PK BLADE 6" 18 TPI	5		each	15.39	76.95
2	48-00-8712 48-00-8712 MILW 25pc BLADE PK	5		each	67.16	335.80
3	48-00-4712 48-00-4712 MILW 5PK BLADE 6" 10TPI	5		each	19.39	96.95
4	48-00-4784 48-00-4712 MILW 5PK BLADE	5		each	19.39	96.95

4 Lines Total

Subtotal 606.65
Terms Discount 0.00
Quote Total 606.65

Last Page
Last Page

NOTE: PRICE AND DELIVERY ARE SUBJECT TO CHANGE WITHOUT NOTICE. PLEASE REFER TO THIS QUOTE NO. IN THE EVENT OF AN OR

BID TABULATION

BID NAME:	BLADE-SAW
BID NUMBER:	102088
BID OPENING DATE:	Wednesday, March 07, 2012
BID OPENING TIME:	10:00AM
BUYER NAME:	BRENDA BEARD

				VENDOR #1:		VENDOR #2:		VENDOR #3:	
				JACK'S INC.		TUREK & SONS, LLC		JOHNSON PIPE & SUPPLY COMPANY	
ITEM #	**DESCRIPTION**	**QUANTITY**	**UNIT**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**
1	Blades, Saw	5.00	EACH	$17.00	$85.00	$12.00	$60.00	$15.39	$76.95
	Mil 48005784 Super Sawzall bl 18t 61g torch,								
	quote #247347								
2	Blade, Saw	5.00	EACH	$17.00	$85.00	$52.38	$261.90	$67.16	$335.80
	Mil 480005712 super sawzall bl 10t 6lg torch								
3	Blade,Saw	5.00	EACH	$20.23	$101.15	$15.12	$75.60	$19.39	$96.95
	Mil 48004712 sawzall bl 10t 61g ice hardenedh								
4	Blade, Saw	5.00	EACH	$28.39	$141.95	$15.12	$75.60	$19.39	$96.95
	Mil 48004787 sawzall bl 14t 91g ice hardendh								
					$413.10		$473.10		$606.65