



**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
466791

Russo Ace Hdwr
5848 W Montrose
Chicago IL 60634

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

PURCHASE ORDER NO.
180316 - 000- OP
REQUISITION NO.
00102231 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	Refrigerators Color white 17 cubic feet Frost free Height (including hinges)65 -7/8" Width; 32" Depth(Including door)26 5/8" 5 Fixed door racks 1 Trivet Color coordinated handle Wire shelves Frigidaire #FRU17B2JW Shipping to be included in quote Inside deliver Ship to; Cook County Warehouse 2323 S.Rockwell Chicago,Il 60631 att:John Kurtovich 773-843-6019 Delivery hours:7:00 AM -1:00PM Closed on Cook County holidays	6.00 EA	825.0000	4,950.00	2390957.530275
***** Total Order *****				4,950.00	

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

Date:

Maria de la Cruz

3/8/12 BR

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

180316

SL BK new

Requisition # **OR 102231** Contract #

Open Date

Buyer Number

Bid/Sole Src Code

2390957

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: 466791

Russo Ace Hdw
5848 W Montrose
Chicago IL 60634

Internal Req Number

22390022

Board Apr Date & Item

Requisition Date

2/23/2012
2/23/2012

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

1.000 578

Refrigerators ~~3 quotes~~

~~under \$5,000~~ All Refrigerator

<

>

6.00 EA

825.0000

4,950.00

2390957.530275

Color: white

17 cubic feet

Frost free

Height(including hinges): 65-7/8"

Width: 32"

Depth(including door) 26 5/8"

5 fixed Door racks

1 Trivet

Color coordinated handle

Wire shelves

Frigidaire # FRU17B21W

Shipping to be included in quote

Inside deliver

Ship to:

Cook County Warehouse

2323 S. Rockwell

Chicago, Illinois, 60631

attn: John Kurtovich

773-843-6019

Delivery: Mon-Fri

Delivery hours: 7:00AM-1:00PM

Closed on Cook County Holidays

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

Total of Items Ordered

4,950.00

ACCT # _____

DATE _____

BY _____

REQUISITIONER

BUREAU or DEPARTMENT HEAD

Carlo Poma

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 FEB 24 AM 9:29

COOK COUNTY DEPARTMENT OF CORRECTIONS

Thomas J. Dart
Sheriff



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

February 22, 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 #22390022, to Russo Ace Hardware Chicago, IL for the purchase of six (6) all refrigerators.

Reason: There was an urgency to purchase these to meet our demand for the officers in the divisions.

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

Fiscal Impact: \$4,950.00

Account: 2390957.530275

Sincerely,

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

Bill Wuchner
Executive Business Manager
Department of Corrections

February 7, 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 2/10/12@4:00pm)**

Six (6) All Refrigerator; Frigidaire #FRU17B21 W \$ 825.⁰⁰/EA
 17 Cu. Ft., Frost Free; Height (Including Hinges)
 65-7/8"; Width 32"; Depth (including Door)
 26-5/8"; 5 Fixed Door Racks; 1 Trivet; Color-
 Coordinated Handle; Wire Shelves; Color: White

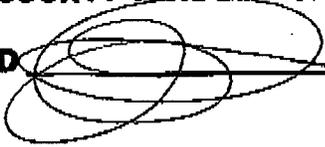
All items will be delivered to the Cook County Warehouse
 at 2323 South Rockwell, Chicago, Illinois, 60608. Thank you
 for your help. Bill Wuchner, Executive Business Manager (773-674-6201)

Shipping Costs \$ 0

TOTAL \$ 4950.00

VENDOR NAME Russo Ace Hardware
 ADDRESS 5848 W. Montrose
 TELEPHONE NUMBER 773 777 2606
 CONTACT PERSON John Russo

FEIN NUMBER 36-3003620
 COOK COUNTY VENDOR NUMBER 461268

SIGNED 

February 7, 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 feln number, to me at **773-674-4443 (No later than 2/10/12@4:00pm)**

Six (6) All Refrigerator; Frigidaire #FRU17B2J W \$ 829.⁰⁰/EA
17 Cu. Ft., Frost Free; Height (including Hinges)
65-7/8"; Width 32"; Depth (including Door)
26-5/8"; 5 Fixed Door Racks; 1 Trivet; Color-
Coordinated Handle; Wire Shelves; Color: White

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 \$ 4,974.⁰⁰

VENDOR NAME COBRA DIAMOND TOOL + SUPPLY
ADDRESS 2416 E. OAKTON, ARLINGTON HEIGHTS, IL 60005
TELEPHONE NUMBER 224-222-1150
CONTACT PERSON DAN FOLEY

FEIN NUMBER 20-8105385
COOK COUNTY VENDOR NUMBER N/A

SIGNED Dan Foley

February 7, 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 2/10/12@4:00pm)**

Six (6) All Refrigerator; Frigidaire #FRU17B2J W \$ 832.00 EA
17 Cu. Ft., Frost Free; Height (including Hinges)
65-7/8"; Width 32"; Depth (including Door)
26-5/8"; 5 Fixed Door Racks; 1 Trivet; Color-
Coordinated Handle; Wire Shelves; Color: White

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 \$ 4992.00

VENDOR NAME Endestorsto Corp
ADDRESS 1600 Birchwood Ave Des Plaines
TELEPHONE NUMBER 847-789-6655
CONTACT PERSON B. Lewis

FEIN NUMBER _____
COOK COUNTY VENDOR NUMBER _____

SIGNED [Signature]

BID TABULATION

BID NAME: Refrigerators
BID NUMBER: 102231
BID OPENING DATE: Phone Bid
BID OPENING TIME: Friday, March 02, 2012
BUYER NAME: BRENDA BREAD

ITEM #	DESCRIPTION	QUANTITY	UNIT	Russo Aee Hardware		Cobra Diamond Tool & Supply		Indestructo Corp.	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Refrigerator Six (6) All Refrigerator; Frigidaire #FRU17B2JW 17Cu.Ft, Frost Free; Height (including Hinges) 65-7/8"; Width32"; Depth (including Door) 26-5/8"; 5 Fixed Door Racks; 1 Trivet; Color- Coordinated Handle; Wire Shelves: Color: White	6	E/A	\$825.00	\$4,950.00	\$829.00	\$4,974.00	\$832.00	\$4,992.00
					\$4,950.00		\$4,974.00		\$4,992.00
NOTES									

VENDOR #1:

VENDOR #2:

VENDOR #3: