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
3/14/2012
F.O.B. POINT

PURCHASE ORDER NO.
180490 - 000- OP
REQUISITION NO.
00102422 OR

PURCHASE ORDERED ISSUED TO

818377

Western Detention Products Inc
3711 E Deer Park-Milan rd
Deer Park WA 99006

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
Doug Mika 773-674-7658

DEPT NO	
2001109	Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM		UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Mogul,tumblers 190 Change tumblers#1 (25 pk) Item no.194-2000-101	6.00	EA	20.7500	124.50	2001109.530275
2.00	Mogul,tumblers 190 Change Tumblers #2 (25 pk.) Item#194-2000-102	6.00	EA	20.7500	124.50	2001109.530275
3.00	Mogul,tumblers 190Change Tumblers #3 Item #194-2000-103	6.00	EA	20.7500	124.50	2001109.530275
4.00	Mogul,tumblers 190 Change Tumbler #4 Item # 194-200-104	6.00	EA	20.7500	124.50	2001109.530275
5.00	Mogul,tumblers 190 Change Tumbler #5 Item #194-2000-105	6.00	EA	20.7500	124.50	2001109.530275
6.00	Mogul,tumblers 190 Change Tumbler #6 Item #194-2000-106	6.00	EA	20.7500	124.50	2001109.530275
7.00	Mogul,tumblers 190 Change Tumbler# 7 25/pk Item #194-2000-107	10.00	EA	20.7500	207.50	2001109.530275
8.00	Mogul,tumblers 190 Change Tumbler #8 25/pk. ITEM #194-2000-108	6.00	EA	20.7500	124.50	2001109.530275
9.00	Mogul,tumblers 190 Change Tumbler #9 25 pk Item# 194-2000-109	10.00	EA	20.7500	207.50	2001109.530275
10.00	Mogul,tumblers 190 Change Tumbler #10 25 pk Item#194-2000-110	6.00	EA	20.7500	124.50	2001109.530275

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:**

3/30/12 BK

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

818377
Western Detention Products Inc
3711 E Deer Park-Milan rd
Deer Park WA 99006

DATE
3/14/2012
F.O.B. POINT

PURCHASE ORDER NO.
180490 - 000- OP

REQUISITION NO.
00102422 OR

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

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM		UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
11.00	Retainer strip bottom Item#008-1526-300	100.00	EA	1.9700	197.00	2001109.530275
12.00	Mogul,tumblers 110 Change Tumbler # 1 25 pk Item #194-1000-101	8.00	EA	20.7500	166.00	2001109.530275
13.00	Mogul,tumblers 110 Change Tumbler #2 25 pk Item #194-1000-102	8.00	EA	20.7500	166.00	2001109.530275
14.00	Mogul,tumblers 110 Change Tumbler# 3 25 PK Item #194-1000-103	8.00	EA	20.7500	166.00	2001109.530275
15.00	Mogul,tumblers 110 Change Tumbler # 4 25 pk Item #194-1000-124	8.00	EA	20.7500	166.00	2001109.530275
16.00	Mogul,tumblers 110 Change Tumbler #5 25 pk Item #194-1000-104	8.00	EA	20.7500	166.00	2001109.530275
17.00	Mogul,tumblers 110 Change Tumbler # 6 25 pk Item #194-1000-125	8.00	EA	20.7500	166.00	2001109.530275
18.00	Mogul,tumblers 110 Change Tumbler # 7 25 pk Item# 194-1000-105	10.00	EA	20.7500	207.50	2001109.530275
19.00	Mogul,tumblers 110 Change Tumbler #8 25 pk. Item # 194-1000-126	8.00	EA	20.7500	166.00	2001109.530275
20.00	Mogul,tumblers 110 Change Tumbler # 9 25 pk Item #194-1000-106	8.00	EA	20.7500	166.00	2001109.530275
21.00	Retainer strip top Item #008-2303-00 Western Detention Quote #20120662	100.00	EA	1.9700	197.00	2001109.530275
	******* Total Order *******				3,340.50	

61 Bk new

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

180490

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001109
Internal Req Number 22000252
Board Apr Date & Item
Requisition Date 3/6/2012
Date Needed 3/6/2012

Requisition # OR 102422 Contract #

Open Date

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

Delivery Instructions:
Doug Mika
773-674-7658

Supplier: 818377 Western Detention Products Inc
3711 E Deer Park-Milan rd
Deer Park WA 99006

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	Mogul, and maxi mogul tumblers Mogul, and maxi mogul tumblers As per attached quote 20120662 Req#22000252	< >		LO	3,340.5000	3,340.50	2001109.530275

Total of Items Ordered 3,340.50

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 MAR -9 AM 9:08
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.

REQUISITIONER 3/6/12

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

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

March 6, 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 #22000252, System #102422, Western Detention, Deer Park, WA, for tumblers.

Reason: We are running low on stuck and we need these tumblers to keep up with the demand of changing locks at the Criminal Court Complex.

The vendor was chosen because submitted the lowest bid of the three bids received and is below the $5,000.00 limit.

Fiscal Impact: $3,340.50 Account: 2001109.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

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.
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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

Date 3/2/12 **Req. #** 22000251 **RPO#** 102122

Requester DOUG MIKA **Ph. #** 7658 **Fax #** 2069

Location D.O.C.

Material/Service MOGUL AND MAXI-MOGUL CHANGE TUMBLERS

SEE ATTACHED

Is purchase $1000 or more per item **Yes** ___ **No** X

Reason:

LOW ON STOCK

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

Is there an existing requisition for this material/service? **Yes** ___ **No** X

Req. # _____ **Date submitted** _____ **Amount** _____

1. **Vendor** WESTERN DETENTION **Amount** 3340.50
2. **Vendor** CRAFTMASTER **Amount** 4812.50
3. **Vendor** SENTRY SECURITY **Amount** 5386.16

Authorized by: [signature] **Date:** 3-2-12

[signature] 3/2/12

WESTERN DETENTION
Hardware products on demand.
3711 E. DEER PARK - MILAN RD. DEER PARK, WA 99006
PHONE: (509) 292-2438 FAX: (509) 292-2449
FEDERAL ID #:91-2018057 CA TAX # 100-869348 CA CORP #3195221

Quote

QUOTE #: 20120662
DATE: 2/29/2012

ATTN: DOUG MIKA
FAX: 773-869-2069 PHONE:773-869-7668
E-MAIL:
COOK COUNTY CORRECTIONS
2650 SOUTH CALIFORNIA
CHICAGO, IL 60608

SALESPERSON: MATTHEW

Discount based on all items quoted. Quote valid for 45 days. Cancellations or returns are subject to additional charges.

QTY.	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	TAX
6	194-2000-101	25 PK 190 CHANGE TUMBLER #1	$20.75	$124.50	
6	194-2000-102	25 PK 190 CHANGE TUMBLER #2	$20.75	$124.50	
6	194-2000-103	25 PK 190 CHANGE TUMBLER #3	$20.75	$124.50	
6	194-2000-104	25 PK 190 CHANGE TUMBLER #4	$20.75	$124.50	
6	194-2000-106	25 PK 190 CHANGE TUMBLER # 5	$20.75	$124.50	
6	194-2000-106	25 PK 190 CHANGE TUMBLER #6	$20.75	$124.50	
10	194-2000-107	25 PK 190 CHANGE TUMBLER #7	$20.75	$207.50	
6	194-2000-108	25 PK 190 CHANGE TUMBLER #8	$20.75	$124.50	
10	194-2000-109	25 PK 190 CHANGE TUMBLER #9	$20.75	$207.50	
6	194-2000-110	25 PK 190 CHANGE TUMBLER #10	$20.75	$124.50	
100	010-1525-300	RETAINER STRIP BENT	$1.97	$197.00	
8	194-1000-101	25 PK 110 CHANGE TUMBLER#1	$20.75	$166.00	
8	194-1000-102	25 PK 110 CHANGE TUMBLER #2	$20.75	$166.00	
8	194-1000-103	25 PK 110 CHANGE TUMBLER#3	$20.75	$166.00	
8	194-1000-124	25 PK 110 CHANGE TUMBLER #4	$20.75	$166.00	
8	194-1000-104	25 PK 110 CHANGE TUMBLER #5	$20.75	$166.00	
8	194-1000-125	25 PK 110 CHANGE TUMBLER #6	$20.75	$166.00	
10	194-1000-105	25 PK 110 CHANGE TUMBLER #7	$20.75	$207.50	
8	194-1000-126	25 PK 110 CHANGE TUMBLER #8	$20.75	$166.00	
8	194-1000-106	25 PK 110 CHANGE TUMBLER #9	$20.75	$166.00	
100	006-2303-001	RETAINER STRIP-TOP	$1.97	$197.00	

SHIPPING INCLUDED

QUOTE AMOUNT	$3,340.50
SHIPPING & HANDLING	$0.00
SALES TAX	$0.00
TOTAL AMOUNT	$3,340.50

Matthew 2/29/12

CRAFTMASTER HARDWARE

toll free 800-221-3212
toll free fax 800-501-7750
Fed I.D. #13-2733361
190 Veterans Drive, Northvale, NJ 07647

quotation

Quote Date	Page
Feb 27, 2012	1
Quote Number	
Q052293	
Customer No.	
C1138	60099
Ship Via	
U.P.S. OUR EXP.	
Terms	
NET 30 DAYS	

Quote For: COOK COUNTY DEPT. FAC. MGMT.
118 NORTH CLARK STREET
ROOM 1018
CHICAGO, IL, 60602-1375

Quotations valid for 30 days unless renewed in writing.

312.5+
187.5+
312.5+
187.5+
125.+
250.+
250.+
250.+
250.+
250.+
312.5+
250.+
250.+
250.+
250.+
125.+
4,687.5*+

/e appreciate the opportunity to quote on the following...

...mber	Description	Unit Price	Ext. Price
	FA/194-2000-101 (25 PACK)	31.2500	187.50
	FA/194-2000-102 (25 PACK)	31.2500	187.50
	FA/194-2000-103 (25 PACK)	31.2500	187.50
	FA/194-2000-104 (25 PACK)	31.2500	187.50
	FA/194-2000-105 (25 PACK)	31.2500	187.50
	FA/194-2000-106 (25 PACK)	31.2500	187.50
	FA/194-2000-107 (25 PACK)	31.2500	312.50
	FA/194-2000-108 (25 PACK)	31.2500	187.50
	FA/194-2000-109 (25 PACK)	31.2500	312.50
	FA/194-2000-110 (25 PACK)	31.2500	~~312.50~~ 187.50
...001	RETAINER STRIP	1.2500	125.00
	FA/194-1000-101 (25 PACK)	31.2500	250.00
	FA/194-1000-102 (25 PACK)	31.2500	250.00
	FA/194-1000-103 (25 PACK)	31.2500	250.00
	FA/194-1000-124 (25 PACK)	31.2500	250.00
	FA/194-1000-104 (25 PACK)	31.2500	250.00
	FA/194-1000-105 (25 PACK)	31.2500	312.50
	FA/194-1000-125 (25 PACK)	31.2500	250.00
	FA/194-1000-126 (25 PACK)	31.2500	250.00
	FA/194-1000-106 (25 PACK)	31.2500	250.00
...-001	RETAINER STRIP	1.2500	125.00
...CLUDED ON THIS ORDER			

BB 3/22/12

4,687.50

Please refer to quotation Q052293 when placing order.

Sub-Total: ~~4,812.50~~

Quotation Submitted by:

PLUS ANY APPLICABLE TAX OR FREIGHT CHARGES

BID TABULATION

BID NAME:	MOGUL, AND MAXI MOGUL TUMBLERS
BID NUMBER:	102422
BID OPENING DATE:	Friday, March 16, 2012
BID OPENING TIME:	10:00AM
BUYER NAME:	BRENDA BEARD

				VENDOR #1:		VENDOR #2	
				WESTERN DETENTION		CRAFTMASTER HARDWARE	
ITEM #	**DESCRIPTION**	**QUANTITY**	**UNIT**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**
1	Mogul, Tumblers 190 Change Tumblers # 1 (25 pk) Item no. 194-2000-101	6.00	EACH	$20.75	$124.50	$31.25	$187.50
2	Mogul, Tumblers 190 Change Tumblers #2 (25 pk) Item #. 104-2000-102	6.00	EACH	$20.75	$124.50	$31.25	$187.50
3	Mogul, Tumblers 190 Change Tumblers #3 Item #. 194-2000-103	6.00	EACH	$20.75	$124.50	$31.25	$187.50
4	Mogul, Tumblers 190 Change Tumbler #4 Item # 194-200-104	6.00	EACH	$20.75	$124.50	$31.25	$187.50
5	Mogul, Tumblers 190 Change Tumbler #5 Item # 194-2000-105	6.00	EACH	$20.75	$124.50	$31.25	$187.50
6	Mogul, Tumblers 190 Change Tumbler #6 Item # 194-2000-106	6.00	EACH	$20.75	$124.50	$31.25	$187.50
7	Mogul, Tumblers 190 Change Tumbler #7 (25/pk) Item # 194-2000-107	10.00	EACH	$20.75	$207.50	$31.25	$312.50
8	Mogul, Tumblers 190 Change Tumbler #8 (25 /pk) Item # 194-2000-108	6.00	EACH	$20.75	$124.50	$31.25	$187.50

9	Mogul, Tumblers	10.00	EACH		$20.75	$207.50		$31.25	$312.50			
	190 Change Tumbler #9 (25/pk)											
	Item # 194-2000-109											
10	Mogul, Tumblers	6.00	EACH		$20.75	$124.50		$31.25	$187.50			
	190 Change Tumbler #10 (25/pk)											
	Item # 194-2000-110											
11	Mogul, Tumblers	100.00	EACH		$1.97	$197.00		$1.25	$125.00			
	110 Change Tumbler #010-1256-300											
	Retainer Strip											
12	Mogul, Tumblers	8.00	EACH		$20.75	$166.00		$31.25	$250.00			
	110 Change Tumbler # (1 / 25 pk)											
	Item #194-1000-101											
13	Mogul, Tumblers	8.00	EACH		$20.75	$166.00		$31.25	$250.00			
	110 Change Tumbler # (2 / 25 pk)											
	Item #194-1000-102											
14	Mogul, Tumblers	8.00	EACH		$20.75	$166.00		$31.25	$250.00			
	110 Change Tumbler # (3 /25 pk)											
	Item #194-1000-103											
15	Mogul, Tumblers	8.00	EACH		$20.75	$166.00		$31.25	$250.00			
	110 Change Tumbler # (4 /25 pk)											
	Item #194-1000-124											
16	Mogul, Tumblers	8.00	EACH		$20.75	$166.00		$31.25	$250.00			
	110 Change Tumbler # (5 /25 pk)											
	Item # 194-1000-104											
17	Mogul, Tumblers	8.00	EACH		$20.75	$166.00		$31.25	$250.00			
	110 Change Tumbler # (6/25 pk)											
	Item # 194-1000-125											
18	Mogul, Tumblers	10.00	EACH		$20.75	$207.50		$31.25	$312.50			
	110 Change Tumbler # (7/25 pk)											
	Item #194-1000-105											
19	Mogul, Tumblers	8.00	EACH		$20.75	$166.00		$31.25	$250.00			
	110 Change Tumbler # (8/25 pk)											
	Item #194-1000-126											

20	Mogul, Tumblers	8.00	EACH		$20.75	$166.00		$31.25	$250.00			
	110 Change Tumbler # (9/25 pk)											
	Item #194-1000-106											
21	Retainer Strip top	100.00	EACH		$1.97	$197.00		$1.25	$125.00			
	Item # 008-2303-00											
	Western Detention Quote #20120662											
						$3,340.50			$4,687.50			
	NOTE: Sentry Security Fasteners, Inc.: Deemed non responsive did not bid per specs. Asked for 100 each. Vendor bid 10 each 10/pk											