



**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
4/6/2012
F.O.B. POINT

PURCHASE ORDER NO.
180875 - 000- OP
REQUISITION NO.
00102888 OR

PURCHASE ORDERED ISSUED TO
771467
General Insulation Co Inc
PO Box 633667
Cincinnati OH 45263-3667

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
Cook County Government Facility Warehse
2323 S. Rockwell Street
CHICAGO IL 60608-3712

DELIVERY INSTRUCTIONS
Dan Granada 773-843-
6089

DEPT NO	
2001131	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Packing Material 3M4" x 20.5' 98040055299	5.00 RL	20.1000	100.50	2001131.530275
2.00	Packing Material 3m cp 25wb + Sausage pack (20oz) 98040053831	20.00 EA	12.8400	256.80	2001131.530275
3.00	Packing Material 3M FB Self-Lock Pillow 3" x 6" x 9" 98040054748 Above not Returnable Bid#93407098	100.00 EA	15.6850	1,568.50	2001131.530275
***** Total Order *****				1,925.80	

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

[Signature]
Date: 4/10/12 BA

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

180875

Requisition # **OR 102888** Contract #

Open Date

Ship To: 8000412 Facilities Management
Cook County Government Facilit
2323 S. Rockwell Street
CHICAGO IL 60608-3712

Supplier: 771467 General Insulation Co Inc
PO Box 633667
Cincinnati OH 45263-3667

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code GSP
Business Unit 2001131
Internal Req Number 22000305
Board Apr Date & Item
Requisition Date 3/27/2012
Date Needed 3/27/2012

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	Packing, Material	<	>	LO	2,089.4900	2,089.49	2001131	530275
		Packing, Material							
		As per attached quote #s3407098							
		Req# 22000305							

Total of Items Ordered 2,089.49

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the amount, 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

CC: C M J R2 VILL 2107
BUREAU ASK 6 USE ONLY

ACCT #

DATE

RESPONSOR

BUREAU or DEPARTMENT HEAD

[Signature]
3/28/12

1100V DMS VENDOR
311 3030143
03/13/12

81 Bk new

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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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 27, 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 #22000305, System #102888, General Insulation., Chicago, IL, for asbestos material.

Reason: This material is needed for fire protection thru out Cook County and its buildings.

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

Fiscal Impact: \$2089.49

Account: 2001131.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments



GENERAL

INSULATION COMPANY INC

405 SHAWMUT AVE
LA GRANGE, IL 60526

Serviced By:
GENERAL INSULATION/CHICAGO BRA

405 SHAWMUT AVE
405 SHAWMUT AVE
LA GRANGE, IL 60526

773-843-6079

** Bid **
Bid #: S3407098
: Cook County Faciliti

Page #: 1

*** C.O.D. ** C.O.D. ** C.O.D. *** ** C.O.D. ** C.O.D. ** C.O.D. ***
Ship: CHICAGO CASH

Cook County Facilities Managem
69 W. Washington
CHICAGO, IL 60602

Bid-Date	Expr-Date	Writer	Ship Via	Ordered By
02/29/12	07/03/12	James OConnor (BR21) OJR TRUCK		Dan Granata
	Ship Br:21	Salesman		Freight
	Proc Br:21	Steven Pohl (BR21)		Billable

Bid Qty	Product Description	Unit Price	Net
5RL	5M PACKING MATERIAL 4"X 20.5' 98040055299	20.100RL	100.50
20ea	3M CP 25WB+ SAUSAGE PACK (20oz) 98040053831	12.840ea	256.80
100ea	3M FB SELF-LOCK PILLOW 3"X6"X9" 98040054748 *** Above not returnable ***	15.685ea	1568.50
BID TOTAL			1925.80
Sales tax			163.69
Bid Amount			2089.49
*** C.O.D. ** C.O.D. ** C.O.D. *** ** C.O.D. ** C.O.D. ** C.O.D. ***			
.. Reprint .. Reprint .. Reprint .. Reprint ..			

NOTE: Descriptions, quantities, and sizes are not guaranteed.

To avoid errors, plans and specifications should be checked.
Special material is non-cancelable. We are not responsible for
delays by reason of strikes, accidents, or other causes beyond
our control. No claims for labor or consequential damages will be
allowed.

James O'Connor *[Signature]* 2/29/12

TERMS: NO RETURNS ACCEPTED WITHOUT AUTHORIZATION. ALL RETURNS SUBJECT TO 25% HANDLING CHARGE.
A CARRYING CHARGE AT THE RATE OF 1% PER MONTH (18% ANNUM) WILL BE CHARGED ON INVOICES
UNPAID AFTER 30 DAYS FROM DATE OF INVOICE. DELINQUENT ACCOUNTS WILL HAVE ATTORNEY'S FEES
ADDED THERETO IF PLACED FOR COLLECTION.

INSULATION FABRICATORS, INC
2501 E. 165TH STREET
SUITE 3
HAMMOND, IN 46320
Phone: 219.845.2008
Fax: 219.845.2501

SALES QUOTE



WWW.INSULATIONFABRICATORS.COM

Quote # must be referenced when ordering!

Sales Quote Number: Q83404

Sales Quote Date: 03/20/12

Page: 1

Sell To: DEPARTMENT OF FACILITIES MANAG
DAN *FAX 773-843-6099
OFFICE OF PURCHASING AGENT
2245 WEST OGDEN-5TH FLOOR WEST
CHICAGO, IL 60612

Ship To: COOK COUNTY WAREHOUSE
773.843.6089
CALL 30 MIN. PRIOR TO DEL.
2323 S. ROCKWELL
CHICAGO, IL 60608

Customer No.: COUNTY
Customer Fax:
Ship Via: OUR TRUCK
Terms: NET 30 DAYS

Job Name:
Cust Serv Rep: Judy Nelson - Ext. 114

Item No.	L#	Cross Ref	Description	Quantity	Unit	Unit Price	Total Price
			REVISED 03-21-22 L#2 TO SAUSAGE PACKS 20 OZ				
10ADH	1		3M PACKING MATERIAL (MP4) 4" X 20.5'	5	EACH	27.738	138.69
10ADH	2		3M CP25WP SAUSAGE 20 OZ	20	EACH	15.190	303.80
10ADH	3		SELF LOCKING PILLOWS LARGE 3 X 6 X 9	100	EACH	19.596	1,959.60
			Delivery Charge-IFI Truck	1		15.000	15.00

PLEASE NOTE THE FOLLOWING:

- (1) All prices quoted above are for the material and quantities noted.
- (2) Any changes in material specs or quantity will require a requote.
- (3) Lead times shown are effective at time of quote. Any orders placed will be subject to the current lead times at time of order.
- (4) Skid charges may apply.
- (5) All pricing quoted is subject to manufacturer increases.

Pricing Good Thru: 04/30/12

Lead Time: 3-5 DAYS

Total: 2,417.09

FUEL SURCHARGES MAY APPLY

03/22/12 9:02:32 AM

Occupational Training & Supply

7233 Adams St.
Willowbrook, IL 60527

Quote

Customer No.: COOKFA

Quote No.: 1272

Quote To: **Dept of Facilities Mgmt.**
5th Floor West
2245 W. Ogden
Chicago, IL 60612

Ship To: **Cook County Warehouse**
Attn: Dan Granata-5th Floor West
2323 S. Rockwell
Chicago, IL 60608

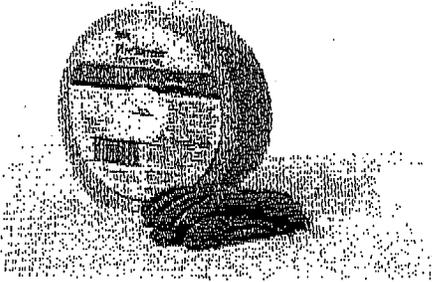
Date		Ship Via		F.O.B.		Terms	
03/19/12				Origin		Net 30	
Purchase Order Number			Sales Person			Required	
			Paul DeSalvo			03/19/12	
Quantity		Item Number	Description	Unit Price	Amount		
Required	Shipped					B.O.	
5			Packing Material MP4 4" x 20.5 Ft 98040055299	24.90	124.50		
20			Sausage Pack CP25WB 20.02 98040053837	25.90	518.00		
100			Self Locking Pillows- Lg 3x6x9 98040054748	32.30	3230.00		
					Quote subtotal	3872.50	
					Quote total	3872.50	

Marissa I. Wright

Thank You

3M™ Fire Barrier Packing Material

UPC# 00051115187643 CAT# PM4-BULK 3M Product Number PM4-BULK 3M ID 98040055299



An easy-to-dispense, non-asbestos, inorganic material designed to be used as an alternative packing material to mineral wool, fiberglass and backer rod in through-penetration firestop systems. With excellent strength and flexibility characteristics it is an ideal through-penetration packing material.

- Non-combustible material (ASTM E 136)
- Meets ASTM C 1338 Standard Test Method for Determining Fungal Resistance of Insulation Materials and Facings
- Less irritating to skin
- Approved for use in all UL-listed through penetration 3M firestop systems
- Easy to transport and carry
- Convenient, hand-tear dispensing

3M™ Fire Barrier Sealant CP 25WB+, 20 fl. oz., Sausage, 10/case

UPC# 00051115116421 CAT# CP25WB+ 20 3M Product Number CP-25WB+/20 3M Product Number CP-25WB+20oz. 3M ID 98040053831

High-performance latex-based intumescent firestop sealant. When properly installed, this product provides up to 4-hour fire protection in tested and listed systems. Firestops items penetrating through fire-rated construction assemblies. Dries to red color, no mixing required.



- Firestop tested up to 4 hours in accordance with ASTM E 814 (UL 1479) & CAN/ULC S115
- Fire Resistance tested for static construction joint systems in accordance with ASTM E 1966 (UL 2079)
- Helps minimize sound transfer
- Applied with conventional caulking equipment (excellent caulk rate)
- Expansive UL and other third-party listed systems
- Halogen-free
- Sag-resistant
- Excellent adhesion
- Re-entrable/repairable
- Paintable

3M™ Fire Barrier Self-Locking Pillows FB369SL, Large, 3 in x 6 in x 9 in

Interlocking strips allow quick and secure pillow installation in floors or walls.



