



**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
75370

Amerisafe Inc
3990 Enterprise Ct
Aurora IL 60504

DATE
4/12/2012
F.O.B. POINT

PURCHASE ORDER NO.
180971 - 000- OP
REQUISITION NO.
00102889 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
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

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	Flooring Buffer/Accessories Pullman Holt 17" Buffer with Clutch Plate and 16" Pad Holder	2.00 EA	598.5400	1,197.08	2001131.530275
2.00	Flooring Buffer Supplies 20" Black Floor Buffer Pads (Box of 5) As per attached Vendor Quote # 0013926 dated March 9, 2012	20.00 EA	26.2000	524.00	2001131.530275
***** Total Order *****				1,721.08	

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
4/16/12 BH

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

81 Bk
N, 2/2
180971
OF

4-12-12

Requisition # **OR 102889** Contract #

Ship To: 8000410 Facilities Management
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

Delivery Instructions:
Dan Granada
773-843-6089

Supplier: 75370
Amerisafe
3990 Enterprise Ct
Aurora IL 60504

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001131
Internal Req Number 22000306
Board App Date & Item 3/27/2012
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	Buffer, flooring	<	>	LO	1,721.0800	1,721.08	2001131.530275
		Buffer, flooring						
		As per attached quote # 0013926						
		Req # 22000306						
Total of Items Ordered							1,721.08	

CCA

APPROVED BUDGETARY ACCOUNT

33:3:44 82 W/H 2102
PURCHASING USE ONLY

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the department's 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 BW BUREAU or DEPARTMENT HEAD

3/28/12

ACCT # _____ DATE _____ BY _____

COOK COUNTY PURCHASING AGENT
54110301340
09A13338

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 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 #22000306, System #102889, Amerisafe., Aurora, IL, for floor buffing.

Reason: This material is needed is needed to complete the ERP job at the County Building 4th Floor.

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

Fiscal Impact: \$1721.08

Account: 2001131.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments



SAFETY & INSULATION SUPPLIES & SERVICES
3990 ENTERPRISE COURT
AURORA ILLINOIS 60504
PH# 630-862-2650 FAX# 630-862-2684

QUOTATION

0013926
3/9/2012
1

Quote To: *Nicki*
 Entered By: druszkowski

Bill To:

COOK COUNTY GOVERNMENT
 2323 S. ROCKWELL

 CHICAGO IL 60608

Ship To:

ROCKWELL WAREHOUSE
 DAN GRANATA
 2323 S. ROCKWELL

 CHICAGO IL 60608

RFQ	107054	MCG	BESTWAY	NET 30	0/0/0000	109,901	
PHC17F	PULLMAN HOLT 17" BUFFER W/ CLUTCH PLATE/PAD HOLDER ✓			2	Each	\$598.540	\$1,197.08
41523	PHC17F BUFFER INCLUDES: CLUTCH PLATE AND 16" PAD HOLDER 20" BLACK FLOOR BUFFER PADS (BOX OF 5)			20	BOX	\$26.200	\$524.00

PRICING VALID FOR 30 DAYS FROM
 DATE OF THIS QUOTATION UNLESS
 SPECIFIED.

Janusz Druszkowski
 Amerisafe

\$1,721.08
\$0.00
\$0.00
\$0.00
\$1,721.08



QUOTATION

0013926
3/9/2012
1

SAFETY & INSULATION SUPPLIES & SERVICES
3990 ENTERPRISE COURT
AURORA ILLINOIS 60504
 PH# 630-862-2650 FAX# 630-862-2684

Quote To:
Entered By: druszkowski

Bill To:

COOK COUNTY GOVERNMENT
 2323 S. ROCKWELL

 CHICAGO IL 60608

Ship To:

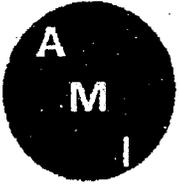
ROCKWELL WAREHOUSE
 DAN GRANATA
 2323 S. ROCKWELL

 CHICAGO IL 60608

RFQ	107054	MCG	BESTWAY	NET 30	0/0/0000	109,901
PHC17F 41523	PULLMAN HOLT 17" BUFFER W/ CLUTCH PLATE PAD HOLDER 20" BLACK FLOOR BUFFER PADS (BOX OF 5)			2 20	Each BOX	\$598.540 \$26.200 \$1,197.08 \$524.00
				<i>3 separate items</i>		
						

PRICING VALID FOR 30 DAYS FROM
 DATE OF THIS QUOTATION UNLESS
 SPECIFIED.

\$1,721.08
\$0.00
\$0.00
\$0.00
\$0.00
\$1,721.08



Abatement Materials, Inc.

P.O. Box 278149

Riverdale, IL 60827-8149

Product Quotation

Date	Estimate #
3/7/2012	P2009841

Name / Address
Cook County IL/Daniel Granata 118 North Clark st Room 1018 Chicago, IL 60602-1375

P.O. No.	Terms	Rep	Account #	Project
VERBAL DAN	Net 30	01		

Qty	Unit	Item	Description	Unit Price	Total
2	EACH	MISC-0020	PULLMAN HOLT 17" FLOOR BUFFER	685.00	1,370.00T
2	EACH	EQPT-FLR-0...	CLUTCH PLATE, UNIVERSAL	33.00	66.00T
2	EACH	MISC-0020	16" PAD HOLDER 5" CENTER HOLE NO	84.00	168.00T
20	BOX	PADS-FLR-0...	RISER OR CLUTCH PLATE 20IN BLK STRIPPING PADS 5/BX	19.00	380.00T

Thank you for choosing AMI			Subtotal	\$1,984.00
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Accepted by *[Signature]*

Date 03/14/2012

Tax (0....	\$0.00
Total	\$1,984.00

Signature _____

Phone #	Fax #
773-646-4327	773-646-4338

Occupational Training & Supply7233 Adams St.
Willowbrook, IL 60527

Quote

Customer No.: COOKFA

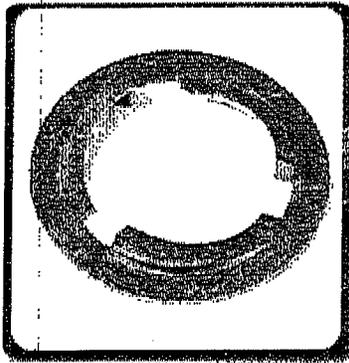
Quote No.: 1262

Quote To: **Dept of Facilities Mgmt.**5th Floor West
2245 W. Ogden
Chicago, IL 60612Ship To: **Cook County Warehouse**Attn: Dan Granata-5th Floor West
2323 S. Rockwell
Chicago, IL 60608

Date		Ship Via	F.O.B.		Terms	
03/09/12		TBD	Origin		Net 30	
Purchase Order Number			Sales Person			Required
			Paul DeSalvo			03/09/12
Quantity		Item Number	Description	Unit Price	Amount	
Required	Shipped				B.O.	
2		FL3000	PullmanHolt 17" Floor Buffer 1 1/2" HP - 175RPM	789.00		1578.00
2		FL3151	Universal Clutch Plate-Metal	22.50		45.00
2		FL3111	16" Pad Holder 5" Center Hole No Riser or Clutch Plate	39.50		79.00
20		PD1001	20" Black Buffer Pads 5/BX	22.95		459.00
					Quote subtotal	2161.00
					Quote total	2161.00



Thank You



Standard (Metal) Universal Clutch Plates

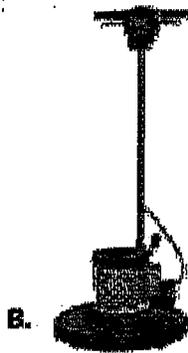
- Cast of durable zinc alloy with a 5" center hole
- Can be used instead of plastic ("P" Series) plates for the same applications



These multi purpose **pad holders** feature plastic showerfeed block with driver face material which provides superior holding power on either diamond discs or pads. Pad Holders attach to floor buffers and use molded in hooks for holding floor buffer pads onto the bottom of floor buffers.



Floor Buffer Pads 17 Inch Standard Floor Buffer Pads Black Stripping, Case of 5 Pads



Pullman Holt 17" Floor Buffer

Built for the professional, Pullman Holt "PHC" floor machines include heavy weighted aluminum chassis, all steel planetary gearboxes and large frame, high torque motors. The powder-coated chassis assures it will last as long as the machines dependable components.

Item #	Description
FL3000	Pullman Holt 17" Floor Buffer

	<p>OTS Low Odor Tile & Carpet Glue Remover #CH1007</p>		<p>Low-odor, semi-aqueous mastic remover created for removing mastic (adhesive) on asbestos abatement jobs.</p>	<p>80-150 ft²/gal</p>
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marissa I drought

BID TABULATION

BID NAME: Flooring Supplies, Buffer and Buffer Pads
 BID NUMBER: 102889 OR
 BID OPENING DATE: Tuesday, March 27, 2012
 BID OPENING TIME: 3 Quotes
 READER:
 RECORDER:
 WITNESS:

VENDOR #1: Amerisafe
 VENDOR #2: Abatement Materials, Inc.
 VENDOR #3: Occupational Training & Supply

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS
1	Pullman Holtz 7" Buffer w/ Clutch Plate and 16" Pad Holder	2	EA	\$598.54	\$1,197.08		\$802.00	\$1,604.00		\$851.00	\$1,702.00	
2	20" Black Floor Buffer Pads(Box of 5)	20	EA	\$26.20	\$524.00		\$19.00	\$380.00		\$22.95	\$459.00	
					\$1,721.08			\$1,984.00			\$2,161.00	

NOTES