



**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
727394

Roll & Roll Metal Fabricators Inc
2310 W 58th Street
Chicago IL 60636

DATE
9/12/2012
F.O.B. POINT

PURCHASE ORDER NO.
182833 - 000- OP
REQUISITION NO.
00102996 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 Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS

Joe Merkel

773-674-3117

DEPT NO	
2001120	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Stainless steel welding Welding needed to repair detention Grade stainless steel plumbing fixtures at Cook County Dept. of Corrections Pick-up and Delivery should Be included in bid Repair cost not to exceed \$10,000.00 Rec# 22000322	200.00 HR	50.0000	10,000.00	2001120.530275
***** Total Order *****				10,000.00	

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

Maria de Jesus Torres
Date: 9/17/12 BR

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number
182833

Requisition # **OR 102996** Contract #

Open Date

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

Delivery Instructions:
Joe Merkel
773-674-3117

Supplier: 299999 TEAM LEAD MAIL BOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001120
Internal Req Number 22000322
Board Apr Date & Item 3/30/2012
Requisition Date 3/30/2012
Date Needed 3/30/2012

One Time Purchase Yes No Covers Need for _____ months. Specific Period of time _____ thru _____
Priority Contract No. _____ Expiration Date _____ Emergency No. _____
Line # Commodity Description Bal. on Hand Quantity UOM Est. Unit Cost Extended Cost Business Unit and Object Account

1 000 670	Stainless steel welding	<	>	200.00	HR	50.0000	10,000.00	2001120-530275
Welding needed to repair detention								
Grade stainless steel plumbing fixtures at								
Cook County Dept. of Corrections								
Pick-up and Delivery should								
Be included in bid								
Repair cost not to exceed \$10,000.00								
Rec# 22000322								
						Total of Items Ordered	10,000.00	

Return for detailed work. A scope of work for

2012 APR 4 AM 10:14
COOK COUNTY
CLERK OF THE CLERK
JANET M. HARRIS
100 N. LAUREL ST.
CHICAGO, IL 60602

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dollar amount & 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 BY BUDGETARY ACCOUNTANT
[Signature]

PURCHASING USE ONLY

REQUISITIONER
[Signature]
4/3/12
BUREAU or DEPARTMENT HEAD

ACCT # _____
DATE _____ BY _____



**Cook County
Office of the Chief Procurement Officer**

Sole Source Justification

General Information	Date:03/28/12
Unit/Department: Facilities Management	Phone No. 773-674-3117
Contact Name: Joe Merkel	Email joseph.merkel@cookcountyil.gov

Vendor Information	Requisition No.
Name: Roll & Roll Metal Fabricators Inc.	Purchase Order No.
Address:2310 W. 58 th Street Chicago, IL 60636	Contract No.

Description. Please provide a description of the goods or services required, the duration or frequency of the requirement, and where will the services or goods be delivered.

To weld stainless steel plumbing fixtures and repair leaks on fixtures. Pick up and deliver on site @ 2650 S. California, Chicago, IL 60608

Type. Please select one of the options and explain below.

Single Source Proprietary/Copyright Restrictions Equipment Compatibility
 Patented Product Exclusive or Unique Capability Other, please explain

Explanation: Why is this product or service the only one that would satisfy the requirement(s)?
 Roll & roll Metal Fabricators, Inc. has fabricated a testing station that once engaged can precisely tell where all leaks and defects are located on our stainless steel fixtures. The fixtures are then repaired by welding. Then sent back to the Department of Corrections. There is also tremendous cost saving when you compare repair (\$50 per hr. average repair 3 hrs.) to new cost fixture (\$1,500.00)

Due Diligence. Describe the due diligence performed that led to the conclusion that this is a sole source.

This testing station was fabricated to our needs. No other company has this capability.

Department Recommendation

Requestor: Joe Merkel	Date:
Department Head: Belinda Henderson 03/27/12	Date:

Chief Procurement Officer Approval

Signature: *Maia Henderson* Date: 8/12/12

ok

THE BOARD OF COMMISSIONERS

TONI PRECKWINKLE

PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
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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

July 11, 2012

Ms. Maria de Lourdes Coss
Purchasing Agent
Room 1018
Cook County Building

RE: 102996
Stainless Steel Welding

Dear Ms. Maria de Lourdes Coss:

Please accept this letter as justification for the **“Sole Source”** request of Requisition No. 22000322, System #102996, with Roll and Roll Metal Fabricators, Inc., for the service and repairs of stainless steel, detention grade, plumbing fixtures located at the Cook County Criminal Court Complex.

Reason: This request is for service and repairs of stainless steel, detention grade, plumbing fixtures located at the Cook County Criminal Court Complex. Roll & Roll Metal Fabricators, Inc. is a welding and fabrication company. They have provided service for us for many years. They created a testing station that was fabricated to match the toilet fixtures used inside the jail. This allowed them to insure that the welding repairs are water tight and not leaking. Their rate includes pick-up and delivery of these fixtures.

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson *EH* 7/11/12

Belinda Henderson
Business Manager
Facilities Management

BH:kwb
attachments



**Cook County
Office of the Purchasing Agent**

Sole Source Justification

General Information	Date: 3-28-12
Unit/Department: Facilities MANAGEMENT	Phone No. 773-674-3117
Contact Name: JOE MERKEL	email Joseph.Merkel@CookCountyIL.Gov

Vendor Information	Requisition No.
Name: Roll + Roll Metal Fabricators, INC.	Purchase Order No.
Address: 2310 W. 58 th ST. Chicago, IL 60636	Contract No.

Description. Please provide a description of the goods or services required, the duration or frequency of the requirement, and where will the services or goods be delivered.

To weld Stainless Steel Plumbing Fixtures AND REPAIR LEAKS on fixtures. Pick-up + Deliver on site @ 2650. S. CALIFORNIA, CHICAGO, IL 60608

Type. Please select one of the options and explain below.

Single Source
 Proprietary/Copyright Restrictions
 Equipment Compatibility
 Patented Product
 Exclusive or Unique Capability
 Other, please explain

Explanation: Why is this product or service the only one that would satisfy the requirement(s)?

Roll + Roll Metal FABRICATORS, INC. HAS THE Unique Capability to TEST fixtures, find LEAKS on fixtures, + WELD/REPAIR fixtures correctly at ... BUR JAIL Facility

Due Diligence. Describe the due diligence performed that led to the conclusion that this is a sole source.

Roll + Roll Metal Fabricators, INC is the only company that has the ABILITY to Properly test our fixtures AND LOCATE ISSUES with them, and weld our stainless steel fixtures to Repair any issues.

Department Recommendation	
Requestor: JOE MERKEL	Date: 3-27-12
Department Head: <i>[Signature]</i> 3/28/12	Date:

Purchasing Agent Approval	
Signature:	Date:



ROLL & ROLL
METAL FABRICATORS, INC.

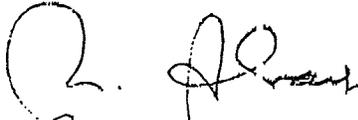
August 22, 2012

Cook County Dept of Facilities Management

Attn: Joseph Merkel

Re: Hourly Labor rate

Our hourly labor rate charge for repairs is \$50.00 per hour.


CHARINA ALVAREZ
SECRETARY

BID TABULATION

BID NAME: Stainless steel welding
 BID NUMBER: 102996
 BID OPENING DATE:
 BID OPENING TIME:
 READER:
 RECORDER:
 WITNESS:

VENDOR #1:
ROLL & ROLL Metal Fabricator, Inc.

VENDOR #2:

VENDOR #3:

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS
1	Stainless steel welding	200	HR	50.00	\$10,000.00							
					\$10,000.00							
					\$0.00							
					\$0.00							

NOTES
 Vendor