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

80737

C C Wagner & Company
6401 Archer Rd
Summit IL 60501

DATE
5/30/2012
F.O.B. POINT

PURCHASE ORDER NO.
181570 - 000- OP

REQUISITION NO.
00103639 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
Pat Stack 312-603-7126

DEPT NO 2001111

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Drywall, fireshield 5/8"x4'x8' Drywall, fireshield 5/8"x4'x8'	180.00 EA	8.9600	1,612.80	2001111.530275
2.00	Track, steel 3 5/8"x10' 25 ga Track, steel 3 5/8"x10' 25 ga	80.00 EA	3.4500	276.00	2001111.530275
3.00	Stud, steel 3 5/8"x8' 25 ga Stud, steel 3 5/8"x8' 25 ga As per attached quote # 535794 Req# 22000414	410.00 EA	2.8000	1,148.00	2001111.530275
	*******	Total Order *******		3,036.80	

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 **Date:**

Maria de Lourdes Cors

6/7/12 BR

Repor . R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

181570

Requisition # OR 103639 Contract #

Open Date

Buyer Number	724151 Supervisor 50
Bid/Sole Src Code	QSP
Business Unit	2001111
Internal Req Number	22000414
Board Apr Date & Item	
Requisition Date	5/9/2012
Date Needed	5/9/2012

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

Delivery Instructions:
Pat Stack
312-603-7126

Supplier: 80737 C C Wagner & Company
6401 Archer Rd
Summit IL 60501

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	Drywall, fireshield 5/8"x4'x8' Drywall, fireshield 5/8"x4'x8'	< >	180.00	EA	8.9600	1,612.80	2001111.530275
2.000	578	Track, steel 3 5/8"x10' 25 ga Track, steel 3 5/8"x10' 25 ga	< >	80.00	EA	3.4500	276.00	2001111.530275
3.000	578	Stud, steel 3 5/8"x8' 25 ga Stud, steel 3 5/8"x8' 25 ga As per attached quote # 535794 Req# 22000414	< >	410.00	EA	2.8000	1,148.00	2001111.530275

Total of Items Ordered 3,036.80

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 5/25/12

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

May 9, 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 Small Purchase Order request for Requisition #22000414, System #103639 for C. C. Wagner & Company, Summit, IL, for drywall, steel track and studs.

Reason: This material is needed to complete work on the 4th floor E.R.P room at the Cook County Building. The drywall contract has yet to be awarded resulting in this request.

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

Fiscal Impact: $3036.80 Account: 2001111.530275

Your assistance in processing this request is appreciated.

Sincerely,

COPY

BH 5/10/12

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE
PRESIDENT

BARLEAN 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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69 W. Washington, Suite 3015
Chicago, Illinois 60602-4053
TEL: 312-603-0340
FAX: 312-603-9990

Small Purchase Request

Date 5-3-12 **Req. #** 22000414 **SPR** 103638

Requester Patrick Stack **Ph. #** 1-312-603-7126 **Fax #**1-312-603-7327

Location 118 north Clark st Chicago Ill this material is for the E.R.P room 4th floor

Material/Service -Dry wall , steel track, steel studs .

Is purchase $1000 or more per item Yes__ No X_

Reason material/service: to complete the E.R.P room on the 4th floor

The drywall contract has yet to be awarded Resulting in thes Request for purchase.

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

1. **Vendor** C.C. Wagner 6401 S. Archer rd Summit il **Amount** 3,036.80
2. **Vendor** Westmont Interior 1030 vandustrial dr Westmont ill **Amount** 3,060.40
3. **Vendor** Reinke 1619 S State st Chicago il **Amount** 3,304.86

Authorized by: [signature] **Date:** 5-8-12

GDD 08 May 2012

10:24:32 a.m. 04-30-2012 1/1

1312 427 4346

REINKE
42 years
1970-2012

1619 S. STATE STREET
CHICAGO, IL 60616
(312) 427-1331 FAX (312) 427-1911

545 E. TOUHY AVENUE
DES PLAINES, IL 60018
(847) 297-4300 FAX (847) 297-0806

SPECIAL JOB QUOTE

1400 SHELDON DRIVE • ELGIN, IL 60120
(847) 931-7117 • FAX (847) 931-7179

★VETERAN OWNED★

SOLD TO
COOK COUNTY
2245 W. OGDEN, 5TH FLR WEST
DEPT. OF FACILITIES MGT.
CHICAGO, IL 60612

SHIP TO
COOK COUNTY
118 N. CLARK
CHICAGO, IL 60612

ERP Room

ACCOUNT #	QUOTE#	TERMS	DATE ENTERED	SLSMN	EXPIRATION DATE
G127949	41003631	2% 10th Prox Foll	04/30/12	200	05/30/12

ORDERED		UOM	DESCRIPTION	PRICE	AMOUNT
			**** QUOTE ****		
180		PC	5/8" FIRECODE 4 x 8' 58F8 LN# : 10	0.250/SQF	1440.00
80		PC	3 5/8"x 10'(25ga) TRACK 35825T LN# : 20	0.430/LF	344.00
410		PC	3 5/8" X 8' (25GA) Stud 3588258 LN# : 30	0.437/LF	1433.36
1		EA	GYPSUM FREIGHT GF LN# : 40	87.500	87.50
			Shipping From Warehouse 41		

QUOTE

April 30, 2012 10:21:07 OT:210

SHIP VIA
41

MERCHANDISE	3304.86
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	3304.86

****
* QUOTE *
****

PAGE NO 1

C.C. WAGNER & COMPANY

LUMBER • WINDOWS • DRYWALL
MILLWORK • HARDWARE • EST. 1908

ACE Commercial & Industrial Supply

6401 S. Archer Road, Summit, IL. 60501
Website www.ccwagner.com
Email info@ccwagner.com
Phone: 708 458-0123
Fax: 708 458-0263

CUST NO.	SOLD NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME

SOLD TO: COOK COUNTY-DEPT OF FACIL MGMT
JUVENILE CENTER-MIKE DAMICO
2245 W. OGDEN 5TH FLOOR WEST
CHICAGO IL 60612

SHIP TO: ATTN: PAT STACK

EXP. DATE: 5/31/12
TERM#561
SLSPR: 03 RICK EKLIN
TAX : 003 CITY CHURCH CHARITIES

DOC# 535794
****
* ESTIMATE *
****
EST. 535794

SHIPPED	ORDERED	UM	TAX	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
	180	EA	5848DW	5/8-4X8 FIRESHIELD DRYWALL	180	8.96 /EA	1,612.00 *N
	80	EA	35810T	3 5/8"X10' STEEL TRACK 25 GA.	80	3.45 /EA	276.00 N
	410	EA	35808SS	3 5/8"X8' STEEL STUD 25 GA.	410	2.80 /EA	1,148.00 N

Rick Eklin
RICK EKLIN

C.C. WAGNER & COMPANY

ACE Hardware

TAXABLE	0.00
NON-TAXABLE	3036.80
SUBTOTAL	3036.80

** ESTIMATE ** ESTIMATE ** ESTIMATE ** ESTIMATE **

N/O FREIGHT

Westmont Interior Supply House

Acoustical, Drywall & EIFS Systems
PO Box 298, 1030 Vandustrial Drive Westmont, IL 60559
Phone 630-852-4600 : Fax 630-852-0308

Customer Quotation
W58008

Bill To:
COOK COUNTY GOVERNMENT
VENDOR #92839
118 N CLARK ST - ROOM 1018
CHICAGO, IL 60602-1375

Ship To:
~~ERP ROOM~~
Attn: Pat

Remit To: P.O. BOX 298 WESTMONT, IL 60559

DATE ORDERED	DATE REQUESTED	DATE SHIPPED	CUSTOMER NUMBER	ORDER NUMBER	TERMS
04/30/12	06/01/12	/ /	COOKC02	W58008	Net 30 Days
TAX STATUS	SHIP VIA	SOLD BY	ENTERED BY	P.O NUMBER	
EXEMPT E-0988-2013-01	OUR TRUCK	TMF	ROBB	QUOTE: PAT	

QTY.	ITEM NUMBER	DESCRIPTION	EXT. QTY.	PRICE/UNIT	UNIT	AMOUNT
180	DW58FC08	DW F/C 5/8"X4'X8'	5.760	260.00	MSF	1497.60
410	358ST25-08	3-5/8"X8' STUD 25GA	3.280	385.00	MLF	1262.80
80	358CR25-10DL	3-5/8"X10' TRACK 25GA	0.800	375.00	MLF	300.00

Robb MacKay

ALL RETURNS SUBJECT TO 15% HANDLING CHARGE AND MUST BE APPROVED BY BRANCH MANAGER IN ADVANCE

Sub-Total	3060.40
NO FREIGHT	0.00
Total	3060.40

Thank You,
We Appreciate Your Business

*** Quote is valid for 30 days from the date of this Quotation ***

BID TABULATION

BID NAME: Drywall
BID NUMBER: 103639 OR
BID OPENING DATE: Tuesday, May 8, 2012
BID OPENING TIME: 3 Quotes
READER:
RECORDER:
WITNESS:

				VENDOR #1: CC Wagner & Company			VENDOR #2: Westmont Interior Supply House			VENDOR #3: Reinke		
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS
1	Drywall, fireshield 5/8"x4'x8'	180	EA	$8.96	$1,612.80		$8.32	$1,497.60		$8.00	$1,440.00	
2	Track, steel 3 5/8"x10' 25 ga	80	EA	$3.45	$276.00		$3.75	$300.00		$4.30	$344.00	
3	Stud, steel 3 5/8"x8' 25 ga	410	EA	$2.80	$1,148.00		$3.08	$1,262.80		$3.50	$1,433.36	
					$3,036.80			**$3,060.40**			**$3,217.36**	

NOTES