



**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
6/19/2012
F.O.B. POINT

PURCHASE ORDER NO.
181860 - 000- OP
REQUISITION NO.
00103862 OR

PURCHASE ORDERED ISSUED TO
81753
Hard Rock Concrete Cutters Inc
601 Chaddick Dr
Wheeling IL 60090

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

SHIP TO Highways - Dist #3- La Grange Park
Highway Department (Dist.3-La Grange Pk
26th & Beach Avenue
La Grange Park IL 60525-1268

DELIVERY INSTRUCTIONS
Mike Bawiec 312-636-0396

DEPT NO	
5001389	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	M-1 Coring machine for Material Testing @ Dist. #3 Motor Size: 20 Amp 110 volt 350/900RPM Variable Speed, Full Slip Clutch Assembly with 30 Amp Twist Lock Plug. Base: Combination Anchor/Vacuum with angle capacity and angle stabilizing tripod. Removable rear wheels for remote transport. Base Bite Capacity: 12 inch diameter Column Size: 42" x 3" x 3" complete inclusive of Safety shore up On/Off Switch: Outlet box 110 Volt side mount with separate on / off controller Misc: Bit removal wrenches, instruction manual, on site delivery and set-up and installation to existing coring rig.	.00 EA	2,448.9000	2,448.90	5011881.530275
***** Total Order *****				2,448.90	

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.

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date:

Authorized Signature: _____

Date: _____

[Handwritten Signature]
6/28/12 RA

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

181867

Requisition # OR 103862 Contract #

Open Date

Ship To: 8000443 Highways - Dist #3- La Grange
Highway Department (Dist.3-La
26th & Beach Avenue
La Grange Park IL 60525-1268

Delivery Instructions:
Mike Bawiec 312-636-0396

Supplier: 81753 Hard Rock Concrete Cutters Inc
601 Chaddick Dr
Wheeling IL 60090

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code SSP
Business Unit 5001389
Internal Req Number 125011107
Board Apr Date & Item
Requisition Date 5/22/2012
Date Needed 5/22/2012

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

1.000 545

M-1 Coring machine for Material Testing @ Dist. #3

< >

EA

2,449.0000

2,449.00

5011881.530275

Motor Size: 20 Amp 110 volt 350/900RPM Variable Speed, Full Slip
Clutch Assembly with 30 Amp Twist Lock Plug.

Base: Combination Anchor/Vacuum with angle capacity and angle
stabilizing tripod. Removable rear wheels for
remote transport.

Base Bite Capacity: 12 inch diameter

Column Size: 42" x 3" x 3" complete inclusive of Safety shore up

On/Off Switch: Outlet box 110 Volt side mount with separate on / off
controller

Misc: Bit removal wrenches, instruction manual, on site delivery and
set-up and installation to existing coring rig.

Total of Items Ordered 2,449.00

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 and the specific line item budget appropriation approved by the Board of Cook County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY

THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE
PRESIDENT

EARLEAN COLLINS	1 st Dist.	PETER N. SILVESTRI	9 th Dist.
ROBERT STEELE	2 nd Dist.	BRIDGET GAINER	10 th Dist.
JERRY BUTLER	3 rd Dist.	JOHN P. DALEY	11 th Dist.
WILLIAM M. BEAVERS	4 th Dist.	JOHN A. FRITCHEY	12 th Dist.
DEBORAH SIMS	5 th Dist.	LAWRENCE SUFFREDIN	13 th Dist.
JOAN PATRICIA MURPHY	6 th Dist.	GREGG GOSLIN	14 th Dist.
JESUS G. GARCIA	7 th Dist.	TIMOTHY O. SCHNEIDER	15 th Dist.
EDWIN REYES	8 th Dist.	JEFFREY R. TOBOLSKI	16 th Dist.
		ELIZABETH ANN DOODY GORMAN	17 th Dist.



COOK COUNTY
BUREAU OF ADMINISTRATION
DEPARTMENT OF HIGHWAYS
John Yonan, P.E.
Superintendent
George W. Dunne Cook County Office Building
69 West Washington Street 23rd Floor
Chicago, Illinois 60602-3007
Telephone (312) 603-1601
Fax (312) 603-9945

May 8, 2012

Ms. Maria De Lourdes Coss
Cook County Purchasing Agent
118 N. Clark Street – Room 1018
Chicago, Illinois 60602

Sole Source Requisition
Internal Requisition No. 115003310
Business Unit: 5001389
Object Account: 530275
Fiscal Impact: \$2,448.90

Dear Ms. Coss:

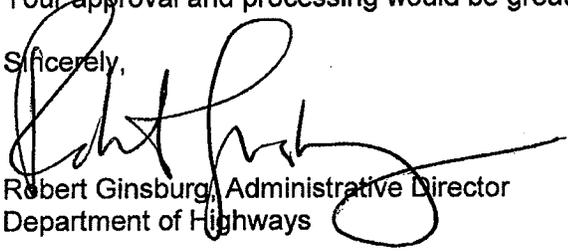
The Highway Department respectfully request your reconsideration in re-submitting for bid, and allow the purchase of this essential piece of equipment Sole Source for reasons listed below.

After careful review of previous proposals of submittals of bids, it is obvious that none of the vendors can provide us with the specified equipment without offering substitution or compromise in the servicing that will be required from installation through use of the product. In addition no other vendor can provide the pricing of which we budgeted in the FY 2011 Budget for \$2,448.90. Hard Rock Concrete Cutters is the only vendor capable of providing the equipment along with meeting the complex installation requirements for onsite set-up. This equipment is necessary to implement the 2012 Road Construction projects which have already begun. Further delays in receipt of this equipment will put the construction schedules in jeopardy.

Once again, this is a specific piece of equipment that provides specific functions and has specific application requirements in the installation to our existing drilling rig.

Your approval and processing would be greatly appreciated.

Sincerely,


Robert Ginsburg, Administrative Director
Department of Highways

For: John Yonan, P.E.
Superintendent of Highways
Cook County, Illinois



**Cook County
Office of the Purchasing Agent**

Sole Source Justification

General Information	Date: November 3, 2011
Unit/Department: Material Testing Div.	Phone No. 708 387 4046
Contact Name: Michael Bawiec	email

Vendor Information	Requisition No.
Name: Hard Rock Concrete Cutters, Inc.	Purchase Order No.
Address: 601 Chaddick Drive Wheeling, Illinois 60090	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.

Purchase, to replace original equipment. One (1) M-1 Coring Machine (20 Amp 110 Volt 350/900 RPM Variable Speed, Full Slip Clutch Assembly with 30 Amp Twist Locking Plug). Complete with M-1 Base (Combination Anchor/Vacuum, Angle Capacity and Angle Stabilizing Tripod, with removable rear wheels for remote transport). Bit Base Capacity of 12 Inch Diameter. Column Size of 42" x 3" x 3" with Safety Shore Up. Outlet Switch Box 20 Amp 110 Volt Side Mount with separate on/off controller. Inclusive of Bit Removal Wrenches, Instruction Manual, on site delivery, installation and set-up.

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)?

Request to replace broken Coring Machine with new identical unit. Replacement of unit with one identical to eliminate costly modification to platform and fittings on Coring Rig. Core Barrels, Mounting Brackets and Clamp Assemblies the Cook County Highway Department currently utilizes, owns and possesses in inventory will continue to be of service with this specific replacement unit. Hard Rock Concrete Cutters, Inc. is a manufacturer / supplier located within Cook County providing installation and services their products they manufacture and sell locally.

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

Sole Source is requested due to specific application requirements onto coring rig. Cook County currently owns and utilizes several coring machines. Each unit, although designed for different specific coring functions, are all of the same manufacturer and share the same application to the coring Rig. Modification and fabrication to existing platform and winch assembly on rig would be prohibitively expensive and render existing equipment unusable.

MAY-15-2012 13:45

Hard Rock Concrete

847 699 0292

P.01/01



Hard Rock

Concrete Cutters, Inc.
601 Chaddick Drive - Wheeling, IL 60090
(847) 699-0010 Fax (847) 699-0292

QUOTATION 005028

Cook County Hwy Department
Attn: Mike Bawlec
28th & Beach Ave.
LaGrange, IL 60525
Phone: 708-367-4044 Fax: 708-485-2570
PROJECT: MATERIAL TESTING CO.

La Grange, IL

QUOTED DATE: 06/15/2012
PROJECT MANAGER: Jim Russo
QUOTED TO: Mike Bawlec
MOBILE: 312-638-0398
DIRECT LINE:
EMAIL:

QTY	DESCRIPTION	UNIT	PRICE
1	PRODUCT SALE - EQUIPMENT (1) M1 - Combination Anchor Bore and 20 Amp, 2 Speed Core Drill with: • Angle Capacity • Dust Switch Box • Shore up Assembly • 48" Column • Complete Wrench Package Also included is: • Delivery • Set up • On site observation	2,448.90	2,448.90

TOTAL BID PRICE: \$ 2,448.90

IMPORTANT NOTICE: Hard Rock is not responsible for any pipes, conduits, ducts, support structures, cables or any other utilities in any walls, slabs, pavements, pipes, or any structures including below, above, behind or near that may be cut, bored or damaged in any fashion by Hard Rock's concrete sawing, drilling, or related operations. The contracting agency/customer assumes all responsibility and will reimburse Hard Rock for any costs related to damage, including all fines or fees. Utility locate call-ins are to be made by contacting agency/customer, and Hard Rock Concrete Cutters, Inc. is to be named on those all-ins. Contracting agency/customer is responsible for all locating, design and avoidance engineering, and hand digging prior to start of mobilization.

PLEASE NOTE: On OCIP jobs, all appropriate insurance costs have been considered and have been removed from our quoted prices.

OTHER CONDITIONS: Prices based on HRCC standard insurance limits and coverages. Any costs due to additional insureds or special conditions will be added to above pricing. Customer is responsible to install and maintain any safety railing and/or covering for opening created by HRCC as per OSHA standards. HRCC was not involved in any structural engineering for this project and is NOT responsible for any structural issues do to cut work on this project.

TERMS: NET 30 DAYS. A FINANCE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE 18%) WILL BE CHARGED ON INVOICES UNPAID 30 DAYS FROM BILLING DATE IN ANY ACTION NECESSARY TO ENFORCE THIS AGREEMENT. THE BUYER WILL PAY REASONABLE ATTORNEY'S FEES AND COSTS AS DETERMINED BY THE COURT.

Credit card payments are due by the date of service. We accept Visa, MasterCard and American Express.
Any credit card payment received after the service date will be subject to a 5% late fee.

(AUTHORIZED REPRESENTATIVE) (PRINT NAME) (DATE)

PRICE IS SUBJECT TO CHANGE IF: NOT ACCEPTED WITHIN 30 DAYS, OR CONDITIONS ON JOB VARY FROM THIS QUOTATION.

TOTAL P.01

