



**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  
77208

Lance Construction Supplies Inc  
4225 W Ogden Ave  
Chicago IL 60623

DATE  
6/20/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
**181867 - 000- OP**  
REQUISITION NO.  
00103938 OR

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

<b>SHIP TO</b> Facilities Management Criminal Justice Administration Bldg 2650 S. California Avenue CHICAGO IL 60608-5145	<b>DELIVERY INSTRUCTIONS</b> Dave McElligott 4031	DEPT NO	
		2001115	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Cartridge, Cartridge, sonolastic np1 black 11oz, (Unconditional Price Reduction) Lance construction quote#1/003171 Req# 22000457	120.00 EA	3.9000	468.00	2001115.530275
***** Total Order *****				468.00	

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

Date:

*Mania de... [Signature]*

7/2/12

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

81 BT new  
18/867

Requisition # **OR 103938** Contract #

Open Date

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

Delivery Instructions:  
Dave McElligott  
773-674-4031

Supplier: 77208  
Lance Construction Supplies In  
4225 W Ogden Ave  
Chicago IL 60623

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code QSP  
Business Unit 2001115  
Internal Req Number 22000457  
Board Apr Date & Item  
Requisition Date 5/24/2012  
Date Needed 5/24/2012

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	Cartridge, sonolastic np1 blac Cartridge, sonolastic np1 black 11oz As per attached quote# 1/003171 Req# 22000457	<	>	120.00	EA	4,2500	510.00 2001115.530275
Total of Items Ordered							510.00	

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 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.

*Robert Shalin*

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

91:01 AM 52 AM 2102  
PURCHASING ONLY

ACCT # \_\_\_\_\_  
DATE \_\_\_\_\_ BY \_\_\_\_\_

2139V 0N1SVH30N1  
511 50 501140  
03A15071

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.
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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

May 24, 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 "**Small Purchase Request**" for Requisition #22000457, System #103938 for Lance Construction Supplies, Inc., Chicago, IL, for NP1 caulk.

Reason: This caulk is needed in the visiting cages at Criminal Court Complex. This is to prevent inmates from passing contraband through the windows.

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

Fiscal Impact: \$510.00

Account: 2001115.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson  
Business Manager  
Facilities Management

BH:tmh  
attachments



RETURN THIS QUOTATION TO:  
OFFICE OF THE PURCHASING AGENT  
COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375

SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES  
WILL BE ACCEPTED AT THIS OFFICE UP TO 10:00 A.M.

**QUOTATION**  
This is not an order. Submit quotations on this form.

DATE 6/18/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 103938 OR	RESPOND BY 6/22/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

LANE CONSTRUCTION SUPPLIES  
4225 W. OGDEN AVE.  
CHICAGO, IL 60673

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, all terms and conditions endorsed herein.

Bidding: The right is reserved to reject any and all bids; to waive a formality in bids; to award by its Bidders cannot limit the acceptance of bid to less than 30 days.

Errors in Bid: Bidders are cautioned to verify their bids before submission. No bid may be withdraw after it has been opened. In case of error in extension, unit price will govern.

Deliveries: Bid price must reflect any delivery charges to point designated. Title is to pass at delivery

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by vi exemption certificate #36-75-003AK. from Illinois Retailers' Occupation Tax, Municipal Retailers' Occupation

Tax and all Service Taxes.  
In General: The prices quoted herein shall agree with all Federal Laws and Regulations.

Brand Names: Where brand names, model or part numbers are employed in the description. It is not if that they are restrictive, Where a bidder proposes an "or equal", bidder shall fully describe the item proposed.

Product Delivery Point

Facilities Management  
Criminal Justice Administration Bldg  
2650 S. California Avenue  
CHICAGO IL 60608-5145

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following information: Order Number, Date and Time bid is to be opened. Mark envelope "BID". Vendor is responsible for having quotation in bid box before bid opening date and time.

DELIVERY IN WORKING DAYS 2  
PHONE NUMBER 773-527-1900  
SIGNED BY Joseph A. Portacul  
(PLEASE PRINT) JOSEPH A. PORTACUL

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Cartridge, Cartridge, sonofasic np1 black 11oz, (Unconditional Price Reduction) Req# 22000457	120.00	EA	3.90 EA.	\$ 468.00
ADDITIONAL TERMS ON REVERSE SIDE				TOTAL

Price Reduction  
Quote

3.90x  
120.0x  
468.0\*



**LANCE CONSTRUCTION SUPPLIES, INC.**

**LANCE GYPSUM PRODUCTS**

4225 W. OGDEN AVENUE  
CHICAGO, ILLINOIS 60623-2977  
PHONE: 773-522-1900 • FAX: 773-522-1618  
www.lancegypsum.com

**QUOTATION**  
1/008171

Date: 05/22/12 By: dale  
Printed: 06/19:1211:49  
Page: 1 of 1

For:  
COOK COUNTY DEPT. FAC. MGMT.  
5TH FLOOR WEST  
2245 W. OGDEN AVENUE  
CHICAGO IL 60612-

Location:  
COOK COUNTY DEPT. FAC. MGMT.  
5TH FLOOR WEST  
2245 W. OGDEN AVENUE  
CHICAGO IL 60612-

Item #    Cust #    Job #    Wanted    Ship Via    Terms

05    CCDFM    DAVE    05/22/12    ENTER VIA    NET 30 DAYS

Quantity    Price    Total

120    QUOTE  
SONOLASTIC NF1 BLACK 11 OZ CARTRIDGE  
(CHNP1BLK11)    3.900/EA





**LANCE CONSTRUCTION SUPPLIES, INC.**  
 **LANCE GYPSUM PRODUCTS**  
 4226 W. OGDEN AVENUE  
 CHICAGO, ILLINOIS 60623-2977  
 PHONE: 773-522-1800 + FAX: 773-522-1610  
 www.lancegypsum.com

**QUOTATION**  
 17003171

Date: 05/22/12 By: Dale  
 Printed: 05/23/12 09:20

Pages: 1 of 1

LOCATION:  
 COOK COUNTY DEPT. FAC. MGMT.  
 5TH FLOOR WEST  
 2245 W. OGDEN AVENUE  
 CHICAGO IL 60612-

COOK COUNTY DEPT. FAC. MGMT.  
 5TH FLOOR WEST  
 2245 W. OGDEN AVENUE  
 CHICAGO IL 60612-

773 674 2589

Item	Quantity	Unit	Material	Brand	Notes
05	CCDEM	DAVE	05/22/12	DAVE	

120 QUOTE  
 SONOLASTIC NF1 BLACK 11 OZ CARTRIDGE  
 (CHNP1BLK11)

4.250/EA

#570

ATTN: DAVE

Regular Quote  
Tied Bid



TONI PRECKWINKLE, PRESIDENT  
BOARD OF COMMISSIONERS

MARIA DE LOURDES COSS  
PURCHASING AGENT

COUNTY OF COOK  
**OFFICE OF THE PURCHASING AGENT**

118 NORTH CLARK STREET  
CHICAGO, ILLINOIS 60602  
(312) 603-5370

June 18, 2012

Dave Cooper  
4235 W. Ogden Avenue  
Chicago, IL.60623-2977

Re: Unconditional Price Reduction  
Quotation No.103938

Dear Mr. Cooper,

The Office of the Chief Procurement Officer has received your bid and is evaluating the bid responses received. In order to determine the lowest responsive and responsible bid, we ask that you provide an unconditional price reduction because the bid you submitted is tied with another bid. The lowest responsible and responsive bid submitted to this request will be awarded.

It is requested that you submit this information by no later than 10:00 a.m. Central Time on Friday, June 22, 2012 to the attention of:

Brenda Beard, Buyer  
County of Cook  
Office of the Chief Procurement Officer  
118 N. Clark Street, Room 1018  
Chicago, IL 60602

Please include a cover letter acknowledging your unconditional price reduction. If you have any questions, please call Brenda Beard, Buyer IV, at (312)603-5383 or Brandie Knazze, Deputy to the Chief Procurement Officer, at (312)603-3075.

Sincerely

A handwritten signature in cursive script that reads "Maria de Lourdes Coss".

Maria de Lourdes Coss, CPPO  
Chief Procurement Officer *BA*





200 W. Wrightwood Avenue  
 Elmhurst, Illinois 60126  
 Phone: 630.530.9600  
 Fax: 630.333.1203

BRENDA BEARD	RUBIN CULAK III
COUNTY OF COOK	June 18, 2012
118 N. CLARK ROOM 1018	NP1
CHICAGO	

The following quotation for supply of material is respectfully submitted, and is valid for 30 (thirty) days from date of issue.

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
120	SONOBORN NP1 BLACK 11oz ***ALL COLORS ARE SAME PRICE***	TUBE	3.95	474.00
0 • A				
0 • *G				
0 • ♦				
0 • *				
3 • 95 x				
120 • =				
474 • 00 *				
0 • *				

*Price Reduction  
Quote*

*474.00  
BB 6/20/12*

Thank you for your consideration of this quote. Respectfully,  
*[Signature]*

Materials are quoted F.O.B. jobsite, delivered, unless otherwise noted.  
 Taxes which apply will be additional. Direct Shipments or Glenrock truck deliveries may incur a fuel surcharge

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Title: \_\_\_\_\_ Per Sheet \_\_\_\_\_ of \_\_\_\_\_

**Main Office:**  
200 W. Wrightwood Ave.  
Elmhurst, IL 60126  
Phone: (630) 530-9600 Fax: (630) 333-1203



**Wisconsin Office:**  
145 W 13545 Campbell Dr,  
Menomonee Falls, WI 53051  
Phone: (262) 781-0799 Fax: (262) 781-0730

**Indiana Office:**  
5500 West 96<sup>th</sup> Street  
Zionsville, IN 46077  
Phone: (317) 873-8973 Fax: (317) 873-8974

**FAX**

Date: 06/19/12

To: Brenda Beard

From: Rubin Culak

Company: County of Cook

Pages: 2 (including cover)

Fax #: 312-603-3179

RE: Re-Bid

- Urgent  For Review  Please Comment  Please Reply  Please Recycle

Comments:

Please Call with Questions

Rubin Culak

**CALL THE ROCK**



TONI PRECKWINKLE, PRESIDENT  
BOARD OF COMMISSIONERS

MARIA DE LOURDES COSS  
PURCHASING AGENT

COUNTY OF COOK  
**OFFICE OF THE PURCHASING AGENT**

118 NORTH CLARK STREET  
CHICAGO, ILLINOIS 60602  
(312) 603-5370

June 18, 2012

Rubin Clark III  
200 W. Wrightwood Avenue  
Chicago, IL.60116

Re: Unconditional Price Reduction  
Quotation No.103938

Dear Mr. Clark,

The Office of the Chief Procurement Officer has received your bid and is evaluating the bid responses received. In order to determine the lowest responsive and responsible bid, we ask that you provide an unconditional price reduction because the bid you submitted is tied with another bid. The lowest responsive and responsible bid submitted to this request will be awarded.

It is requested that you submit this information by no later than 10:00 a.m. Central Time on Friday, June 22, 2012 to the attention of:

Brenda Beard, Buyer  
County of Cook  
Office of the Chief Procurement Officer  
118 N. Clark Street, Room 1018  
Chicago, IL 60602

Please include a cover letter acknowledging your unconditional price reduction. If you have any questions, please call Brenda Beard, Buyer IV, at (312)603-5383 or Brandie Knazze, Deputy to the Chief Procurement Officer, at (312)603-3075.

Sincerely,

Maria de Lourdes Coss, CPPO  
Chief Procurement Officer *lx*





### Pro Fastening Systems, Inc.

44 E. University Drive  
Arlington Heights, IL 60004  
Phone: (847) 577-7185  
Fax: (847) 577-0378

### QUOTATION

DATE	QUOTE NO.	PAGE
05-21-12	284800	1 of 1

*ATTN:  
Dave*

FOR:  
WALK IN  
. IL  
USA

LOCATION:  
COOK COUNTY JAIL  
FACILITIES MGT.  
DAVE 773-874-5589  
CHICAGO, IL  
USA

SLSM	CUST #	PURCHASE ORDER #	WANTED	SHIP VIA	TERMS	
01-001	(847) 577-7185	DAVE		BEST	C.O.D.	
QTY ORD	PRODUCT / DESCRIPTION			PRICE	PER	TOTAL
120.00	CLKNP1BLK NP1 BLACK 10.3OZ TUBES 30/CS			\$4.4500	EA	\$534.00
<i>KEVIN A. KRULL</i>						
						
SUB TOTAL					\$594.00	
SALES TAX					<del>44.00</del>	

PRICE IS GOOD FOR 30 DAYS.  
THANK YOU FOR THE OPPORTUNITY TO QUOTE YOUR CURRENT NEEDS.



