



**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
812099

American Building Services
953 Seton court
Wheeling IL 60090

DATE
6/7/2012
F.O.B. POINT

PURCHASE ORDER NO.
181702 - 000- OP
REQUISITION NO.
00103979 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 Maywood Court Bldg - 4th District Court 1500 S. Maybrook Drive Maywood IL 60153-2410	DELIVERY INSTRUCTIONS Dan O'Rourke 4855	708-865-	DEPT NO	Page 1 of 1
			2001127	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	LABOR, DOOR REPAIRS labor, door repairs	16.00 HR	125.0000	2,000.00	2001127.540360
2.00	PARTS - NOT TO EXCEED ALLOTMENT OF \$500.00 PARTS ARE COST PLUS 35% MARK-UP OF VENDOR'S MANUFACTURER PRICE	.00 LO	500.0000	500.00	2001127.540360
***** Total Order *****				2,500.00	

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: _____

Maria de la Cruz
6/12/12 BJK

81 BK new

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

181702

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSV
Business Unit 2001127
Internal Req Number 22000463
Board Apr Date & Item 5/29/2012
Requisition Date 5/29/2012
Date Needed

Requisition # OR 103979 Contract #

Ship To: 8000416 Facilities Management
Maywood Court Bldg - 4th Distr
1500 S. Maybrook Drive
Maywood IL 60153-2410

Supplier: 812099 American Building Services
953 Seton court
Wheeling IL 60090

Open Date

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

1,000 961 labor, door repairs < > 16.00 HR 125.0000 2,000.00 2001127.540360

2,000 961 labor, door repairs < > LO 500.0000 500.00 2001127.540360

Parts

As per attached quote# 301599
Req# 22000463

Total of Items Ordered 2,500.00

DO NOT REPLY

2012 JUL 16 10:48 AM RECEIVED

OFFICE OF THE PURCHASING AGENT

APPROVED BUDGETARY ACCOUNT

CCA

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: Alibetca Spahn

BUREAU or DEPARTMENT HEAD

ACCT #

DATE BY

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 29, 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 #22000463, System #103979 for American Building Services, Inc., Wheeling, IL, for the repair of entrance doors.

Reason: This request is for emergency repair to the lobby doors for the Maywood Courthouse. Both doors are broken and we are having problems securing the building.

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

Fiscal Impact: \$2500.00

Account: 2001127.540360

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson (ms) 5/29/12

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

AMERICAN BUILDING SERVICES, LLC

M-D BUILDING MATERIAL * F&H DOOR AND HARDWARE * DOOR WORKS

M-D WHOLESALE HARDWARE * INTEGRATED SECURITY GROUP

953 Seton Court, Wheeling, IL 60090, Tel: 847-541-0002 FAX: 847-541-0020

QUOTATION

Quotation No : 301599
Date : 10 MAY 2012
Account : 18681
Page No. : 2

Customer:
COOK COUNTY DEPARTMENT OF
FACILITIES MANAGEMENT -5TH FL
2245 WEST OGDEN
CHICAGO, IL 60612

Ship to:
Maywood Courthouse
2400 Maybrook Drive
Maywood, IL
Dan O'Roarke

Phone 773-869-3111 Fax 773-869-5957

Salesperson : DT Freight : FOB SHIPPING PO Terms : NET 30 DAY
Doris Tune Ship Via :

Qty	Description	Unit Price	Extension
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***** Continued from page 1 *****

proposal for the repairs of automatic doors on east side

Product Sub-total	2,500.00
ILLINOIS EXEMPT	
Total	2,500.00

Salesperson: *Doris Tune* Accepted By: _____ Date: _____

***** Continued on page 3 *****

AMERICAN BUILDING SERVICES, LLC
 M-D BUILDING MATERIAL * F&H DOOR AND HARDWARE * DOOR WORKS
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***** Continued from page 2 *****

THIS QUOTATION IS SUBJECT TO AMERICAN BUILDING SERVICES STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE ON REQUEST. The above prices are quoted subject to acceptance within 60 days and credit approval by an officer of our company. State and local taxes are not included unless specifically noted. Material will be billed proportionately as shipped. Full amount of invoice due when rendered--retainage not acceptable. On shipments made by common carrier consigned to the customer, all claims for damages in transit must be filed by consignee. We do not include cost of unloading, storage or protection of material at jobsite. The following applies for installation contracts: (1) Not responsible for wall, floor or floor covering damage and/or repair (2) Not responsible for condition of hardware to be re-used. If hardware cannot be re-used, you will need to purchase new hardware not included in this proposal (3) Finishing / painting not included unless otherwise noted (4) Adequate support / framing to anchor new door and frame assembly is required. If none available once existing opening is removed there will be additional charges for material and labor as required (5) We exclude any masonry, siding, roofing, plaster, drywall etc. repair (6) Door contacts will be removed and reinstalled as necessary; we are not responsible for proper working condition after completion of work (7) 120 volt main power - 3 wire grounded and terminated at automatic operator header by others (8) All low voltage wiring by others (9) Boxes, piping and wiring from push button locations terminated at header by others (10) Conduit, piping and wiring from exterior boiland locations and terminated at our header by others (11) Permits, bonds and licenses if required, unless specifically listed on the face of our quote are specifically excluded.

AUTOMATED PEDESTRIAN ACCESS, INC.

931 W 75th Street, Suite 137-166
NAPERVILLE, IL 60565-1294
FAX- 630-637-1492
autoped@sbcglobal.net

May 24, 2012

COOK COUNTY DEPARTMENT OF FACILITIES MANAGEMENT -5TH FL
2245 WEST OGDEN
CHICAGO, IL 60612

RE: Maywood Courthouse
2400 Maybrook Drive
Maywood, IL
Attn: Dan O'Roarke

WE ARE PROPOSING LABOR RATES TO
DIAGNOSIS THE SLIDE DOORS ON EAST ENTRY
OF BUILDING

2 Days of labor - for diagnosing and
possible repairs of the East Entry (Sliding Doors)

CERTIFIED PAYROLL REQUIRED
OUR RATES ARE \$ 165.00 / HOUR

THIS DOES NOT INCLUDE PARTS THAT MAY BE
NECESSARY AND ADDITIONAL ON SITE TIME

APA DOES NOT CHARGE FOR TRAVEL TIMES -
BUT DOES HAVE A (2) HOURS MIN. CHARGE -
\$ 165.00 / HOUR

PARTS REQUIRED WILL BE INVOICED AT COSTS
+ 35% M/U

Total Labor - \$3,300.00

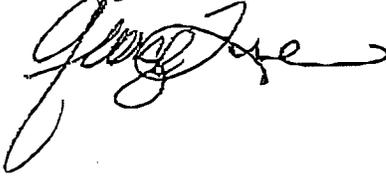
Please sign and return this proposal. No material or work will be scheduled until this is returned. Our terms are net 30 days.

Customer Signature

Date

Thank you for the opportunity to quote this work with you. We are looking forward to working with you on this project.

George

A handwritten signature in black ink, appearing to read "George", written over a horizontal line.

AUTOMATED ENTRANCE SYSTEMS, INC
812 BEAUMONT
NAPERVILLE, IL 60540

May 24, 2012

COOK COUNTY DEPARTMENT OF FACILITIES MANAGEMENT -5TH FL
2245 WEST OGDEN
CHICAGO, IL, 60612
RE: Maywood Courthouse
2400 Maybrook Drive
Maywood, IL
Attn: Dan O'Roarke

WE ARE PROPOSING LABOR RATES TO
DIAGNOSIS THE SLIDE DOORS ON EAST ENTRY
OF BUILDING

2 Days of labor - for diagnosing and
possible repairs of the East Entry (Sliding Doors)
CERTIFIED PAYROLL REQUIRED

OUR RATES ARE \$ 175.00 / HOUR

THIS DOES NOT INCLUDE PARTS THAT MAY BE
NECESSARY AND ADDITIONAL ON SITE TIME

NO CHARGE FOR TRAVEL TIMES -
BUT HAVE A (2) HOURS MIN. CHARGE -
\$ 175.00 / HOUR

PARTS REQUIRED WILL BE INVOTCED AT COSTS
+ 35% M/U

Total Labor - \$3,500.00

Please sign and return this proposal. No material or work will be scheduled until this is returned. Our terms are net 30 days.

Customer Signature

Date

Thank you for the opportunity to quote this work with you. We are looking forward to working with you on this project.

Shanks
Rachel Dean

