



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
 765123

PPG Architectual Finishes Inc
 345 N Morgan
 Chicago IL 60607

DATE
 6/15/2012
 F.O.B. POINT

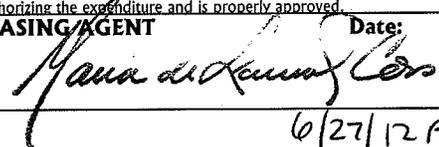
PURCHASE ORDER NO.
181841 - 000- OP
REQUISITION NO.
 00104209 OR

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		DEPT NO	
	Jeff Koutnik	312-603-5507	2001119	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Satin,int/ext DTM Ind waterdor Satin,int/ext DTM Ind waterdorne Model# 51-34 (16AL) Brown	8.00 EA	16.3100	130.48	2001119.530275
2.00	Paint, latex floor & deck enam Paint, latex floor & deck enamel Model# 51-41 (16AL) Grey	20.00 EA	12.1700	243.40	2001119.530275
3.00	Paint, spray paint (20oz) Paint, spray paint (20oz) aerosol gold Model# 51-112	25.00 EA	4.9500	123.75	2001119.530275
4.00	Paint, flat no voc latex Paint, flat no voc latex midtone base (5 Gal) MPI approved pro cat#143 Model# 51-97	25.00 EA	58.3400	1,458.50	2001119.530275
5.00	Paint, eggshell no voc pastel Paint, eggshell no voc pastel (5 gal) MPI approved pro cat#144 model 51-101	30.00 EA	56.5200	1,695.60	2001119.530275
6.00	Paint, eggshell no voc latex Paint, eggshell no voc latex deeptone (5 Gal) MPI approved procat #144 model# 51-105	5.00 EA	56.5200	282.60	2001119.530275
7.00	Paint, high luster semi gloss Paint, high luster semi gloss no voc (1 Gal) MPI approved Model 51-110 quote from Pittsburg Paint (PPG) Req# 22000498	5.00 EA	11.9900	59.95	2001119.530275
***** Total Order *****				3,994.28	

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: 6/27/12 Psk
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Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

181841

Requisition # OR 104209 Contract

Open Date

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

Supplier: 765123 PPG Architectural Finishes Inc
345 N Morgan
Chicago IL 60607

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001119
Internal Req Number 22000498
Board Apr Date & Item 6/8/2012
Requisition Date 6/8/2012
Date Needed 6/8/2012

One Time Purchase Yes No Covers Needed 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	Satin, int/ext DTM ind waterdor	<	8.00	EA	16.3100	130.48	2001119.530275
		Satin, int/ext DTM ind waterdor Model# 51-34 (16AL) Brown						
2.000	578	Paint, latex floor & deck enan	<	20.00	EA	12.1700	243.40	2001119.530275
		Paint, latex floor & deck enamel Model# 51-41 (16AL) Grey						
3.000	578	Paint, spray paint (20oz) aerosol gold	<	25.00	EA	4.9500	123.75	2001119.530275
		Paint, spray paint (20oz) aerosol gold Model# 51-112						
4.000	578	Paint, flat no voc latex	<	25.00	EA	58.3400	1,458.50	2001119.530275
		Paint, flat no voc latex Model# 51-112						
5.000	578	MPI approved pro cat#143 Model# 51-97	<	30.00	EA	56.5200	1,695.60	2001119.530275
		Paint, eggshell no voc pastel						
		Paint, eggshell no voc pastel (5 gal)						
		MPI approved pro cat#144 model 51-101						
6.000	578	Paint, eggshell no voc latex	<	5.00	EA	56.5200	282.60	2001119.530275
		Paint, eggshell no voc latex						
		Paint, eggshell no voc latex deepstone (5 Gal)						
		MPI approved procat #144 model# 51-105						
7.000	578	Paint, high luster semi gloss	<	5.00	EA	11.9900	59.95	2001119.530275
		Paint, high luster semi gloss						
		Paint, high luster semi gloss no voc (1 Gal)						
		MPI approved Model 51-110						
		As per attached quote from Pitsburgh Paint (PPG)						

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.

CCA

APPROVED BUDGETARY ACCOUNT 04:11 NY BUREAU USE ONLY

ACCT #

DATE

BY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

Robert G. 6/8/12

04/11/12

EMERY GILLESPIE
20120608 09:25:00
04/11/12

91 BK NEW

Purchase Requisition

Purchase Order Number

Office of the Purchasing Agent

Cook County of Illinois

Requisition # **OR 104209** Contract #

Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001119

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

Delivery Instructions:
Jeff Koutnik
312-603-5507

Supplier: 765123 PPG Architectural Finishes Inc
345 N Morgan
Chicago IL 60607

Internal Req Number 22000498
Board Apr Date & Item 6/8/2012
Requisition Date 6/8/2012
Date Needed 6/8/2012

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

Req# 22000498

Total of Items Ordered

3,994.28

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the total 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.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

Albata 6/8/12
REQUISITIONER

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.
EDMIN 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

June 8, 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 #22000498, System #104209 for Pittsburgh Paint PPG, Chicago, IL, for paint.

Reason: The current vendor that has the paint contract Aztec Supplies is currently in discussion with procurement for default. This paint is needed for day to day operations at the Cook County 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: \$3994.28

Account: 2001119.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson *KEH* 6/8/12

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

345 N. Morgan
Chicago, IL 60607
Phone: (312) 666-2277
Fax: (312) 666-0911

PPG/Pittsburgh Paints

Fax

To: Jeff K. From: Aaron Thomas
Fax: Date: 6-6-12
Phone: Pages: 2 TOTAL
Re: Quote CC:

Urgent For Review Please Comment Please Reply Please Recycle

•Comments:

Jeff,
Here is our quote.

Thanks,
Aaron
@PPG.

Department of Facilities Management: Quotation Request for Parts

Date	6-4-12		Phone #	(312) 603-5507
Requestor	JEFF KOUTNIK		Fax #	(312) 603-9199
Location:	COOK COUNTY BLD.			
Quantity	Model#	Description	Unit Price/Ea.	Extension Total
8	51-35	INT/EXT SATIN P.T.M. INT. WATERBASE (1 GAL) Brown	16.31	130.48
20	51-41	PAINT LATEX FLOOR + DECK ENAMEL (16 GAL) GRAY.	12.17	243.40
25	51-112	SPRAY PAINT (20 OZ) AEROSOL GOLD.	4.95	123.75
25	51-97	FLAT NO VOC LATEX MIDTONE BASE (5 GAL) MPI APPROVED PRO CAT # 143	58.34	1,458.50
30	51-101	EGGSHELL NO VOC PASTEL (5 GAL) MPI APPROVED PRO. CAT # 144	56.52	1,695.60
5	51-105	EGGSHELL NO VOC. LATEX DEEPTONE (5 GAL) MPI APPROVED PRO CAT # 144	56.52	282.60
5	51-110	HIGH LUSTER SEMI GLOSS NO VOC (1 GAL) M.P.I. APPROVED	11.99	59.95
APPLICABLE SHIPPING & HANDLING CHARGES				
PLEASE SIGN THE QUOTE AND FAX			TOTAL	3,994.28

X *Jeff Koutnik*

WJD

630-290-2310

ED

PRENDE GAS

Department of Facilities Management: Quotation Request for Parts

Date	6-4-12		Phone #	(312) 603-5507
Requestor	JEFF KOWNIK		Fax #	(312) 603-4199
Location:	COOK COUNTY BLD. 118 N. CLARK.			
Quantity	Model#	Description	Unit Price/Ea.	Extension Total
8	51-35	INT/EXT SATIN D.T.M. INK WATERBASE (16 GAL) BROWN	30.08	240.64
20	51-41	PAINT LATEX FLOOR + DECK ENAMEL (16 GAL) GREY.	26.60	532.20
25	51-112	SPRAY PAINT (20.02) AEROSOL GOLD.	3.19	79.75
25	51-9	FLAT NO VOC LATEX MIDTONE BASE (5 GAL) MPI APPROVED PRO CAT # 143	70.00	1750.00
30	51-10	EGGSHELL NO VOC PASTEL (5 GAL) MPI APPROVED PRO. CAT # 144	75.00	2250.00
5	51-105	EGGSHELL NO VOC LATEX DEEPTONE (5 GAL) MPI APPROVED PRO. CAT # 144	75.00	375.00
5	51-110	HIGH LUSTRE Semi GLOSS NO VOC (16 GAL) M.P.E. APPROVED	17.88	89.40
APPLICABLE SHIPPING & HANDLING CHARGES				
PLEASE SIGN THE QUOTE AND FAX			TOTAL	5517.99
				5317.99

X

[Handwritten Signature]



DATE: June 5, 2012
TO: Jeff Koutwik – Fax 312-603-4199
FROM: Edward Prendergast
Cell Phone: 830-290-2310
RE: Quotation

Jeff,
Let me know if you have any questions.
Sincerely,



**SHERWIN
WILLIAMS.**

SHERWIN-WILLIAMS
1150 WEST JACKSON BLVD
CHICAGO, IL 60607
(312) 829-1150

Quotation Request for Parts

Date	6-4-12		Phone #	(312) 603-5507
Requestor	JEFF KOUTNIK		Fax #	(312) 603-9199
Location:	COOK COUNTY BLD.			
Quantity	Model#	Description	Unit Price/Ea.	Extension Total
8	51-35	INT/EXT SATIN D.T.M. IND WATERBASE (1 GAL) BROWN	19.75	158.00
20	51-41	PAINT LATEX FLOOR + DECK ENAMEL (1 GAL) GREY.	29.55	591.00
25	51-112	SPRAY PAINT (20 OZ) AEROSOL GOLD.	3.99	99.75
25	51-97	FLAT NO VOC LATEX MIDTONE BASE (5 GAL) MPI APPROVED PRO CAT # 143	89/5 gallons	2,225.00
30	51-101	EGGSHELL NO VOC PASTEL (5 GAL.) MPI APPROVED PRO. CAT # 144	104.25/5 gal	3,127.50
5	51-105	EGGSHELL NO VOC LATEX DEEP TONE (5 GAL) MPI APPROVED PRO CAT # 144	104.25/5 gal	521.25
5	51-110	HIGH LUSTER SEMI -GLOSS NO VOC (1 GAL) M.P.I APPROVED	23.10	115.50
APPLICABLE SHIPPING & HANDLING CHARGES				
PLEASE SIGN THE QUOTE AND FAX			TOTAL	6,838.00

X

[Handwritten signature]

[Handwritten initials]

BID TABULATION

BID NAME: PAINT												
BID NUMBER: 104209												
BID OPENING DATE: Friday, June 15, 2012												
BID OPENING TIME: 10:00AM												
BUYER NAME: BRENDA BEARD												
						VENDOR #1:		VENDOR #2:		VENDOR #3:		
						PPG/PITTSBURGH PAINTS		JC LIGHT SANGAMON		SHERWIN WILLIAMS		
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
1	Satin, Int / Ext DTM ind waterdor Satin, Int / Ext DTM ind waterdor Model # 51-34 (6AL) Brown	8.00	EACH	\$16.31	\$130.48	\$30.08	\$240.64	\$19.75	\$158.00			
2	Paint, Latex Floor & Deck Enamel Paint, Latex Floor & Deck Enamel Model # 51-41 (16AL) Gray	20.00	EACH	\$12.17	\$243.40	\$26.66	\$533.20	\$29.55	\$591.00			
3	Paint, spray paint (20oz) Paint, spray paint (20oz) aerosol gold Model # 51-112	25.00	EACH	\$4.95	\$123.75	\$3.19	\$79.75	\$3.99	\$99.75			
4	Paint, Flat no voc latex Paint, Flat no voc latex midtone base (5 Gal) MPI Approved Pro cat #144 model 51-101	25.00	EACH	\$58.34	\$1,458.50	\$70.00	\$1,750.00	\$89.00	\$2,225.00			
5	Paint, eggshell no voc pastel Paint, eggshell no voc pastel (5 Gal) MPI approved pro cat # 144 model 51-101	30.00	EACH	\$56.52	\$1,695.60	\$75.00	\$2,250.00	\$104.25	\$3,127.50			
6	Paint, eggshell no voc latex Paint, eggshell no voc latex deep tone (5 Gal)	5.00	EACH	\$56.52	\$282.60	\$75.00	\$375.00	\$104.25	\$521.25			
7	Paint, high luster semi gloss Paint, high luster semi gloss no voc (1 Gal) MPI approved Model 51-110	5.00	EACH	\$11.99	\$59.95	\$17.88	\$89.40	\$23.10	\$115.50			
					\$3,994.28						\$5,317.99	\$6,838.00