



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
 78179

DATE
 7/18/2012
 F.O.B. POINT

PURCHASE ORDER NO.
182175 - 000- OP
REQUISITION NO.
 00104560 OR

Bradford Systems Corp
 430 Country Club Drive
 Bensenville IL 60106

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

SHIP TO Sheriff - Department of Corrections
 Department of Corrections Complex
 2600 C. California Avenue
 Chicago IL 60608-5146

DELIVERY INSTRUCTIONS

Bill Wuchner

773-674-6201

DEPT NO

2390957

Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	<p>Moving a file storage system from Division 5 -Second Floor to Division V- basement.</p> <p>Shelving Relocation & Expansion:</p> <p>Project Scope for Shelving Relocation: *Install new fire retardant floor, ramp and B rail during normal working hours *Pull off job for floor covering contractor (floor covering to be provided and installed by others) RAIL, FLOOR AND RAMP \$2,200.00 *Dismantle existing high-density mobile system. Existing shelving to be reused consists of the following: *Platform *Seven (7) Carriages, 24" Wide *Two (2) Carriages, 30" Wide *One (1) Carriage, 33" Wide *Eleven (11) End Panels *One (1) Single-Entry Case-Style Shelving Section *Ten (10) Double-Entry Case-Style Shelving Sections DISMANTLE \$1,100.00 *Move the existing shelving to the new office space and reinstall as indicated on plan. MOVE AND REINSTALL \$2,200.00</p> <p>MATERIALS FOR REINSTALLATION \$1,880.00 \$7,380.00 TOTAL All labor is based on straight-time labor performed during normal working hours (7:00 a.m. to 3:30 p.m.).</p> <p>Move will allow for future addition of 2 24" mobile carriages on existing B rail.</p> <p>Existing finishes have been discontinued. New</p>	.00 JB	.0000	7,380.00	2390957.530275

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

Maia de Souza
 Date
 7/18/12 BA

Authorized Signature: _____

Date: _____



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Page 2 of 2

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	<p>components will have a slightly different finish.</p> <p>Pricing in this proposal is valid for 30 days.</p> <p>As per Vendor Project #17238 dated July 11, 2012. Cook County, Description</p>				

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

RECEIVED
OFFICE OF THE
PURCHASING AGENT

182175 OF

Purchase Order Number

7-18-12
JL

Requisition # **OR 104560** Contract #

Open Date
2012 JUN 28 PM

Buyer Number
2390957
Business Unit

Ship To: 8000932 Sheriff - Department of Correc
Department of Corrections Comp
2600 C. California Avenue
Chicago IL 60608-5146

Supplier: 78179
Bradford Systems Corp
430 Country Club Drive
Bensenville IL 60106

Internal Req Number
22390056
Board Apr Date & Item
6/28/2012
Requisition Date
6/28/2012
Date Needed
6/28/2012

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 Moving a file storage system to Division V- basement.	<	>	JB	.0000	7,380.00	2390957.530275
Total of Items Ordered						7,380.00	

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dep't. 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

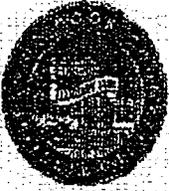
APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER _____ BUREAU or DEPARTMENT HEAD
Debra Hanna

ACCT # _____ DATE _____ BY _____

2012 JUN 28 PM 4:30
OFFICE OF THE
PURCHASING AGENT



**Cook County
Office of the Purchasing Agent**

Sole Source Justification

General Information	Date: 6/28/12
Unit/Department: Department of Corrections	Phone No. (773) 674-6201
Contact Name: William Wuchner	Email: William Wuchner (Sheriff)

Vendor Information	Requisition No. 22390040
Name: Bradford Systems Corporation	Purchase Order No.
Address: 430 Country Club Drive Bensenville, IL. 60106	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.

Dissassembly, moving and reassembly of SpaceSaver Storage System from Division 5, second floor to Division 5 basement.

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)?
 Bradford Systems Corporation originally installed this system 10 years ago. If someone other than Bradford moved it, the lifetime warranty would be voided. During the move, if any part is damaged, Bradford would replace the part at no charge to the customer. The lifetime warranty remains in place.

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

Please attached correspondence for the servicer and manufacturer use of another company voids the lifetime warranty.

Department Recommendation <i>Alexis Herrera</i>	
Requestor: William Wuchner	Date: 6/28/12
Department Head: William Wuchner	Date: 6/28/12

Purchasing Agent Approval	
Signature: <i>Hana de la Cruz</i>	Date: 7/18/12