



**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  
839485

OnePointe Solutions  
8606 Wall St. Bldg 14 Ste 100  
Austin TX 78754

DATE  
9/13/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
**182852 - 000- OP**  
REQUISITION NO.  
00104587 OR

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

**SHIP TO** Highways - Admin. & Tech. Reproduction  
Cook County Administration Offices  
69 W. Washington Street RM2235  
Chicago IL 60602-3007

**DELIVERY INSTRUCTIONS**  
Robert Spelich 312-603-1775

DEPT NO  
5001389 Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	2" Tubular Steel, 16ga Steel, 4 Leg Table, Laminate Surface Bolted 96"x60"x36" Left Side of the Table	1.00 EA	689.7200	689.72	5001389.530705
2.00	Lower Shelves Full Depth 3/4 Length Left Side	2.00 EA	249.0000	498.00	5001389.530705
3.00	48" Power Strip 16 Outlets (UL Listed) 15-amp circuit breaker 15-ft. cord Part# OPPS4816 Below mounted and centered	2.00 EA	69.0000	138.00	5001389.530705
4.00	60" Paper/ Media Holder Bracket Mounted Tubular Steel Bracket and Steel Rod Left End	1.00 EA	49.0000	49.00	5001389.530705
5.00	Heavy Duty Total Lock Casters 5" Caster Lock at the Wheel & Swivel Part (2 places) Part# GLE412BEG Left Side	1.00 EA	79.0000	79.00	5001389.530705
6.00	2" Tubular Steel, 16ga Steel, 2 Leg Table, Laminate Surface Bolted 48"x60"x36" Right Side	1.00 EA	449.0000	449.00	5001389.530705
7.00	6" Utility Drawers 6" Depth 15.5L x 16.5W	2.00 EA	89.0000	178.00	5001389.530705

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 la Cruz*  
9/18/12 BA



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

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
8.00	Right End Back to Back  Heavy Duty Total Lock Casters 5" Caster Lock at the Wheel & Swivel Part (2 places) Part# GLE412BEG Right Side	1.00 EA	79.0000	79.00	5001389.530705
9.00	Large custom cutting mat up to 6ftx12ftx12ft Includes seperate printed (blue ink) 1" alignment GRID UNDERLAY On whole table surface The use of this work surface helps facilitates the prepping, finishing, and binding plan sets, as well as, trimming, and mounting wide format media. Limited Lifetime Warranty	1.00 EA	350.0000	350.00	5001389.530705
***** Total Order *****				2,509.72	

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

182852

Requisition # **OR 104587** Contract #

Open Date

Ship To: 8000432 Highways - Admin. & Tech. Rep  
Cook County Administration Off  
69 W. Washington Street  
Chicago IL 60602-3007

Delivery Instructions: Robert Spielch 312-603-1775

Supplier: 837673 SteelSentry Inc  
PO Box 83579  
Gaithersburg MD 20883

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code SSP  
Business Unit 5001389  
Internal Req Number 125003314  
Board Apr Date & Item 7/2/2012  
Requisition Date 7/2/2012  
Date Needed 7/2/2012

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

1.000 600 60" X144" fabricated, steel reinforced work surface table < > 1.00 EA 3,432.0100 3,432.01 5001389530705

Total of Items Ordered 3,432.01

2012 JUL -2 PM 1:25

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 are accurately reflected 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

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

BUREAU or DEPARTMENT HEAD

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



## Cook County Office of the Purchasing Agent

### Sole Source Justification

<b>General Information</b>	Date: Jun 21, 2012
Unit/Department: 500/Highway	Phone No. 312-603-1775
Contact Name: Robert Spelich	email Robert.Spelich@cookcountyil.gov

<b>Vendor Information</b>	Requisition No. OR104587
Name: SteetSentry, Inc.	Purchase Order No.
Address: P.O. Box 83579 Gaithersburg, MD 20883	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.

This requisition is for a 60-inch by 144-inch fabricated, steel reinforced work surface for the purpose of facilitating the prepping, finishing and binding of 24-inch by 36-inch plan sets and trimming and mounting wide format media such as maps, signs, graphics and presentation material. This will be a onetime purchase delivered to the 22nd floor of the Cook County Administration Building.

**Type.** Please select one of the options and explain below.

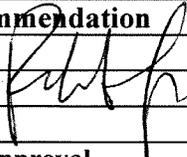
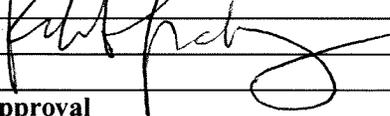
- Single Source       Proprietary/Copyright Restrictions       Equipment Compatibility  
 Patented Product       Exclusive or Unique Capability       Other, please explain

**Explanation:** Why is this product or service the only one that would satisfy the requirement(s)?

Work surfaces of this nature are not commercially available due to their large size and limited demand. Smaller surfaces re-purposed for such tasks are either inadequate in size or present challenges in load capacity when supporting heavy equipment. A custom work surface designed specifically for the needs of the Department was determined to be the most viable option.

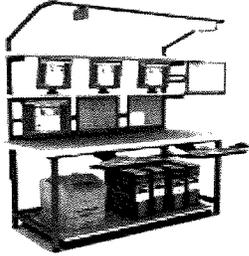
**Due Diligence.** Describe the due diligence performed that led to the conclusion that this is a sole source.

The limited number of vendors available to accommodate the requisition required due diligence, research was conducted to find potential vendors that have provided similar services to other government agencies. The vendor selected was determined to be the most suitable for the scope of this project and has provided satisfactory services for the United States Army, Air Force, Department of Defence and Office Homeland Security.

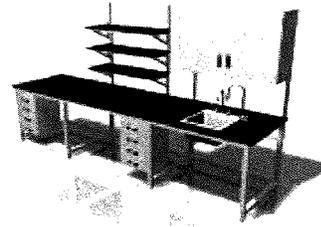
<b>Department Recommendation</b>	
Requestor: 	Date:
Department Head: 	Date: 6/21/12
<b>Purchasing Agent Approval</b>	
Signature:	Date:

# Quote

www.onepointesolutions.com



- \*\* Lab Furniture
- \*\* Workbenches
- \*\* Mobile Carts
- \*\* Integrated Technology



Fax PO to (866) 612-7327    Tel. (866)-612-7312    Email PO info@onepointesolutions.com

**Sales Rep: Steve Bulla**

**BILL TO:** Priya Yalamanchi  
Cook County

**SHIP TO:**

steve\_bulla@onepointesolutions.com

866.612.7312 ext. 103

OnePointe Solutions

8606 Wall Street Bldg 14 suite 100

Austin, TX 78754

312-603-2375

priya.yalamanchi@cookcountyl.gov

Frame Color	Top Color	Lead Time	Payment Terms	PO# Date	PO Number	
TBD	TBD	TBD	CC			
QTY	Description		Size	Part Number	UNIT PRICE	LINE TOTAL
	Print Shop Table					\$ -
	Left Side					\$ -
1	2" Tubular Steel, 16ga, 4 Leg table, Laminate Surface		96" x 60" x 36		\$689.72	\$ 689.72
2	Full Depth Lower Shelves		Full Depth		\$249.00	\$ 498.00
2	48" 15a Power Strip w/ 16 Outlets (UL Listed)			OPPS4816	\$69.00	\$ 138.00
1	60" Paper/Media Holder - Bracket Mounted				\$49.00	\$ 49.00
1	Heavy Duty Total Lock Casters (5" Caster)			GLE412BEG	\$79.00	\$ 79.00
	Right Side					\$ -
1	2" Tubular Steel, 16ga, 2 Leg table, Laminate Surface		48 x 60 x 36		\$449.00	\$ 449.00
2	6" Utility Drawers				\$89.00	\$ 178.00
1	Heavy Duty Total Lock Casters (5" Caster)			GLE412BEG	\$79.00	\$ 79.00
1	Large, custom cutting mat is available up to 6 feet by 12 by 12 feet in size. Includes separate printed (blue ink) 1" alignment GRID UNDERLAY				\$350.00	\$ 350.00
	If Lift Gate Or Other Special Freight Services Are Needed At The Time Of Delivery There Will Be Extra Charges					\$ -
	<b>Total Weight</b>					\$ -

		***** Shipping is Pre-Paid and Add *****	
<b>Special Instructions</b>		SUBTOTAL	\$ 2,509.72
		SALES TAX	0.00%
		TOTAL	\$ 2,509.72

**THANK YOU FOR YOUR BUSINESS!**

**TERMS & CONDITIONS**

- PAYMENT TERMS ARE BASED ON CREDIT HISTORY
- Prices quoted are in US DOLLARS and valid for 30 days.
- Cancelled orders may be subject to a cancellation charge to cover finished goods, W.I.P. or raw materials.
- All orders exceeding \$10,000 will require a minimum materials deposit of 40% at time of order placement
- Freight terms are "Prepay & Add" unless "Freight Collect" is requested by the customer.
- Due to the custom nature of the products we manufacture, all sales are final.

**CREDIT CARD AUTHORIZATION**

Credit Card :            AMEX      VISA            Master Card    Discover

Name on Card:

Credit Card Number:

Expiration Date:

Security Code:

Customer Signature:

Date:

Quotation

Bill To: Cook County Highwat Department

Ship To: Cook County Highwat Department

Quote #: 5292012 - AR - CCHD R-1  
Date: 13-Jun-12  
Valid Until: 28-Jun-12  
Salesperson: April Rhodes  
Direct #: 512-610-3183  
Email: [arhodes@steelentry.com](mailto:arhodes@steelentry.com)

PO Receipt Line: (240) 255-0056

Quoted For: Robert Spelich  
Phone: 312-603-1775  
Email: [robert.spelich@steelentry.com](mailto:robert.spelich@steelentry.com)

Dock: X  
Liftgate:  
Appointment:  
Inside Delivery:  
Residential:  
White Glove Level:

QTY	ITEM #	Item	L/C/R	Size (LxDxH)	Weight	Total Weight	Unit Price	Amount	
<i>Frame:</i>									
1		Print Shop - XL - Bolt Together <b>SteelSentry Print Shop Table</b> Reveal: Rear 1" / Left 1" / Right 1" / Front 1" Frame: 2.0" / 16 Gauge Tube <b>6 Leg Configuration</b>	Deck Mat: Deck Color: Frame Color: Feet:	PLAM - 1.125" Core Grey 7035 Light Gray Casters	144x60x36	325	325	\$1,799.00	\$1,799.00
1	60144GM	<u>Cutting Mat Surface:</u> Cutting Mat - White Alignment w/Blue Grid <u>Lower Shelves</u> Print Shop Table - Shelves	Deck Color: Deck Mat:	Grey PLAM - 1.125" Core	144x60	65	65	\$432.01	\$432.01
1		Two (2) Lower Shelves - 3/4 Length <u>Power Strips</u>		Left Side		130	130	\$205.00	\$205.00
2	PW011	48" 15a Power Strip - 12 Outlets - 15 Ft Cord <u>Drawers / Storage</u>		Below Mount / Centered	48" Length	5	10	\$168.00	\$336.00
2	SD002	6" Drawer (Steel Construction) <u>Paper / Spool Arms</u>		Right End / Back to Back	15.5 x 17.5 x 6	16	32	\$127.00	\$254.00
1	H-364	60" Mask Bracket		Left End Mount		11	11	\$249.00	\$249.00
1		<u>Height / Feet</u> Total Lock Casters - Set of 6				25	25	\$157.00	\$157.00
						Total Weight	598		
							TERMS: Due on Receipt	SUBTOTAL	\$3,432.01
							FOB Point: ORIGIN	SHIPPING - ESTIMATE ONLY	TBD
								TOTAL	\$3,432.01

**TERMS & CONDITIONS**

PAYMENT TERMS ARE - DUE ON RECEIPT.

Prices quoted are in US DOLLARS and valid for 14 days.

Cancelled orders may be subject to a cancellation charge to cover finished goods, W.I.P. or raw materials.

All orders exceeding \$10,000 will require a minimum materials deposit of 40% at time of order placement.

Installation is performed strictly on a Time and Material Basis.

**SHIPPING & HANDLING - To Be Determined**

Shipping is booked on day of completion to ensure the best rate possible for our customers. Any dollar amount of freight provided is our best estimate at the time of quotation.

The amount/extent of packing materials needed is undeterminable until order completion. These materials affect the final Shipping and Handling cost.

Customer MUST notify SteelSentry of any special delivery requests such as Lift Gate, Inside Delivery, ETC.

Freight terms are 'Prepay & Add' unless 'Freight Collect' requested by customer.

Handling charges, including crating, packaging and related materials will apply regardless of freight term selected.

If not notified SteelSentry will invoice for any additional charges from the Shipper.

SteelSentry wants your order to be perfect- please review this quote for accuracy. Carefully check the following details:

Ship To Address

Item - Quantity, Description, Color, Size and Cost

Terms & Conditions- Payment and Deposit Terms

Delivery Option

When you are completely satisfied with the accuracy of this quote, please sign the bottom or provide a detailed purchase order matching the quote. Please fax your acceptance to (240) 255-0056. We will get your order processed immediately- Thank you for your patronage!

IMPORTANT: This acknowledgement must be signed by the purchaser of the product items referenced in this Quotation.

Accepted By(Print): \_\_\_\_\_ Signature: \_\_\_\_\_ DATE: \_\_\_\_\_

Our White Glove service provides inside delivery to residential, medical, office and retail facilities across the continental U.S. with four service levels range from basic over-the-threshold delivery to more complex deliveries that include up to two flights of stairs, unpacking, debris removal and assembly. Two-person delivery teams are equipped to handle your items reliably, with real-time track-and- trace for full visibility and flexible delivery windows with confirmed appointments.

**Service Levels**

Level 4: Up to two flights of stairs, placement in room of choice, unpack, debris removal and up to 30 minutes of assembly with wrench and screwdriver.

Level 3: Up to two flights of stairs, placement in room of choice, unpack, debris removal and up to 15 minutes of assembly without tools.

Level 2: Up to two flights of stairs and placement in room of choice (does not include debris removal)

Level 1: Delivery across the threshold by one driver (does not include debris removal or placement in room)

Service Level: \_\_\_\_\_ Accepted By (Print): \_\_\_\_\_ Signature: \_\_\_\_\_ DATE: \_\_\_\_\_

For Internal Use Only:

CC#:

CC Exp:

Name on Card:

Billing Address:

Billing City, ST:

Billing Zip:

CC Receipt To:

PO #:

Purchaser Name:

Phone:

Email:

End User:

Phone:

Email:

Order Date:

Ship Date:

Need By:

