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

829822

Safeway Services LLC
OS 490 Rte 83
Oak Brook Terrace IL 60181

DATE
8/23/2012
F.O.B. POINT

PURCHASE ORDER NO.
182637 - 000- OP
REQUISITION NO.
00105084 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
Criminal Juctice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
Dave McElligott 773-674-4031

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	Frame, Mason 5'Hx5'w	12.00	EA	59.7000	716.40	2001115.530275
2.00	Frame, Mason 3'Hx5'w	4.00	EA	53.3200	213.28	2001115.530275
3.00	Coupling, pin w/snap button	28.00	EA	3.9700	111.16	2001115.530275
4.00	Brace, cross 7'x4'	12.00	EA	17.9200	215.04	2001115.530275
5.00	Brace, cross 7'x2'	4.00	EA	17.4800	69.92	2001115.530275
6.00	Pin, Pigtail	28.00	EA	.6800	19.04	2001115.530275
7.00	Socket, screw jack w/BP	4.00	EA	32.8500	131.40	2001115.530275
8.00	Caster, 6" rubber	4.00	EA	32.5500	130.20	2001115.530275
9.00	Deck, Alum ply L-HK 19"x7' Req# 22000567	10.00	EA	113.7000	1,137.00	2001115.530275
	*******	Total Order		*******	2,743.44	

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 Maria de Lourdes Cos **Date:** 9/2/12 BR

8/ Bk new

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

182637

Requisition # OR 105084 Contract #

Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001115
Internal Req Number 22000567
Board Apr Date & Item
Requisition Date 8/6/2012
Date Needed 8/6/2012

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

Delivery Instructions:
Dave McElligott
773-674-4031

Supplier: 829822 Safeway Services LLC
OS 490 Rte 83
Oak Brook Terrace IL 60181

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	Frame, Mason 5'Hx5'w	< >	12.00	EA	59.7000	716.40	2001115.530275
		~~Frame, Mason 5'Hx5'w~~						
2.000	578	Frame, Mason 3'Hx5'w	< >	4.00	EA	53.3200	213.28	2001115.530275
		~~Frame, Mason 3'Hx5'w~~						
3.000	578	Coupling, pin w/snap button	< >	28.00	EA	3.9700	111.16	2001115.530275
		~~Coupling, pin w/snap button~~						
4.000	578	Brace, cross 7'x4'	< >	12.00	EA	17.9200	215.04	2001115.530275
		~~Brace, cross 7'x4'~~						
5.000	578	Brace, cross 7'x2'	< >	4.00	EA	17.4800	69.92	2001115.530275
		~~Brace, cross 7'x2'~~						
6.000	578	Pin, Pigtail	< >	28.00	EA	.6800	19.04	2001115.530275
		~~Pin, Pigtail~~						
7.000	578	Socket, screw jack w/BP	< >	4.00	EA	32.8500	131.40	2001115.530275
		~~Socket, screw jack w/BP~~						
8.000	578	Caster, 6" rubber	< >	4.00	EA	32.5500	130.20	2001115.530275
		~~Caster, 6" rubber~~						
9.000	578	Deck, Alum ply L-HK 19"x7'	< >	10.00	EA	113.7000	1,137.00	2001115.530275
		~~Deck, Alum ply L-HK 19"x7'~~						
		As per attached quote# 5831						
		Req# 22000567						

Total of Items Ordered 2,743.44

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.

K Botica 8/7/12

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

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

August 6, 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 #22000567, System #105084, Saveway Services LLC. Oak Brook Terrace, IL, for scaffolding.

Reason: These scaffolds are needed to complete jobs at the Criminal Court Complex and all outlying Courthouses.

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

Fiscal Impact: $2,743.44 Account: 2001115.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson 8/7/12

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

SAFWAY

Safway Services LLC
OS 490 ROUTE 83
OAKBROOK TERRACE, IL 60181
Phone: (630) 833-5840
Fax: (630) 833-5045

Customer: COOK COUNTY DEPT OF FACILITIES (347100)
ATTN:
MANAGEMENT
2245 W OGDEN AVE, 5TH FL WEST
CHICAGO, IL 60612
Contact Phone:
Contact Fax:

Jobsite: COOK COUNTY DEPT OF FACILITES (00002)
2245 W OGDEN AVE
CHICAGO, IL
Phone:

Quotation 5831	Quote Date: 7/2/12	Opportunity None	Created By: Andrea Pacenta

Equipment Listing

Part Number	Part Description	Quantity Ordered	Item Weight	Extended Weight	Item Price	Extended Price
FM5QLH	FR MASON 5'H X 5'W	12*	36.90	442.80	$59.70	$716.40
FM3QLH	FR MASON 3'H X 5'W	4*	27.20	108.80	$53.32	$213.28
CPS	COUPLING PIN W/SNAP BUTTON	28*	1.30	36.40	$3.97	$111.16
B74	CROSS BRACE 7' X 4'	12*	13.20	158.40	$17.92	$215.04
B72	CROSS BRACE 7' X 2'	4*	11.80	47.20	$17.48	$69.92
PTP	PIN PIGTAIL	28*	0.30	8.40	$0.68	$19.04
AL1	SCREW JACK W/BP SOCKET	4*	14.80	59.20	$32.85	$131.40
C8R	CASTER RUBBER 8"	4	12.50	50.00	$32.55	$130.20
ADP19L7	DECK ALUM PLY L-HK 19"X7'	10*	28.00	280.00	$113.70	$1,137.00
	Total Pieces:	106	Total Weight:	1,191.20	Total Price:	$2,743.44

Andrea Pacenta
Andrea Pacenta
Safway Services LLC

ALL PHONES
773/264-5000
FAX
773/264-6365

ROOT BROTHERS MFG. & SUPPLY CO.

QUT#016512

WHOLESALE WAREHOUSE DISTRIBUTORS SERVING:
INDUSTRY, MUNICIPALITIES, CONTRACTORS & RAILROAD
10307-25 S. MICHIGAN AVE. CHICAGO, ILLINOIS 60628

13600DD

SOLD TO
DEPT FACIL MGMT- COOK COUNTY
2650 S. CALIFORNIA
CHICAGO IL 60608

SHIP TO
DEPT FACIL MGMT- COOK COUNTY
ATTN: D. MCELLIGOTT
2650 S CALIFORNIA
CHICAGO IL 60608

DATE ORDER RECEIVED	TERMS	CUSTOMER ORDER NUMBER	SALES-MAN	SHIP VIA	F.O.B.
07/25/12	NET 30 DAYS		10	BEST WAY	DELVD

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	DESCRIPTION	UNIT PRICE	GROSS AMOUNT	AMOUNT
			Q U O T E Q U O T E			
4			FM3QLH 3'H MASON FRAME BY 5'W	62.92	EA	251.68
12			FM5QLM 5'H MASON FROM BY 7'W	70.45	EA	845.40
28			CPS - COUPLING PINS	4.70	EA	131.60
28			PTP - PIGTAIL PINS	0.63	EA	17.64
4			B72 7' CROSS BRACE FOR 3'FRAME	20.62	EA	82.48
12			B74 7' CROSS BRACE FOR 5'FRAME	21.16	EA	253.92
4			AL1 ADJ. SCREW JACK FOR CASTER	38.76	EA	155.04
4			C8R - 8" CASTER	38.41	EA	153.64
10			ADP19L7 7' ALUM/PLYWOOD DECK	134.17	EA	1,341.70
					Total Quote	3,233.10
			Quote No. 16512			

7/26/12

WDO

*** QUOTE *** Continued - 2

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS MUST BE MADE 5 DAYS AFTER RECEIPT OF GOODS.

JUL/26/2012/THU 09:40 AM ROOT BROTHERS FAX No. 17732646365 P. 001/001

773-674-5734

ATTN: Chuck Panici

QUOTE PRINT
TUREK & SONS, LLC
MAIN WAREHOUSE
1333 S. JEFFERSON ST
CHICAGO, IL 60607

NO. 001588

Page 1

07/27/12

Ship-to: SAME
COOK COUNTY FACILITIES MGMT
2245 WEST OGDEN 5th FLOOR
CHICAGO, IL 60612

Bill-to: 7388400
COOK COUNTY FACILITIES MGMT
2245 WEST OGDEN 5th FLOOR
CHICAGO, IL 60612

REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
SCAFFOLD QUOTE	08/31/12	JP	NET 30 DAYS	10	PREPAID	TUREK TRUCK

QUOTED BY: JSP QUOTED TO: CHUCK PANICI

ITEM	DESCRIPTION	ORDERED	UM	PRICE	UM	EXTENSION
SASE FM50LH	FR MASON 5'H X 5'W	12	EA	89.15	EA	1069.80
SASE FM30LH	FR MASON 3'H X 5'W	4	EA	79.63	EA	318.52
SASE CPS	COUPLING PIN W/SNAP BUTTON	28	EA	5.94	EA	166.32
SASE B74	CROSS BRACE 7' X 4'	12	EA	26.77	EA	321.24
SASE B72	CROSS BRACE 7' X 2'	4	EA	26.10	EA	104.40
SASE PTP	PIN PIGTAIL	28	EA	1.01	EA	28.28
SASE AL1	SCREW JACK W/BP SOCKET	4	EA	49.06	EA	196.24
SASE CBR	CASTER RUBBER 8"	4	EA	48.61	EA	194.44
SASE ADP19L7	DECK ALUM PLY L-HK 19" X 7'	10	EA	169.79	EA	1697.90

CONTINUED

BID TABULATION

BID NAME: SCAFFOLDING
BID NUMBER: 105084
BID OPENING DATE: Thursday, August 23, 2012
BID OPENING TIME: 10:00AM
BUYER NAME: BRENDA BEARD

				VENDOR #1:		VENDOR #2:		VENDOR #3:	
				SAFEWAY		ROIT BRITGERS NFG. & SUPPLY COMPANY		UREK & SONS, LLC	
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Frame, Mason 5" H x 5" W	12.00	EA	$59.70	$716.40	$70.45	$845.40	$89.15	$1,069.80
2	Fame, Mason 3" H x 5" W	4.00	EA	$53.32	$213.28	$62.92	$251.68	$79.63	$318.52
3	Coupling, pin with snap button	28.00	EA	$3.97	$111.16	$4.70	$131.60	$5.94	$166.32
4	Brace, cross 7" x 4"	12.00	EA	$17.92	$215.04	$21.16	$253.92	$26.77	$321.24
5	Brace, cross 7" x 2"	4.00	EA	$17.48	$69.92	$20.62	$82.48	$26.10	$104.40
6	Pin, Pigtail	28.00	EA	$0.68	$19.04	$0.63	$17.64	$1.01	$28.28
7	Socket, screw jack with BP	4.00	EA	$32.85	$131.40	$38.76	$155.04	$49.06	$196.24
8	Caster, 6" rubber	4.00	EA	$32.55	$130.20	$38.41	$153.64	$48.61	$194.44
9	Deck, Alumni ply L-HK 19" x 7"	10.00	EA	$113.70	$1,137.00	$134.17	$1,341.70	$169.79	$1,697.90
					$2,743.44		$3,233.10		$4,097.14

COOK COUNTY AWARD CHECKLIST FOR BIDS/RFP's

IMPORTANT: PLEASE READ AND FOLLOW THE INSTRUCTIONS FOR COMPLETING THE AWARD CHECKLIST AND CONTACT THE APPROPRIATE DEPUTY P.A. IF YOU HAVE ANY FURTHER QUESTIONS. ALL INFORMATION SHOULD BE COMPLETED AND RETAINED IN THE PROCUREMENT FILE.

Bids Report Date _____

Permission to Negotiate Date _____

Contracts and Bonds Date _____

Project Description: Supplies - Scaffolding

Vendor: SAFEWAY	Award Amount: 2,743.4	One-Time ☒ Term Agreement ☐
Contract No.:	Award Type: ☒ Single ☐ Multiple	Renewals:
Requisition No.: (if known) 105084	Start Date:	End Date:
PO No.: (if known)	Contact Person: Andrean	Department:
Telephone:	Fax #:	Email:

Funding Type: ☒ Institutional	☐ State	☐ Federal Grant	☐ Other:

*IF GRANT FUNDED, ATTACH COPY OF THE APPROVED GRANT AND APPLICATION AND ANY OTHER TERMS AND CONDITIONS OF FUNDING SOURCE THAT MAY APPLY. GRANT FUNDS MUST BE ____COMMITTED OR ____SPENT BY DEADLINE: _____(DATE)

☐ *COMPETITIVE SEALED BIDS*

☐ Board's Permission to Advertise	☒ Detailed Bid Tabulation	☒ 3 Vendor Signed Contracts
☒ Requisition /Bid Specifications	☒ Inventory Checklist	☐ Legal Review
☐ Sealed Bid Document	☐ Surety Statement	☐ Child Support Verification
☐ Legal Ad (if applicable)	☐ Insurance Certificate/Waiver	☐ OIG/EPLS/IL Secretary State
☐ M/WBE Vendor Outreach List	☐ Payment /Performance Bond	☐ Fee Collecting Agencies Approval
☐ Bid Notification Letters/Email	☐ Unconditional Price Reduction	☐ Ethics Verification
☐ Addendum #1☐ #2 ☐ #3☐ #____☐	☐ Recommended Awardees' Bid	☐ Economic Disclosure Statement
☐ Bid Deposit/Bid Bond	☐ Department Recommendation Letter	☐ Bids Report and Contracts and Bonds Approval
☐ Preliminary Bid Tabulation	☐ Contract Compliance Letter	

☐ *REQUEST FOR PROPOSALS*

☐ Scope of Services	☐ Bid Deposit/Bid Bond	☐ Payment Bond/Performance Bond
☐ RFP Document	☐ Preliminary RFP Tabulation	☐ Legal Review
☐ Appendix: Scope of Services	☐ Inventory Checklist	☐ 3 Vendor Signed Contracts
☐ Appendix: Schedule of Compensation	☐ RFP Evaluation Matrix	☐ Contract Compliance Letter
☐ Appendix: EDS	☐ RFP Pricing Analysis Matrix: Pre-BAFO☐ Post-BAFO☐	☐ Child Support Verification
☐ Appendix: Misc. Attachments	☐RFP Best and Final Offer (BAFO) Letters #1☐ #2☐ #3☐ #____☐	☐ OIG/EPLS/IL Secretary State
☐ Appendix: Contract	☐ Committee Recommendation Letter	☐ Fee Collecting Agencies Approval
☐ Appendix: Board Approval	☐ Dept. Recommendation Letter	☐ Ethics Verification
☐ M/WBE Vendor Outreach List	☐ Economic Disclosure Statement	☐ Economic Disclosure Statement
☐RFP Notification Letters/Email	☐ Recommended Awardees' Technical and Pricing Proposal	☐ Bids Report and Contracts and Bonds Approval
☐ Addendum #1☐ #2☐ #3☐ #____☐	☐ Insurance Certificate/Waiver	

Spec. Engineer: BB Date: _____ Deputy P.A.: Brandie V. Knazze Date: 9/2/12

Rev. [6/3/2011]