



**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
804246

La Force Inc
PO Box 10068
Green Bay WI 54303

DATE
8/20/2012
F.O.B. POINT

PURCHASE ORDER NO.
182600 - 000- OP
REQUISITION NO.
00105187 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	Page 1 of 1
	Pat Stack	312-603-7126	2001111	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Supplies Frame, Jamb Door, Birch Hinge, Closer sizes As per Quotation Number 16-7023SQ dated 8/9/12 Req. 22000569	.00 JB	.0000	7,797.52	2001111.530275
***** Total Order *****				7,797.52	

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
[Signature]
Date: *[Signature]*

Authorized Signature: _____ Date: _____

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

182600

81 Bm new

Requisition # **OR 105187** Contract #

Open Date

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

Supplier: 804246 La Force Inc
PO Box 10068
Green Bay WI 54303

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001111
Internal Req Number 22000569
Board Apr Date & Item 8/10/2012
Requestion Date 8/10/2012
Date Needed 8/10/2012

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	Frame, jamb 3070 16ga ulb kd	<	8.00	EA	130.0000	1,040.00	2001111.530275
2.000	578	Frame, jamb 3070 16ga ulb kd Door, Birch 3070 paint grade <i>WHITE</i>	<	8.00	EA	154.0000	1,232.00	2001111.530275
3.000	578	Door, Birch 3070 paint grade Door, al70rd sat 626 classroom	<	8.00	EA	172.0000	1,376.00	2001111.530275
4.000	578	Door, al70rd sat 626 classroom func w/ ic core	<	24.00	EA	6.0000	144.00	2001111.530275
5.000	578	Hinge, Ecbb1100 Us26D 4.5 X4.5 standard weight	<	8.00	EA	159.6000	1,276.80	2001111.530275
6.000	578	Closer, sizes 1-6 7500 689 Closer, sizes 1-6 7500 689	<	2.00	EA	150.0000	300.00	2001111.530275
7.000	578	Frame, jamb 6070 16ga ulb kd Door, Birch 3070 paint grade	<	4.00	EA	236.0000	944.00	2001111.530275
8.000	578	Door, Birch 3070 paint grade B label	<	2.00	EA	172.0000	344.00	2001111.530275
9.000	578	Door, al70rd sat 626 classroom	<	12.00	EA	6.0000	72.00	2001111.530275
10.000	578	Hinge, Ecbb1100 Us26D 4.5 X 4.5 standard weight	<	4.00	EA	159.6000	638.40	2001111.530275

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.

APPROVED BUDGETARY ACCOUNT 2011111 OF PURCHASING USE ONLY

Michael Slavin
REQUISITIONER

BUREAU or DEPARTMENT HEAD

DATE _____ BY _____

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # **OR 105187** Contract #

Open Date

Buyer Number 724151 Supervisor 50

Bid/Sole Src Code QSP

Business Unit 2001111

Internal Req Number 22000569

Board Apr Date & Item

Requestion Date 8/10/2012

Date Needed 8/10/2012

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

Supplier: 804246 La Force Inc
 PO Box 10068
 Green Bay WI 54303

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
11.000	578	Closer, sizes 1-6 7500 889 Flashbolt, auto fb31p us32D	<	2.00	EA	92.0000	184.00	2001111.530275
12.000	578	Flashbolt, auto fb31p us32D Coordinator, cor7g use6d gray	<	2.00	EA	48.1600	96.32	2001111.530275
13.000	578	Coordinator, cor7g use6d gray Freight	<	1.00	LO	150.0000	150.00	2001111.530275
						As per attached quote# 16-7023 SQ		
						Req# 22000569		
						Freight		
						Total of Items Ordered	7,797.52	

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.

Hester Sheln
 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 10, 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 #22000569, System #105187, LaForce, Willowbrook, IL, for carpenter materials.

Reason: These materials are needed to complete the ERP room renovation at the Cook County Building. Hardware and wood contracts have not been awarded.

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

Fiscal Impact: \$7,797.52

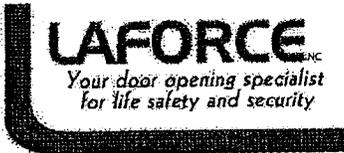
Account: 2001111.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments



QUOTE

691 Executive Dr.
Willowbrook, IL 60527-5603
Questions: (630) 325-1950
Fax: (630) 325-3063

PAGE NO.	1
SALES PERSON	SAM VENEGAS
TAKEN BY	KXB
QUOTE DATE	08/09/12
CUSTOMER NO.	70580
ORDERED BY	PAT
QUOTE NO.	16-7023 SQ

COOK COUNTY DEPARTMENT OF PURCHASING
118 N CLARK ST STE 1018
CHICAGO IL 60602

COOK COUNTY DEPARTMENT OF PURCHASING
118 N CLARK ST STE 1018
CHICAGO IL 60602

Attention : PAT
LaForce is pleased to quote the supply of the following material.

LINE	QTY.	STOCK NO.	DESCRIPTION	UNIT PRICE	EXT. PRICE
1.000		JOB	ERP ROOM		
2.000		CONTACT	PAT STACK PH: 312-603-7126		
3.000		CONTACT	FX: 312-603-7327		
4.000	8 ✓	SHMF101	3070 16GA ULB KD FRAME JAMB 4 7/8	130.00	1,040.00
5.001	8 ✓	SWD101	3070 PAINT GRADE WHITE BIRCH D OORS	154.00	1,232.00
6.001	8 ✓	NHDW	AL70RD SAT 626 CLASSROOM FUNC W/ IC CORE	172.00	1,376.00
7.000	24 ✓	15994	ECBB1100 US26D 4.5 X 4.5 STANDARD WEIGHT HINGE	6.00	144.00
8.000	8 ✓	16012	7500 689 CLOSER SIZES 1-6	159.60	1,276.80
9.000	2 ✓	SHMF101	6070 16GA ULB KD FRAME JAMB 4 7/8	150.00	300.00
10.001	4 ✓	SWD101	3070 PAINT GRADE WHITE BIRCH B LABEL	236.00	944.00
10.002	2 ✓	NHDW	AL70RD SAT 626 CLASSROOM FUNC W/ IC CORE	172.00	344.00
11.000	✓	15994	ECBB1100 US26D 4.5 X 4.5 STANDARD WEIGHT HINGE	6.00	72.00
12.000	✓	16012	7500 689 CLOSER SIZES 1-6	159.60	638.40
13.000	✓	15474	FB31P US32D AUTO FLUSHBOLT FOR HMDR	92.00	184.00
14.000	2	15649	COR7G US26D GRAVITY COORDINATOR	48.16	96.32
15.000	1	FRT	SHIPPING & HANDLING	150.00	150.00

Stock materials are subject to a 25% restocking fee. Special order materials are not returnable. NO returns after 90 days.

ROUTE:	REL ORDER:	SUBTOTAL	7,797.52
ACCEPTED BY:	This quote is valid for 30 days. Sincerely, <i>Sam Venegas</i>	SALES TAX	
Company _____ Date _____		TOTAL	7,797.52
Signature _____	SAM VENEGAS	Terms CASH ON DELIVERY	

Frama Building Products
1105 W National Avenue
Addison, IL 60101
USA

Detailed Quotation

Quote Number
8964

Quote Date:
 Jul 26, 2012

PHONE 630-543-8493
 FAX 630-543-2365

Page:
 1

Quoted to:

COOK COUNTY FACILITIES
 118 N. CLARK
 CHICAGO, IL 60602

Ship To/Job

COOK COUNTY FACILITIES
 ERP ROOM
 118 N. CLARK STREET
 CHICAGO, IL

FAX NUMBER

	Good Thru	Payment Terms	Sales Rep
	8/25/12	NET 30 DAYS	Paul Clapper

Quantity	Item	Description	Unit Price	Extension
		EXEMPT FROM SALES TAX *****		
8		WHB-90 3070 FLUSH ROTARY NATURAL PAINT GRADE DOORS MACHINED FOR HARDWARE. NO PAINT OR STAIN FINISH INCLUDED.	254.00	2,032.00
2		PAIRS WHB-90 FLUSH ROTARY NATURAL PAINT GRADE 3070 DOORS MACHINED FOR HARDWARE. NO PAINT OR STAIN FINISH INCLUDED. STEEL EDGE & ASTRAGAL SET INCLUDED.	662.00	1,324.00
8		DW16-578-3070 FIRE RATED DRYWALL FRAMES	140.00	1,120.00
2		DW16-578-6070 FIRE RATED DOUBLE DOOR DRYWALL FRAMES WITH STRIKE PREP.	185.00	370.00
36		BALL BEARING SATIN CHROME HINGES	8.00	288.00
10		BEST 93K-7-AB-15-D-626 HEAVY DUTY LEVER LOCKS (CORE EXCLUDED).	282.00	2,820.00
12		LCN 4040XP CLOSERS	246.00	2,952.00
2		ROCKWOOD 1700 UNIVERSAL COORDINATOR	56.00	112.00
2		ROCKWOOD #2942 AUTOMATIC FLUSHBOLTS	95.00	190.00

Paul Clapper 8-9-12

FRAMA BUILDING PRODUCTS

Subtotal	11,208.00
Sales Tax	
Total	11,208.00

LRD



Chicago Doorways

Commercial Doors and Hardware

219 W. Diversey Avenue • Elmhurst, IL 60126

AUGUST 9, 2012
 FACILITIES MANAGEMENT COOK COUNTY
 ATTN: EILEEN
 REF: FACILITIES MANAGEMENT COOK COUNTY
 ERP ROOM

WE ARE PLEASED TO QUOTE THE TOTAL ^{LAD} SUM OF **\$13,510.00** SALES TAX EXEMPT
 AND DELIVERY TO JOBSITE INCLUDED FOR FURNISHING HOLLOW METAL FRAMES,
 ARCHITECTURAL WOOD DOORS AND FINISH HARDWARE BASED ON THE FOLLOWING,

FINISH HARDWARE:

(36) HAGER BB1279 4-1/2" x 4-1/2" US26D BRUSHED HINGES	\$12EA	\$432
(10) BEST 9K3 SERIES 626 CYLINDRICAL LEVER LOCKS	\$309EA	\$3090
CORES BY OTHERS – ADVISE LEVER X ROSE DESIGN DESIRED		
(12) LCN 4040XP ALUM SUPER SMOOTHEE CLOSERS	\$264EA	\$3168
(2) ROCKWOOD 1700 PRIMER BLACK COORDINATOR	\$60EA	\$120
(2) ROCKWOOD 2942 US32D BRUSHED STAINLESS STEEL AUTOMATIC FLUSH BOLT SETS	\$95EA	\$190

HOLLOW METAL FRAMES:

(8) 3070 x 5-7/8" JAMB DEPTH (4-7/8" THROAT) KNOCK-DOWN FIRE-RATED HOLLOW METAL FRAMES	\$142EA	\$1136
(2) 6070 x 5-7/8" JAMB DEPTH (4-7/8" THROAT) KNOCK-DOWN FIRE-RATED HOLLOW METAL FRAMES	\$179EA	\$358

ARCHITECTURAL WOOD DOORS:

(8) 3070 90 MINUTE RATED FLUSH PG BIRCH DOORS	\$337EA	\$2696
(2) PR.6070 90 MINUTE RATED FLUSH PG BIRCH DOORS	\$988EA	\$1976

FREIGHT & DELIVERY:

\$344

EXCLUSIONS: BEST CORES BY OTHERS.

THANKING YOU FOR THIS OPPORTUNITY TO QUOTE ON YOUR WORK AND HOPE THAT YOU
 FAVOR US WITH THIS ORDER.

SINCERELY,



FRANK A. OROZEN
 CHICAGO DOORWAYS

Phone 630-279-2227 ♦ Fax 630-279-9985

BID TABULATION

BID NAME: CARPENTER MATERIALS
BID NUMBER: 105187
BID OPENING DATE: Monday, August 20, 2012
BID OPENING TIME: 10:00AM
BUYER NAME: BRENDA BEARD

ITEM #	DESCRIPTION	QUANTITY	UNIT	LAFORCE		FRAME BUILDING PRODUCTS		CHICAGO DOORWAYS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Supplies Frame, Jamb door, birch hinge, closer sizes	0	JB	\$7,797.52	\$7,797.52	\$11,208.00	\$11,208.00	\$13,510.00	\$13,510.00
					\$7,797.52		\$11,208.00		\$13,510.00

VENDOR #1:

VENDOR #2:

VENDOR #3: