



**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
839226

TYmetal Corp.
2549 State Route 40
Greenwich NY 12834

DATE
9/19/2012
F.O.B. POINT

PURCHASE ORDER NO.
182895 - 000- OP
REQUISITION NO.
00105465 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 Justice Administration Bldg 2650 S. California Avenue CHICAGO IL 60608-5145	DELIVERY INSTRUCTIONS Doug Mika 773-674-7658	DEPT NO	Page 1 of 1
		2001109	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	PLUSS Wheel aseembly Includes 2 Installed bearings Item No: 22559	12.00 EA	117.0000	1,404.00	2001109.530275
2.00	Axle Item No: 3454	12.00 EA	13.0000	156.00	2001109.530275
3.00	HHCS 1/4-20 x 1/12 Gr8 Item No: 3558	12.00 EA	.0000		2001109.530275
4.00	PLUSS Wheel Access Cover Includes security screws and bit Will require 3.5" dia hole to be installed in side of track to remove front wheel. Item No. 16829	2.00 EA	12.0000	24.00	2001109.530275
5.00	Security Screw Button Hd 1/4-20 x 1/2"lg uses 5/32 pin-in-hex bit Item No. 5266	8.00 EA	.0000		2001109.530275
6.00	Security Bit 5/32" for 1/4 BHCS [PLUSS, 2E & STD turnstile] Item No. 3385	2.00 EA	3.0000	6.00	2001109.530275
7.00	Freight Freight As per attached quote# TYMQ74494-01 Req# 22000610	.00 LO	51.0000	51.00	2001109.530275
***** Total Order *****				1,641.00	

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: _____

Maria de la Cruz
10/10/10 BR

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

81 Bk New
Priya
Purchase Order Number
182895

Requisition # OR 105465 Contract #

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

Supplier: 839226 TMetal Corp.
2549 State Route 40
Greenwich NY 12834

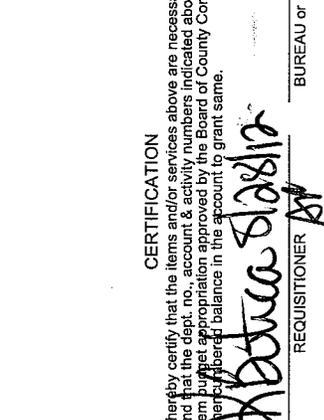
Buyer Number 724151 Supervisor 50
Bid/Sole Src Code SSP
Business Unit 2001109
Internal Req Number 22000610
Board Apr Date & Item 8/28/2012
Requisition Date 8/28/2012
Date Needed 8/28/2012

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 Bearing plus wheel assy includ	<	12.00	EA	117.0000	1,404.00	2001109.530275	
2.000	578 Bearing plus wheel assy includes 2 installed	<	12.00	EA	13.0000	156.00	2001109.530275	
3.000	578 Axle	<	12.00	EA	.0000		2001109.530275	
4.000	578 HHCS 1/4-20x1/12 Gr8	<	2.00	EA	12.0000	24.00	2001109.530275	
5.000	578 Cover, Access cover	<	8.00	EA	.0000		2001109.530275	
6.000	578 Bit, security 5/32" for Bhcs	<	2.00	EA	3.0000	6.00	2001109.530275	
7.000	578 Bit, security 5/32" for Bhcs	<		LO	51.0000	51.00	2001109.530275	
Freight								
As per attached quote# TYMQ74494-01								
Req# 22000610								
Total of Items Ordered							1,641.00	

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.

REQUISITIONER AN BUREAU or DEPARTMENT HEAD _____
 DATE _____ BY _____
 ACCT # _____
 APPROVED BUDGETARY ACCOUNT 2012 AUG 29 AM 9:16
 PURCHASING USE ONLY
 CCA





Cook County
Office of the Chief Procurement Officer

Sole Source Justification

General Information	Date: 8-22-12
Unit/Department: Facilitates Management	Phone No. 773-674-7658
Contact Name: Doug Mika	email

Vendor Information	Requisition No. 2-610 sys# 105465
Name: TyMetal Corp.	Purchase Order No.
Address: 2549 State Route 40 Greenwich, NY 12834	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.

Rollers and axle's for sliding gate at Cook County Jail

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)?
The gate to be repaired is a TyMetal product. The rollers and axels are only produced by TyMetal and they do not do any type of stocking distribution

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

We contacted several companies regarding these parts and were told that they are not stocked. This was also told to us by Chuck Alexander from TyMetal.

Department Recommendation	
Requestor:	Date:
Department Head: <i>Belinda Hernandez</i> (Signature)	Date: <i>9/27/12</i>

Chief Procurement Officer Approval	
Signature: <i>[Signature]</i>	Date: <i>10/10/12</i> <i>BR</i>

THE BOARD OF COMMISSIONERS

TONI PRECKWINKLE
PRESIDENT

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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

September 18, 2012

Ms. Maria de Lourdes Coss
Purchasing Agent
Room 1018
Cook County Building

Dear Ms. Coss:

Please accept this letter as justification for the "Sole Source" request of Requisition No. 22000610, System #105465 in the amount of \$1,641.00, TyMetal Corp., Greenwich, NY for correctional quality gate parts.

These gate parts are needed for replacement of ones that are broken on the existing gate at the Cook County Jail. These parts allow the gate to function in a correct manner. TyMetal does not offer its equipment or parts through any type of stocking distribution.

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management



Tymetal Corp.
 2549 State Route 40
 Greenwich, NY 12834
 Phone (800)328-4283
 Fax (518)692-9404
 http://www.tymetal.com

QUOTATION

Quote # TYMQ74494-01
 Date 08/17/12
 Sales Rep. Chuck

Chuck
 8/22/12

Quote To: [Redacted]

Doug Mika
 Cook County Jail
 2650 S California
 Chicago, IL 60608

Ship To: [Redacted]

Cook County Jail
 Doug Mika
 2650 S California
 Chicago, IL 60608

Phone: (773)674-7658

Fax: (773)674-2089

Project Name: Cook Co IL PLUS8 Wheels

Ship Via: UPS Ground

Price(s) listed reflect placement of the entire order. Job will need to be re-quoted if quantities are altered at a later date.

Qty	Item Number	Description	Unit Price	Ext Price
12	22559	PLUS8 Wheel Assy includes 2 installed bearings	\$117.00	\$1,404.00
12	3454	Axle	\$13.00	\$156.00
12	3558	HHCS 1/4-20 x 1/2 Gr8	\$0.00	\$0.00
2	18829	PLUS8 Wheel Access Cover to include security screws and bit. Will require 3.5" dia hole to be installed in side of track to remove front wheel.	\$12.00	\$24.00
8	5286	Security Screw, Button Hd 1/4-20 x 1/2" lg uses 5/32 pin-in-hex bit	\$0.00	\$0.00
2	3385	Security Bit- 5/32" for 1/4 BHCS [PLUS8, 2E & STD turnstile]	\$3.00	\$6.00
			SubTotal	\$1,590.00
			Sales Tax	\$0.00
			Prepay & Bill Freight	\$51.00
			Total	\$1,641.00

Terms: NET 30 with approved credit

Note: Customer is responsible for compliance with plans and specifications for product type, material, size and quantity. If any of our quantities vary from yours, contact us and we will re-quote as needed.

Tax not included: Local, state, and federal taxes to be added, if applicable.

Prices quoted are F.O.B. shipping point, freight added.

Typical leadtime: Gates-6-8 weeks, FIGS/gates-8-10 weeks, consoles-12 weeks. Projected delivery date to be determined after Tymetal receipt of PO and credit approval or Visa/Mastercard authorization, receipt of all Tymetal required documents to include signed Project Submittal Drawings, gate/lock handing documents and project information sheet.

Tymetal will not accept retainage of funds under any condition.

Quote to fence contractors valid for 45 days.

Tymetal Corp. sells gate systems to fence contractors only (to provide an installation compliant with UL 325 & ASTM F2200). If the quote requestor is not a fence contractor, this quote may not be valid - please contact Tymetal for fence contractors in the region that can provide a valid quotation.

TERMS and CONDITIONS: see attached or request copy

If you would like to place an order, complete the 'Accepted by' section at the bottom of this quote and fax entire quote to my attention. If you have any questions concerning this proposal or I can be of further assistance to you, please do not hesitate to call.

Tax Not Included - Local, state and federal taxes to be added, if applicable.
Prices Quoted are F.O.B. Shipping Point, freight added.
Standard Lead Times - Parts 2-3 days ARO (Systems 6-8 weeks ARO unless noted above).

Thank you for allowing Tymetal the opportunity to quote this project.

Best regards,

Chuck Alexander

Accepted By: _____

Title: _____

Date: _____

PO #: _____

Quote # and Total \$ Value (PO Total): TYMQ74494-0 \$1,641.00



2566 State Route 40
Greenwich, NY 12834
Ph (800) 328-4283
Fax (518) 692-9404
www.tymetal.com

8/20/12

Doug Mika
Cook County Jail
2650 S California
Chicago, IL 600608

fx (773)869-2069

The Tymetal Corp has 250 years experience in the manufacturing of corrections gate systems. We are proud of our record as a proven problem solving company, manufacturing products that are specified and approved by most state and county governments as well as the Federal Bureau of Prisons. All systems are manufactured in our Ft Miller, NY plant where component parts are inventoried for manufacturing as well as spare parts order fulfillment.

Tymetal does not offer its equipment or parts through any type of stocking distribution and, therefore, is **the sole source** for the variety of mechanical and electrical component parts used in Tymetal gates, barriers and operators.

Our record of performance and service, including the best lead-times in the industry, speaks for itself. If you should have any further questions, please feel free to call me at 1-800-328-4283 or fax 518-692-9404.

Thank you for your interest in **Tymetal Corporation**.

Sincerely,

CRAlexander

Chuck Alexander
Specification and Sales Associate

BID TABULATION

BID NAME: Supply, bearing and related
105-465 OR

BID NUMBER:

BID OPENING DATE:

BID OPENING TIME:

READER:

RECORDER:

WITNESS:

VENDOR #1:
Precision Label Products, Inc.

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RENEWALS
1	Bearing plus wheel assembly Includes 2 installed #22559	12	EA	117.00	\$1,404.00	
2	Axle #3454	12	EA	13.00	\$156.00	
3	HHCS 1/4-20 x 1/2 Gr8 #3558	12	EA	0.00	\$0.00	
4	PLUS wheel Access Cover #16829	2	EA	12.00	\$24.00	
5	Screw, security button Hd 1/4-20 x 1/2" #5266	8	EA	0.00	\$0.00	
6	Security Bit 5/32" for 1/4 BHCS	2	EA	3.00	\$6.00	
7	Freight		LO	51.00	\$51.00	
					\$1,641.00	
NOTES						
Vendor #1 Precision Label Products, Inc. substituted items 1 and 2.						