



**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
839267

MIL SPEC DEPOT, LLC
205 S. Broadway, Suite 900
Los Angeles CA 90012

DATE
9/17/2012
F.O.B. POINT

PURCHASE ORDER NO.
182867 - 000- OP
REQUISITION NO.
00105527 OR

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

SHIP TO Sheriff - Training Institute
10900 S. 88th Ave
Building A - Room 140
Palos Heights IL 60465

DELIVERY INSTRUCTIONS

SCOTT KURTOVICH 708-
974-5700

DEPT NO	
2111097	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	SIRT 110 PERFORMER PRO (RED/GREEN)	4.00 EA	250.0000	1,000.00	2111097.501865
2.00	GREEN AR BOLT	2.00 EA	230.0000	460.00	2111097.501865
3.00	WEIGHTED MAGAZINES	4.00 EA	10.0000	40.00	2111097.501865
4.00	SHIPPING. AS PER QUOTE# 8812-1 DATED 8/8/12	1.00 JB	25.0000	25.00	2111097.501865
***** Total Order *****				1,525.00	

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: _____

Maia de Sousa
9/18/12 BA

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Buyer Number 724150 Supervisor 40

Bid/Sole Src Code QSP

Business Unit 2111097

Internal Req Number 22110813

Board Apr Date & Item 8/30/2012

Requisition Date 8/30/2012

Date Needed 8/30/2012

Expiration Date

Emergency No.

182867

81 Rsk need
Priscilla
Purchase Order Number

Requisition # **OR 105527** Contract #

Open Date

Ship To: 461554 Sheriff - Training Institute
10900 S. 88th Ave
Building A - Room 140
Palos Heights IL 60465

Delivery Instructions:
SCOTT KURTOVICH
708-974-5700

Supplier: 839267 MIL SPEC DEPOT, LLC
205 S. Broadway, Suite 900
Los Angeles CA 90012

Buyer Number 724150 Supervisor 40
Bid/Sole Src Code QSP
Business Unit 2111097
Internal Req Number 22110813
Board Apr Date & Item 8/30/2012
Requisition Date 8/30/2012
Date Needed 8/30/2012

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line #	Commodity Description	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	578 SIRT 110 PERFORMER PRO (RED/GREEN)	4.00	EA	250.0000	1,000.00	2111097.501865
2.000	578 GREEN AR BOLT	2.00	EA	230.0000	460.00	2111097.501865
3.000	578 WEIGHTED MAGAZINES	4.00	EA	10.0000	40.00	2111097.501865
4.000	999 SHIPPING, AS PER QUOTE# 8812-1 DATED 8/8/12	1.00	JB	25.0000	25.00	2111097.501865
				Total of Items Ordered	1,525.00	

2012 SEP -4 PM 2:53

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.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU DEPARTMENT HEAD

ACCT #

DATE BY

THOMAS J. DART
SHERIFF



ALEXIS HERRERA
CHIEF FINANCIAL OFFICER
SOJOURNER COLBERT
FINANCE DIRECTOR

SHERIFF'S OFFICE OF COOK COUNTY, ILLINOIS
DEPARTMENT OF FISCAL ADMINISTRATION AND SUPPORT SERVICES

69 W. WASHINGTON, CHICAGO, ILLINOIS 60602
SUITE 1410

PHONE (312) 603-0069

FAX (312) 603-9806

September 4, 2012

Maria DeLourdes Coss
Purchasing Agent
Cook County Government
118 N. Clark Street, Room 1018
Chicago, Illinois 60602

RE: Req# 22110813 System#105527
MIL Spec Depot, LLC

Dear Ms. Coss,

Please allow this letter to serve as request to issue a Purchase Order for Requisition #22110813/#105527, to MIL Spec Depot, LLC, of Los Angeles, California for SIRT Performer Pro Training Lasers.

Reason: These lasers being requested will improve the proficiency of firearms with our Sheriff's Police Department.

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

Fiscal Impact: \$1,525.00

Acct: 2111097-501865

Sincerely,

Colleen Sullivan
Business Manager
Cook County Sheriffs Budget Department



Quote# 8812-1

Mil Spec Depot LLC

205 South Broadway
Suite 900
Los Angeles California 90012

DATE: AUGUST 8, 2012

TO
Loretta Cunningham, Adm. Assistant
Cook County Sheriff's Training
Institute
9000 West College Pkwy A-146
Palos Hills, IL 60465
Loretta.Cunningham@cookcountyil.gov

ORDER DATE

ORDER NUMBER

JOB

ITEM #

DESCRIPTION

4	SIRT 110 PERFORMER PRO) RED / GREEN) (250 Each)	1000
2	GREEN AR BOLT (230 Each)	460
4	Weighted Magazines (10 Each)	40.00

Shipping
25.00

Total >>>>>> 1525.00

Please contact Customer Service at 213-621-7900 with any questions or comments.



3100 Industrial Place, Suite 107
 Ferndale
 WA
 USA 98248

Quote

Valid Till: 07/12/2012

Quote Number : 194175000002073075

BILL TO:
 Juan Claudio

SHIP TO:

Order # 8812-2

Account Name: Juan Claudio
 Contact Name: Juan Claudio

Quote Stage: Draft

Product Name	Product Code	Qty	List Price	Total
Performer Pro Red Slide		4	\$254.00	\$1,016.00
SIRT AR-Bolt Green		2	\$229.00	\$458.00
Weighted Magazine	SIRT-P-GL-MAG	4	\$15.00	\$60.00
Shipping		4	\$11.00	\$44.00
			Discount	\$0.00
			Sub Total	\$1,578.00
			Tax	\$0.00
			Adjustment	\$0.00
			Grand Total	\$1,578.00

Terms and Conditions

Quote Processed by: Bill Heutmaker 360-284-4203

Quote# 8812-3

July 23, 2012

To: Loretta Cunningham, Adm. Assistant
Cook County Sheriff's Training Institute
9000 W. College Pkwy. A-146
Palos Hills, IL 60465

From: Joseph Rospapa
Paladin Training at Arms
1111 Vinewood Ave.
Willow Springs, IL. 60480

Re. quote for SIRT Products

Ms. Cunningham,

I appreciate the opportunity to bid on the SIRT Products. As I'm sure you already know, the SIRT Laser Training Pistol is a phenomenal training tool and I'm glad to see Cook County get on board. Since I live in Willow Springs, not very far from Palos Heights, If my bid is successful, I would be happy to drive over and give you what I have in stock right away. I have one SIRT Pro (red slide)and one AR bolt. The rest of the order I will drop off as soon as I get it. I will call Bill Heutmaker and let you know shipping details.

Here's the bid:

4 Performer Pro Red Slide (red/green lasers)	\$325.00 ea.	\$1300.00
Each will be in a plastic case with a vcd instructions and an extra mag.		
2 SIRT AR-Bolt Green Laser	\$\$125.00 ea.	\$250.00
Each will be in a plastic tube with vcd instructions		
4 Weighted Magazine (if needed)	\$15.00 ea.	\$60.00
Shipping		\$ \$38.00
	Grand total	\$1648.00

If I can be of any further assistance, please let me know.

Hope to hear from you soon.

Joseph Rospapa
Paladin Training at Arms

BID TABULATION

BID NAME: SIRT PERFORMER PRO TRAINING
BID NUMBER: 105527
BID OPENING DATE: Monday, September 17, 2012
BID OPENING TIME: 10:00AM
BUYER NAME: BRENDA BEARD

ITEM #	DESCRIPTION	QUANTITY	UNIT	MIL SPEC DEPOT LLC		LEVEL TRAINING		TRAINING AT ARMS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Sirt 110 performer pro (Red/Green)	4.00	EA	\$250.00	\$1,000.00	\$254.00	\$1,016.00	\$325.00	\$1,300.00
2	Green AR Bolt	2.00	EA	\$230.00	\$460.00	\$229.00	\$458.00	\$125.00	\$250.00
3	Weighted Magazines	4.00	EA	\$10.00	\$40.00	\$15.00	\$60.00	\$15.00	\$60.00
4	Shipping as per quote # 8812-1	1.00	JB	\$25.00	\$25.00	\$11.00	\$44.00	\$38.00	\$38.00
					\$1,525.00		\$1,578.00		\$1,648.00

VENDOR #1:

VENDOR #2:

VENDOR #3: