



**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
749528
Lake Shore Glass & Mirror
2150 W 32nd St
Chicago IL 60608

DATE
9/12/2012
F.O.B. POINT

PURCHASE ORDER NO.
182839 - 000- OP
REQUISITION NO.
00105630 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
Juvenile Court
2245 W. Ogden Ave
CHICAGO IL 60612-3785

DELIVERY INSTRUCTIONS
Dave McElligott 773-674-
4031

DEPT NO	Page 1 of 1
2001108	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Furnish and install 2 windows Furnish and install 2 windows and the removal and disposal of all materials. All scaffolding required for both new glazing and sealants. Fiel measuring Approx 1-82x80x3/8 bronze tempered 1-42x124x1" oa Lowe unit. Req# 22000638	.00 JB	7,000.0000	7,000.00	2001108.540360
***** Total Order *****				7,000.00	

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 di Rosa

9/17/12 BR

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

182839

Requisition # **OR 105630** Contract #

Open Date

Buyer Number 724151 Supervisor 50

Bid/Sole Src Code QSV
Business Unit 2001108

Ship To: 8000407 Facilities Management

Supplier: 749528 Lake Shore Glass & Mirror

Internal Req Number 22000638

Juvenile Court
2245 W. Ogden Ave
CHICAGO IL 60612-3785

2150 W 32nd St
Chicago IL 60608

Board Apr Date & Item
Requestion Date 9/6/2012
Date Needed 9/6/2012

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	961	Furnish and install 2 windows	<	>	JB	7,000.0000	7,000.00	2001 108 540360
		Furnish and install 2 windows and the removal and disposal of all materials. All scaffolding required for both new glazing and sealants.						
		Fiel measuring						
		Approx						
		1-82x80x3/8 bronze tempered						
		1-42x124x1" oa Lowe unit.						
		Req# 22000638						
						Total of Items Ordered	7,000.00	

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.

CCA

APPROVED BUDGETARY ACCOUNT 17:00 PM PURCHASING USE ONLY

REQUISITIONER H. Botma 01/12 BUREAU or DEPARTMENT HEAD

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

September 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 #22000638, Lake Shore Glass and Mirror, of Chicago, IL for installation of two windows at the Juvenile Detention Center.

Reason: These windows are broken and cause a security and life safety issue in these two window aren't replaced.

Fiscal Impact: \$7,000.00

Account: 2001108.540360

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson  9/6/12

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

Allen (1) AVE 773 674-5589

Lake Shore Glass & Mirror Company
Glazing Contractors - Aluminum Windows - Curtain Wall - Aluminum Doors
2150 W 32nd Street
Chicago, Illinois 60608
Phone 773-523-2989
Fax 773-523-1123

Proposal

To: Cook County Jail

Date:
8-17-12

Attn: DAVE

1-40X122 low e unit - s. wall Labor + material.

Re: 1- 81 x 78 1/2 Braz temp E wall. Lift included

The undersigned proposes the sum of 7,000⁰⁰ to furnish all materials and perform all labor necessary to complete the following: seven thousand dollars

low e

Exclusions:

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing. Contractor agrees to carry Workmen's Compensation and Public Liability Insurance.

Acceptance within 15 days from above date.

Respectfully,



Daniel P. Naughton



One MTH Plaza • Hillside, IL 60162
(708) 498-1100 • fax (708) 498-1101

August 16, 2012

Cook County Facilities Management

Re: Glass Replacement Old & New Building

Attn: Dave McElligott

Dear Dave:

We propose to furnish labor, materials, and scaffolding to reglaze one window in the old building approximately 82" X 80" X 3/8" bronze tempered float glass and one insulated unit approximately 124" X 42" X 1" clear annealed unit with a Low-E coating on the number two surface. Both windows are considered as lift lights and require 6 men as per the Glazier Union contract.

We respectfully submit this proposal for the sum of:

\$7,431.00

We Include:

- Removal and disposal of all old materials
- New 3/8" bronze tempered glass and a new 1" clear Low-E annealed unit as required to match existing
- All scaffolding required at both locations
- New glazing materials and sealants
- Field measuring
- Regular working hours 7:00 AM to 3:30 PM

We Exclude:

- The moving of any furniture or other items directly in the work area
- Security if required at the work areas
- Final cleaning of the glass
- Premium time

I sincerely appreciate the opportunity to submit this proposal to you. If you should have any questions please feel free to contact me at 708-498-1108.

Sincerely,

Terry Thomas
Project Manager

BID TABULATION

BID NAME: Furnish and Install 2 Windows
BID NUMBER: 105630 OR
BID OPENING DATE:
READER:
RECORDER:
WITNESS:

VENDOR #1:	VENDOR #2:	VENDOR #3:
Lake Shore Glass & Mirror Company	Industrial Glass & Mirror, Ltd.	MTH Industries

ITEM #	DESCRIPTION	QUANTITY	UNIT	VENDOR #1:		VENDOR #2:		VENDOR #3:	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Furnish And Install 2 Windows and the removal and disposal of all materials. All scaffolding required for both new glazing and sealants. Field measuring. Approx. 1'-8 1/2" x 80" x 3/8" Bronze Tempered 1'-4 1/2" x 124" x 1" OA Lowe Unit	1	JB	7000.00	\$7,000.00	7,125.00	\$7,125.00	7,431.00	\$7,431.00
					\$7,000.00		\$7,125.00		\$7,431.00

NOTES