



**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  
77482

Midwest Fence Corp  
900 North Kedzie Avenue  
Chicago IL 60651

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

PURCHASE ORDER NO.  
**182886 - 000- OP**  
REQUISITION NO.  
00105787 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 773-674-4010

DEPT NO	
2001108	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Emergency Purchase Order Emergency, repair to main gate Emergency repairs to the main gate post 10 at Criminal Court Complex. Furnish, material, labor and equipment necessary to repair electric slide gate operators. Price not to exceed \$5,000.00 Labor charge includes service truck and equipment \$142.00 per hr. materials parts and supplies (15% mark up) Req. #22000642	.00 JB	5,000.0000	5,000.00	2001108.540360
		*****	Total Order	*****	5,000.00

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 de la Cruz*  
9/20/12

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number  
**182886**

8/1  
Kathy  
Barnes

Requisition # **OR 105787** Contract # \_\_\_\_\_ Open Date \_\_\_\_\_

Ship To: **8000409 Facilities Management** Delivery Instructions: **Supplier: 77482 Midwest Fence Corp** Buyer Number **724151 Supervisor 50**  
**Criminal Justice Administration** **Doug Milka** **900 North Kedzie Avenue** Bid/Sole Src Code **GSV**  
**2650 S. California Avenue** **773-674-4010** **Chicago IL 60651** Business Unit **2001108**  
**CHICAGO IL 60608-5145** Internal Req Number **22000642** Board Apr Date & Item  
Requisition Date **9/14/2012** Date Needed **9/14/2012**

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	910	Emergency Purchase Order	<	>	JB	5,000.0000	5,000.00	2001108:540360	
		Emergency repairs to the main gate post 10 at Criminal Court Complex.							
		Furnish, material, labor and equipment necessary to repair electric slide gate operators.							
		Price not to exceed \$5,000.00							
		Labor charge includes service truck and equipment \$142.00 per hr. materials parts and supplies (15% mark up)							
		Req. #22000642							
Total of Items Ordered						5,000.00			

CERTIFICATION  
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no. and commodity codes are correct. I certify that the above accurately reflect the specific line item budget appropriation approved by the Board of Cook County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

REQUISITIONER Mobilia 9/14/12 BUREAU or DEPARTMENT HEAD \_\_\_\_\_

APPROVED BUDGETARY ACCOUNT

ACCT # \_\_\_\_\_ DATE \_\_\_\_\_ BY \_\_\_\_\_

95:11 MW PURCHASING USE ONLY  
COOK COUNTY ILLINOIS  
SEP 13 2012

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 14, 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 #22000642, System #105787, Midwest Fence Corporation, Chicago, IL, for the emergency repair of the main gate at the Cook County Criminal Court Complex.

**Reason:** Emergency repairs to the main gate, post 10, at Criminal Court Complex. The main gate handles all the inmate movement to the complex. Failure to repair poses not only a security breach but also a major traffic back-up onto Sacramento Street.

Midwest Fence was chosen because they are able to come out and repair as soon as authorization is received. They have also worked on the complex before and have security clearance.

Fiscal Impact: NTE \$5,000.00

Account: 2001108.540360

Your assistance in processing this request is appreciated.

Sincerely,

*Belinda Henderson (RH) 9/14/12*

Belinda Henderson  
Business Manager  
Facilities Management

BH:kwb  
attachments



# MIDWEST FENCE Corporation

FENCE & GUARD RAIL CONTRACTORS  
900 N. KEDZIE AVENUE • CHICAGO, IL 60651 4187  
TEL 773 / 722-6616 • FAX 773 / 722-6626

September 14, 2012

<b>TO</b> COOK COUNTY JAIL 2245 W. OGDEN AVE. 5TH FLOOR CHICAGO IL 60612	<b>SITE</b> COOK COUNTY BOOT CAMP 2801 S. ROCKWELL CHICAGO IL
ATTN CHUCK PANICI	ATTN DOUG MIKA
EMAIL chuck.panici@cookcountyil.gov	EMAIL
PHONE 773 674-4010 EXT CELL	PHONE 773 869 7658 EXT CELL
FAX EXT ALT	FAX 773 869 2069 EXT ALT

**W**e propose to furnish and install the following in accordance with the terms and conditions including those printed on the reverse side of this sheet which upon acceptance by you of this proposal are agreed to and accepted by you:

**FURNISH MATERIAL, LABOR AND EQUIPMENT NECESSARY TO REPAIR ELECTRIC SLIDE GATE OPERATORS AS REQUIRED.**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		LS	MATERIALS - PARTS AND SUPPLIES (15% MARK UP)		
		HRS	TECHNICIAN WITH SERVICE TRUCK TOOLS AND EQUIPMENT	\$142.00	
			<b>TOTAL</b>		

PRICES ARE F.O.B. JOBSITE, , TAX EXEMPT  
TERMS NET: 10 DAYS UPON COMPLETION

ACCEPTED: \_\_\_\_\_  
BY: \_\_\_\_\_  
DATE: \_\_\_\_\_

MIDWEST FENCE CORPORATION

\*\*INSURANCE LIMITS ATTACHED\*\*

BY: *John C. Bell*

JOHN C. BELL

