



**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
723052

Walz Scale
656 High Point Lane
East Peoria IL 61611-9369

DATE
10/17/2012
F.O.B. POINT

PURCHASE ORDER NO.
183262 - 000- OP
REQUISITION NO.
00106074 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 - Police Department
1401 S. Maybrook Drive
Maywood IL 60153-2418

DELIVERY INSTRUCTIONS

MARY CAREY
4802

708-865-

DEPT NO	
2311009	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	TESTING OF WHEEL LOAD WEIGHERS-RECERTIFICATION OF PAT SAW 10C. THE SCALES WERE RECEIVED IN SEPTEMBER 2003 AND THE RECERTIFICATION IS DONE ANNUALLY.	12.00 EA	360.0000	4,320.00	2311009.520270
***** Total Order *****				4,320.00	

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.

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

PURCHASING AGENT *Maria de la Cruz* Date: *10/23/12*

Authorized Signature: _____

Date: _____

10/23/12 BN

THOMAS J. DART
SHERIFF



COOK COUNTY SHERIFF'S POLICE DEPARTMENT

1401 SOUTH MAYBROOK DRIVE
MAYWOOD, ILLINOIS 60153
TELEPHONE: (708) 865-4700

September 24, 2012

Ms. Maria de Lourdes Coss
Chief Procurement Officer
Cook County Government
118 North Clark St. Room 1018
Chicago, IL. 60602

Dear Ms. Coss:

Please allow this letter to serve as justification for sole source Internal Requisition #22310016 for the Cook County Sheriff's Police Department to have our twelve (12) PAT SAW10C wheel load weighers (scales) re-certified. These scales were purchased through Walz Scale in 2003. Each year the scales have to be re-certified. Walz Scale is the sole supplier of sales and service of the wheel load weighers in the State of Illinois.

The cost to re-certify the scales is \$360.00 per scale. The total cost is \$4,320.00

Your prompt handling of this matter will be greatly appreciated.

Sincerely,

A handwritten signature in black ink, appearing to read "A. Jackson", is written over a large, loopy flourish that extends to the left and then down to the right.

Sergeant Arthur Jackson
Management Services Unit

81 BT NEW

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

183263

Requisition # OR 106074 Contract #

Buyer Number 299999 TEAM LEAD MAILBOX
Bid/Sole Src Code SSV
Business Unit 2311009
Internal Req Number 22310016
Board Apr Date & Item 10/3/2012
Requisition Date 10/3/2012
Date Needed 10/3/2012

Ship To: 8000934 Sheriff - Police Department
1401 S. Maybrook Drive
Maywood IL 60153-2418

Delivery Instructions:
MARY CAREY
708-865-4802

Supplier: 723052 Walz Scale
656 High Point Lane
East Peoria IL 61611-9369

Open Date

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

1,000 962 TESTING OF WHEEL LOAD < > 12.00 EA 360.0000 4,320.00 2311009-520270
OF PAT SAW 10C.

WEIGHERS-RECERTIFICATION
THE SCALES WERE RECEIVED IN SEPTEMBER 2003 AND THE RECERTIFICATION IS DONE ANNUALLY.

Total of Items Ordered 4,320.00

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 OCT 15 AM 10:17
TIME KEEPER

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.

PURCHASING USE ONLY

APPROVED BUDGETARY ACCOUNT

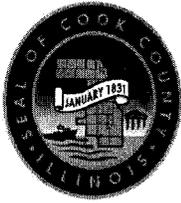
CCA

ACCT #

Alexis Herrera
BUREAU or DEPARTMENT HEAD

REQUISITIONER

DATE BY



**Cook County
Office of the Purchasing Agent**

Sole Source Justification

General Information	Date: October 4, 2012
Unit/Department: Cook County Sheriff's Police Department	Phone No. 708-865-4802
Contact Name: Mary Carey	Email mary.carey@cookcountyil.gov

Vendor Information	Requisition No. 22310016
Name: Walz Scale	Purchase Order No.
Address: 656 High Point Lane East Peoria, IL 61611	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.

(12) wheel load weighers were purchased in 2003 from Walz Scale. Each year the scales have To be re-certified.

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)?
Walz Scale is the sole supplier of sales and service for wheel load weighers in the State of Illinois.

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

There are no other service providers in the State of Illinois providing certification of the scales.

Department Recommendation	
Requestor: Mary Carey	Date: 10-4-12
Department Head: Arthur Jackson	Date: 10-4-12

Purchasing Agent Approval	
Signature:	Date:



A2LA Accredited Calibration

856 HIGH POINT LANE EAST PEORIA, IL 61611-8069
• (309) 694-3285 • Toll Free (800) 747-6701 • FAX (309) 694-3285
• E-mail: walz@walzscale.com • Web Site: www.walzscale.com

09/20/2012

Cook County Sheriff's Police
Attn: Mary Carey
Mary.carey@cookcountyil.gov
Phone: (708) 865-4802

Mary,

Per your request I have attached a copy of the quote to re-certify your PAT SAW10C wheel load weighers.

The cost for the re-certification is \$360 per scale for a total of \$4,320.00.

We will meet your officer(s) at a mutually convenient location and pick up the scales, and return them back to you after the certification. The next two test dates are currently scheduled for October 9, 2012, and November 13, 2012.

Walz Scale is the exclusive distributor for PAT weighing products in the State of Illinois.

Regards,

A handwritten signature in black ink that reads "Tom Carroll".

Tom Carroll

WALZ SCALE

800-747-0701

CORPORATE OFFICE
656 HIGH POINT LANE
EAST PEORIA, IL 61611**WALZ ONBOARD**PFREUNDT-NA
800-747-5339**Quote**Quote Number: 43
Date: 09/20/2012
Sales Person: Tom Carroll
Valid Until: 12/31/2012

Bill To	Ship To
Mary Carey Cook County Sheriff's Police 1401 S. Maybrook Drive Room 106 Maywood, IL 60153	Mary Carey Cook County Sheriff's Police 1401 S. Maybrook Drive Room 106 Maywood, IL 60153

Quantity	Part Number:	Product	List Price	Unit Price	Ext. Price
12		Annual wheel load weigher certification Test and certify scales to meet standards set forth by Handbook44 and Illinois Department of Agriculture.	\$390.00	\$360.00	\$4,320.00

Subtotal:	\$4,320.00
Tax:	\$0.00
Shipping:	\$0.00
Total:	\$4,320.00

Grand Total

Currency:	USD	Subtotal:	\$4,320.00
Tax Rate:	8.00%	Tax:	\$0.00
Shipping Provider:		Shipping:	\$0.00
		Total:	\$4,320.00