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.

DATE
11/5/2012
F.O.B. POINT

PURCHASE ORDER NO.
183433 - 000- OP
REQUISITION NO.
00106239 OR

PURCHASE ORDERED ISSUED TO
75017
Abatement Materials Inc
P O Box 278149
Riverdale IL 60627

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
Cook County Government Facility Warehse
2323 S. Rockwell Street
CHICAGO IL 60608-3712

DELIVERY INSTRUCTIONS
Dan Granada 773-843-4924

DEPT NO	
2001131	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM		UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	33x50 clear print, .75/rl.003	20.00	RL	24.0000	480.00	2001131.530275
2.00	44x40 glovebag,Ext	2.00	CA	105.0000	210.00	2001131.530275
3.00	6 mil 12x100 clear poly	20.00	RL	33.0000	660.00	2001131.530275
4.00	6 mil 12x100 blackpoly	20.00	RL	33.0000	660.00	2001131.530275
5.00	Masterlock,#5ka keyed alike #2 Masterlock,#5ka keyed alike #2871	12.00	EA	11.5000	138.00	2001131.530275
6.00	Insulation, blow in natural	30.00	EA	7.7000	231.00	2001131.530275
7.00	Towels, airlay 300/case	30.00	CA	30.0000	900.00	2001131.530275
8.00	Suit, tyvek white/H&B mis,3x.2 Suit, tyvek white/H&B mis,3x.25/cs	10.00	CA	69.0000	690.00	2001131.530275
9.00	Squeegee, 22" moss rubber	20.00	EA	6.3000	126.00	2001131.530275
10.00	Pads, 6x9 medium duty green Req# 22000675	6.00	CA	12.0000	72.00	2001131.530275
	*******	Total Order	*******		4,167.00	

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:**
11/14/12 BR

8 | BK NCW

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number 183433

Requisition # OR 106239 Contract #

Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001131
Internal Req Number 22000675
Board Apr Date & Item
Requisition Date 10/17/2012
Date Needed 10/17/2012

Ship To: 8000412 Facilities Management
Cook County Government Facilit
2323 S. Rockwell Street
CHICAGO IL 60608-3712

Delivery Instructions:
Dan Granada
773-843-4924

Supplier: 75017 Abatement Materials Inc
P O Box 278149
Riverdale IL 60627

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	33x50 clear print, .75/rl.003 33x50 clear print, .75/rl.003	< >	20.00	RL	24.0000	480.00	2001131.530275
2.000	578	44x40 glovebag,Ext 44x40 glovebag,Ext	< >	2.00	CA	105.0000	210.00	2001131.530275
3.000	578	6 mil 12x100 clear poly 6 mil 12x100 clear poly	< >	20.00	RL	33.0000	660.00	2001131.530275
4.000	578	6 mil 12x100 blackpoly 6 mil 12x100 blackpoly	< >	20.00	RL	33.0000	660.00	2001131.530275
5.000	578	Masterlock,#5ka keyed alike #2 Masterlock,#5ka keyed alike #2871	< >	12.00	EA	11.5000	138.00	2001131.530275
6.000	578	Insulation, blow in natural Insulation, blow in natural	< >	30.00	EA	7.7000	231.00	2001131.530275
7.000	578	Towels, airlay 300/case Towels, airlay 300/case	< >	30.00	CA	30.0000	900.00	2001131.530275
8.000	578	Suit, tyvek white/H&B mis,3x.2 Suit, tyvek white/H&B mis,3x.25/cs	< >	10.00	CA	69.0000	690.00	2001131.530275
9.000	578	Squeegee, 22" moss rubber Squeegee, 22" moss rubber	< >	20.00	EA	6.3000	126.00	2001131.530275
10.000	578	Pads, 6x9 medium duty green	< >	6.00	CA	12.0000	72.00	2001131.530275

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.

KBotca 10/17/12
REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

2012 OCT 17 AM 11:38

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # OR 106239 Contract #

Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001131
Internal Req Number 22000675
Board Apr Date & Item
Requisition Date 10/17/2012
Date Needed 10/17/2012

Ship To: 8000412 Facilities Management
Cook County Government Facilit
2323 S. Rockwell Street
CHICAGO IL 60608-3712

Delivery Instructions:
Dan Granada
773-843-4924

Supplier: 75017 Abatement Materials Inc
P O Box 278149
Riverdale IL 60627

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
		Pads, 6x9 medium duty green As per attached quote# P2009877 Req# 22000675						

Total of Items Ordered 4,167.00

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.

10/17/12

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

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

October 17, 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 #22000675 System #106239, Abatement Materials, Inc., of Riverdale, IL for asbestos materials.

Reason: These materials are needed for asbestos removal at the Juvenile East 2nd floor child support area. We do not have material on hand and are waiting for contract. There are some items that can be purchased from Marketplace, but the delivery would not be done in a timely fashion.

Fiscal Impact: $4,167.00 Account: 2001131.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

Abatement Materials, Inc.
P.O. Box 278149
Riverdale, IL 60827-8149

Product Quotation

Date	Order Number
10/11/2012	P2009877

Name / Address
Cook County IL/Daniel Granata 118 North Clark st Room 1018 Chicago, IL 60602-1375

Ship To
ROCKWELL WAREHOUSE

P.O. No.	term	Exp. Date	Rep	Account #	SHIP DATE
VERBAL DAN	Net 30	10/31/2012	MM		

Qty	Unit	Item	Description	Unit Price	Total
20	ROLL	POLY-CLR-B...	33 X 50 CLEAR PRINT, 75/RL .003	24.00	480.00T
2	CASE	GLOVEBAG-0...	44 X 60 GLOVEBAG, EXT	105.00	210.00T
20	ROLL	POLY-CLR-61...	6 MIL 12 X 100 CLEAR POLY	33.00	660.00T
20	ROLL	POLY-BLK-61...	6 MIL 12 X 100 BLACK POLY	33.00	660.00T
12	EACH	MISC-0020	MASTERLOCK #5KA KEYED ALIKE #2871	11.50	138.00T
30	CASE	MISC-0020	BLOW-IN INSULATION NATURAL *SPECIAL ITEM	7.70	231.00T
30	CASE	WIPES-INDU...	AIRLAY TOWELS 300/case	30.00	900.00T
10	CASE	PPG-BODY-S...	TYVEK SUIT WHITE/H&B, MIS, 3X, 25/CS	69.00	690.00T
20	EACH	JANITOR-0021	22" MOSS FOAM RUBBER SQUEEGEE	6.30	126.00T
6	CASE	PADS-FLR-0020	6X9 MEDIUM DUTY GREEN PADS	12.00	72.00T

Thank you for the opportunity to provide this quotation

Subtotal	$4,167.00
Tax (0.0%)	$0.00
Total	$4,167.00

Accepted by _____

Date _____

Signature [signature]

Phone #	Fax #
773-646-4327	773-646-4338

Amerisafe

SAFETY & INSULATION SUPPLIES & SERVICES
3990 ENTERPRISE COURT
AURORA ILLINOIS 60504
PH# 630-862-2650 FAX# 630-862-2684

QUOTATION

	0015018
	10/9/2012
	1

Quote To: DAN G.
Entered By: druszkowski

Bill To:

COOK COUNTY GOVERNMENT
ROOM 1018
118 N CLARK ST
CHICAGO IL 60612

Ship To:

ROCKWELL WAREHOUSE
DAN GRANADA 773-843-6089
2323 S. ROCKWELL

CHICAGO IL 60608

RFQ	107054	MCG	OUR TRUCK	NET 30	0/0/0000	119,113

41802	33 X 50 CLEAR BAG WITH ASBESTOS PRINT (75/ROLL)	20	ROLL	$42.857	$857.14
41900	44 X 60 STANDARD 6MIL GLOVEBAGS (CASE OF 25)	2	CASE	$132.104	$264.21
42012	6 MIL 12' X 100' CLEAR POLYETHYLENE SHEETING	20	ROLL	$39.740	$794.80
42032	4 MIL 12' X 100' [BLACK] POLYETHYLENE SHEETING	20	ROLL	$26.494	$529.88
40362	MASTASORB UNIVERSAL FLOOR DRY 30LB BAG	30	BAG	$12.325	$369.75
41723	AIRLAY DISPOSABLE ECONOMY BATH TOWELS	30	CASE	$20.400	$612.00
40876	LI CTL414 3XL MICROMAX COVERALLS W/HOOD & BOOT	10	CASE	$105.000	$1,050.00
41503	22" PLASTIC FRAME MOSS FOAM RUBBER SQUEEGEE /US	20	EACH	$10.200	$204.00
41520	6"x9" #96 GREEN SCRUB PADS (BOX OF 60)	6	BOX	$19.763	$118.58
5KA	MASTERLOCK 5KA KEYED ALIKE #3871	12	Each	$13.250	$159.00

Dan Druszkowski
Amerisafe
10/12/12

PRICING VALID FOR 30 DAYS FROM DATE OF THIS QUOTATION UNLESS SPECIFIED.

	$4,959.39
	$0.00
	$0.00
	$0.00

Occupational Training & Supply
7233 Adams St.
Willowbrook, IL 60527

Quote

ATTN: DAN GRANATA

Customer No.: COOKFA
Quote No.: 1537

Quote To: **Dept of Facilities Mgmt.**
6th Floor West
2245 W. Ogden
Chicago, IL 60612

Ship To: **Cook County Warehouse**
Attn: Dan Granata-5th Floor West
2323 S. Rockwell
Chicago, IL 60608

Date	Ship Via	Rep	Terms
10/09/12	OTS	Origin	Net 30

Purchase Order Number	Sales Person	Date
	Paul DeSalvo	10/09/12

Quantity Required	Quantity Shipped	B/O	Item Number	Description	Unit Price	Amount
20			BA2002	33 x 50 Clear ACM Bags 75/RL	34.15	683.00
2			GB1001	44 x 60 Glovebag 25/CS	129.00	258.00
20			PO4003	6 Mil 12 x 100 Clear Poly	36.56	~~731.20~~ 60
20			PO4002	6 mil 12 x 100 Black Poly	36.56	~~731.20~~ 60
12			LO1000	MasterLock Aluminum Pad Lock Red - with 2 keys 1-1/16" Shackle ← MUST ORDER 24	19.00	228.00
30			SR3403	Masta Sorb Absorbant	9.98	299.40
30			TW1001	Airlay Towels - 300/CS	21.42	642.60
10			SU3203	MicroMax Suit H/B - 3X 25/CS	85.25	852.50
20			JS7004	22" Foam Squeegie Head	8.98	179.60
5			PD2005	Green Scrub Pads 6 x 9 60/CS	16.90	~~84.50~~ 101.40
				Quote subtotal		4690.00
				Quote total		4690.00

add 228.00

4918.00 4715.80

All In Stock -
Lead Time Immediate.

RB
11/6/12

BID TABULATION

BID NAME: MATERIALS
BID NUMBER: 106239
BID OPENING DATE: Monday, November 05, 2012
BID OPENING TIME: 10:00AM
BUYER NAME: BRENDA BEARD

				VENDOR #1:		VENDOR #2:		VENDOR #3:	
				ABATEMENT MATERIALS		OCCUPATIONAL TRAINING		AMERISAFE	
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	33 X 50 clear print, .75/rl. 003	20.00	RL	$24.00	$480.00	$34.15	$683.00	$42.86	$1,028.57
2	44 x 30 glove bag, ext.	2.00	CA	$105.00	$210.00	$128.00	$256.00	$132.10	$13,870.92
3	6 mil 12 x 100 clear poly	20.00	RL	$33.00	$660.00	$36.58	$731.60	$39.74	$1,311.42
4	6 mil 12 x 100 black poly	20.00	RL	$33.00	$660.00	$36.58	$731.60	$26.49	$874.30
5	Masterlock # 5ka keyed alike #2871	12.00	EA	$11.50	$138.00	$19.00	$228.00	$13.25	$152.38
6	Insulation, blow in natural	30.00	EA	$7.70	$231.00	$9.98	$299.40	$12.33	$94.91
7	Towels, airlay 300/ cases	30.00	CA	$30.00	$900.00	$21.42	$642.60	$20.40	$612.00
8	Suit, tyvek white/H & B mis, 3x.25/cs	10.00	CA	$69.00	$690.00	$86.26	$862.60	$105.00	$7,245.00
9	Squeegee, 22" moss rubber	20.00	EA	$6.30	$126.00	$8.98	$179.60	$10.20	$64.26
10	Pads, 6 x 9 medium duty green	6.00	CA	$12.00	$72.00	$16.90	$101.40	$19.76	$237.16
					$4,167.00		$4,715.80		$4,959.39