



**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
4/9/2012
F.O.B. POINT

PURCHASE ORDER NO.
180894 - 000- OP
REQUISITION NO.
00095764 OR

PURCHASE ORDERED ISSUED TO
808711
Tiles In Style LLC
1212 S Naper Blvd
Naperville IL 60540

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
Jack Damato 312 433-
4594

DEPT NO	Page 1 of 1
2001111	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	CEILING PANEL PANELS, FROST CLIMAPLUS PANEL USG CEILING ITEM: #418 EDGE:FINELINE PANEL SIZE: 2' x 2' x 3/4" CLASS: CLASS A COLOR: FROST TEXTURE 8 PER BOX	75.00 BX	47.5200	3,564.00	2001111.530275
2.00	CEILING TILE TILE, CERTAINTEED CEILING SIZE:2' X 2' X 5/8" EDGE: REVEAL COLOR: BET - 154 BARQUE (WHITE) 16 PER BOX REQ. #12000036	50.00 BX	41.6300	2,081.50	2001111.530275
***** Total Order *****				5,645.50	

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: _____

[Handwritten Signature]
4/25/12 BA

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number
180894

BLE

Requisition # OR 95764 Contract #

Ship To: 8000407 Facilities Management
Juvenile Court
2245 W. Ogden Ave
CHICAGO IL 60612-3785

Delivery Instructions: Jack Damato
312 433-4594

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code OSP
Business Unit 2001111
Internal Req Number 12000036
Board Apr Date & Item
Requisition Date 1/3/2011
Date Needed 1/3/2011

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	White Ceiling Tile	<	>	50.00	sq ft	52.3200	2,616.00	2001111.530275
2,000	578	White Ceiling Tile	<	>	50.00	sq ft	37.1200	1,856.00	2001111.530275

Total of Items Ordered 4,472.00

RECEIVED
OFFICE OF THE
PURCHASING AGENT
FEB 15 PM 4:14
PROCUREMENT

Handwritten notes: 14 tile per box covers 44 sq. ft. Best

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: *Richard S. Powers*
BUREAU or DEPARTMENT HEAD: *oklan*

ACCT # _____
DATE _____ BY _____



RETURN THIS QUOTATION TO:
OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375
 SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES
 WILL BE ACCEPTED AT THIS OFFICE UP TO 10:00 A.M.

QUOTATION
 This is not an order - submit all quotations on this form.

DATE 3/19/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 95764 OR	RESPOND BY 4/4/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
-------------------	------------------------	----------------------------	-----------------------	------------------------	--	-------------

Vendor Address 808711

TERMS AND CONDITIONS

TATA SUPPLIES DBA OF TILES IN STYLE
1212 SNAPER BLVD STE 119-109
NAPERVILLE IL 60540

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers and agrees to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, subject to all terms and conditions endorsed herein.

Bidding: The right is reserved to reject any and all bids; to waive a formality in bids; to award by item or class. Bidders cannot limit the acceptance of bid to less than 30 days.

Errors in Bid: Bidders are cautioned to verify their bids before submission. No bid may be withdrawn or changed after it has been opened. In case of error in extension, unit price will govern.

Deliveries: Bid price must reflect any delivery charges to point designated. Title is to pass at delivery point.

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtue of exemption certificate #36-75-0038K, from Illinois Retailers' Occupation Tax, Municipal Retailers' Occupation Tax and all Service Taxes.

In General: The prices quoted herein shall agree with all Federal Laws and Regulations.

Brand Names: Where brand names, model or part numbers are employed in the description, it is not intended that they are restrictive. Where a bidder proposes an "or equal", bidder shall fully describe the item proposed.

Product Delivery Point

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

DELIVERY IN WORKING DAYS 10 days
 PHONE NUMBER 877 217 2841
 SIGNED BY [Signature]
 (PLEASE PRINT) HUSSAIN AU

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following information: Order Number, Date and Time bid is to be opened. Mark envelope "BID". Vendor is responsible for having quotation in bid box before bid opening date and time.

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
CEILING PANEL PANELS, FROST CLIMAPLUS PANEL USG CEILING ITEM: #418 EDGE: FINELINE PANEL SIZE: 2' x 2' x 3/4" CLASS: CLASS A COLOR: FROST TEXTURE 8 PER BOX	75.00	BX	47-52	3564
CEILING TILE TILE, CERTAINTED CEILING SIZE: 2' X 2' X 5/8" EDGE: REVEAL COLOR: BET - 154 BARQUE (WHITE) 16 PER BOX REQ. #12000036	50.00	BX	41-63	2081-50
<i>4/12/12 see letter attached</i>				
<i>Delivery too</i>				
<i>R.B. 4/12/12</i>				
				\$ 5745.50
				5,645.50
				TOTAL

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE
-----------------	------------------	----------------------------------



COOK COUNTY
OFFICE OF THE CHIEF PROCUREMENT OFFICER

PRELIMINARY BID TABULATION

PROJECT NAME: CEILING PANELS AND TILES – FACILITIES MGMT DEPT

QUOTE NO.: Q-95764

CONTRACT NEGOTIATOR: BRENDA BEARD

DUE DATE: APRIL 4, 2012

Name of Bidder	Vendor Address	Total Bid Price
Indie Enterprise	Carol Stream, IL	7,198.75
Chicago Utl	Chicago, IL	7,579.00
Johnson Pipe	Chicago, IL	7,710.00
Taza Supplies	Naperville, IL	5,745.50
Clark - Devon Hdw	Chgo., IL	No Totals
Beans	Elmhurst, IL	7,531.25

Note: Bids are subject to review for completeness, accuracy, and compliance with all terms and conditions provided in the bid specifications.

Toni Preckwinkle
President

María de Lourdes Coss
Chief Procurement Officer

BID TABULATION

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
BID NAME: PANEL BID NUMBER: 95764 BID OPENING DATE: Wednesday, April 04, 2012 BID OPENING TIME: 10:00AM BUYER NAME: BRENDA BEARD										
					VENDOR #1:			VENDOR #2:		
					TAZA SUPPLIES			INDI ENTERPRISES, INC.		
					VENDOR #1:			VENDOR #3:		
					VENDOR #2:			CLARK-DEVON HARDWARE CO.		
1	Ceiling Panel angels, Frost Climaplus Panel USG Ceiling Item: #418 Edge: Fine line Panel Size: 2" x 2" x 3/4" Class: Class A Color: Frost Texture 12 per box	75.00	BX	\$47.52	\$3,564.00	\$65.59	\$4,919.25	\$68.78	\$5,158.50	
2	Ceiling Tile Tile, CertainTeed Ceiling Size: 2" x 2" X 5/8" Edge: Reveal Color: Bel - 154 Braque (White) 16 Per Box	50.00	BX	\$41.63	\$2,081.50	\$45.59	\$2,279.50	\$44.46	\$2,223.00	
					\$5,645.50			\$7,198.75		
									\$7,381.50	

