



**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
93402

Chicago United Industries
53 W Jackson Blvd Ste 1450
Chicago IL 60604

DATE
12/1/2011
F.O.B. POINT

PURCHASE ORDER NO.
179066 - 000- OP
REQUISITION NO.
00096524 07

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 Jim Andres 773-869-3111	DEPT NO	
		71700200	Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Frame Frame special order hollow metal power house exterior 1-F16 x 5 3/4 welded frame to fit existing opening(1 Steelcraft frame 16 gauge steel) * TO BE FIELD MEASURED galvannealed X pierce & dimpled 4" head with closer straps flush bolt strike	1.00 EA	372.3200	372.32	71700200.560411.8300
2.00	Door Door, special order steel door 1 PR L 16-4 doors to replace existng(1 Pair steelcraft flush doors 16 Gauge x 1 3/4 "doors) *MUST BE FIELD MEASURED Galvannealed with top caps Z Astragal Mortise lock prep X closer straps flush bolts	1.00 PR	2,009.2300	2,009.23	71700200.560411.8300
3.00	Hinge Hinge continuous 780-224HD-119" US28 UL/FF HA Mfg:Roton	2.00 EA	150.3200	300.64	71700200.560411.8300
4.00	Lock Lock ML2057 LWA 630 Storeroom mortise lock IC Cylinder less core CL7 option. Mfg:Corbin-Russwln	2.00 EA	308.0500	616.10	71700200.560411.8300
5.00	Flush bolt Flush bolt FB31P automatic flush bolt stainless steel top and bottom	2.00 EA	50.4300	100.86	71700200.560411.8300
6.00	Threshold Threshold 415S 6" saddle threshold 96" HA	1.00 EA	62.1600	62.16	71700200.560411.8300
7.00	Bolt	12.00 EA	.5600	6.72	71700200.560411.8300

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: _____

Mania de Jesus Corrales
12/9/11 BR



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
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(312) 603-5370

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Chicago United Industries
53 W Jackson Blvd Ste 1450
Chicago IL 60604

DATE
12/1/2011
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PURCHASE ORDER NO.
179066 - 000- OP

REQUISITION NO.
00096524 07

**COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
8.00	Bolt stud FR103 4" x 3/8" Bolt Bolt stud FR104 5" x 3/8"	12.00 EA	.7900	9.48	71700200.560411.8300
9.00	Frame Frame special order hollow metal F16-5 3/4 6070 unequal doors B label welded fram flush bolt strike RH active Inactive 2'6" x 7'0" Active 3'6" x 7'0"	1.00 EA	313.6200	313.62	71700200.560411.8300
10.00	Door Door special order steel door 1 PR L18-4 6'0" x 7'0" unequal doors B label X Z astragal Prepped for flush bolts & mortise Lock Inactive 2'6" x 7'0" Active 3'6" x 7'0"	1.00 PR	1,273.8500	1,273.85	71700200.560411.8300
11.00	Hinge Hinge BB1279NRP ball bearing hlnge satin chrome 4.5 x 4.5 non removable pln	6.00 EA	3.5900	21.54	71700200.560411.8300
12.00	Closer Closer P4041 door closer aluminum universal arm with srt fasteners Req. 12000103	4.00 EA	255.3100	1,021.24	71700200.560411.8300
***** Total Order *****				6,107.76	

Report: R56RE22
Mailed 3/21/11

Purchase Requisition
 Office of the Purchasing Agent
 Cook County of Illinois

81
 3-21-2011
 KMT

Purchase Order Number
 1792dd

P9 1063
 BR

Requisition # 07 96524 Contract #

Ship To: 8000409 Facilities Management
 Criminal Justice Administration
 2650 S. California Avenue
 CHICAGO IL 60608-5145

Delivery Instructions:
 Jim Andres
 773-869-3111

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
 Bid/Sole Src Code QSP
 Business Unit 71700200
 Internal Req Number 12000103
 Board Apr Date & Item
 Requisition Date 3/2/2011
 Date Needed

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
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1.000	578	Frame	<	>	1.00	EA	310.0000	310.00 71700200.560411.8300
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Frame special order hollow metal
 power house exterior
 1-F16 x 5 3/4 welded frame to fit existing opening
 * TO BE FIELD MEASURED
 galvanized X pierce & dimpled
 4" head with closer straps
 flush bolt strike

2.000	578	Door	<	>	1.00	PR	1,750.0000	1,750.00 71700200.560411.8300
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Door, special order steel door
 1 PR L 16-4 doors to replace existing
 *MUST BE FIELD MEASURED
 Galvanized with top caps
 Z Astragal
 Mortise lock prep X closer straps
 flush bolts

3.000	578	Hinge	<	>	2.00	EA	186.0000	372.00 71700200.560411.8300
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Hinge continuous
 780-224HD-119" US28 UL/FF HA
 Lock

4.000	578	Lock	<	>	2.00	EA	265.0000	530.00 71700200.560411.8300
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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 _____ BUREAU or DEPARTMENT HEAD _____

Michael S. Davis

ACCT # _____
 DATE _____ BY _____

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

P4 2 of 3

Requisition # 07 96524 Contract #

Open Date

Ship To: 8000409 Facilities Management
 Criminal Justice Administration
 2650 S. California Avenue
 CHICAGO IL 60608-5145

Delivery Instructions:
 Jim Andras
 773-869-3111

Supplier: 299999

TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
 Bid/Sole Src Code QSP
 Business Unit 71700200
 Internal Req Number 12000103
 Board Apr Date & Item
 Requisition Date 3/2/2011
 Date Needed

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
5,000	578	Lock MIL2057 LWA 630 Storeroom mortise lock IC Cylinder less core CL7 option Flush bolt	<	>	EA	80.0000	160.00	71700200.560411.8300
6,000	578	Flush bolt FB31P automatic flush bolt stainless steel top and bottom Threshold	<	>	EA	72.0000	72.00	71700200.560411.8300
7,000	578	Threshold 415S 6" saddle threshold 96" HA Bolt	<	>	EA	1.7500	21.00	71700200.560411.8300
8,000	578	Bolt stud FR103 4" x 3/8" Bolt	<	>	EA	1.8000	21.60	71700200.560411.8300
9,000	578	Bolt stud FR104 5" x 3/8" Frame	<	>	EA	210.0000	210.00	71700200.560411.8300
10,000	578	Frame special order hollow metal F16-5 3/4 6070 unequal doors B label welded fram flush bolt strike RH active Inactive 2 6" x 7 0" Active 3 6" x 7 0" Door	<	>	PR	830.0000	830.00	71700200.560411.8300

CERTIFICATION

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CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

Richard S. Davis

ACCT # _____
 DATE _____ BY _____

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

PR 3063

Requisition # 07 96524 Contract #

Open Date

Ship To: 8000409 Facilities Management
Criminal Justice Administration
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions:
Jim Andres
773-869-3111

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 71700200
Internal Req Number 12000103
Board Apr Date & Item
Requisition Date 3/2/2011
Date Needed

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
11,000	578	Door special order steel door 1 PR L18-4 6'0" x 7'0" unequal doors B label X Z astragal Prepped for flush bolts & mortise Lock Inactive 2'6" x 7'0" Active 3'6" x 7'0" Hinge	<	6.00	EA	10.0000	60.00	71700200.560411.8300
12,000	578	Hinge BB1279NRP ball bearing hinge satin chrome 4.5 x 4.5 non removable pin Closer Closer P4041 door closer aluminum universal arm with srt fasteners ~2040-DEPM-1119740-14-2324 Req. 12000103	<	4.00	EA	198.0000	792.00	71700200.560411.8300
						Total of Items Ordered	5,128.60	

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  BUREAU or DEPARTMENT HEAD

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 10/7/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 96524 07	RESPOND BY 10/26/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
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Vendor Address
CHICAGO UNITED INDUSTRIES, LTD.
53 W. JACKSON BLVD., SUITE 1450
CHICAGO, IL 60604
(312) 786-1471
FAX 786-1028

TERMS AND CONDITIONS

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 hereon.

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.

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.

Product Delivery Point
 Facilities Management
 Criminal Justice Administration Bldg
 2650 S. California Avenue
 CHICAGO IL 60608-5145

DELIVERY IN WORKING DAYS 4-8 weeks
 PHONE NUMBER 312-786-1471
 SIGNED BY M. Herrera
 (PLEASE PRINT) Manica Herrera

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Frame Frame special order hollow metal power house exterior 1-F16 x 5 3/4 welded frame to fit existing opening(1 Steelcraft frame 16 gauge steel) * TO BE FIELD MEASURED galvannealed X pierce & dimpled 4" head with closer straps flush bolt strike	1.00	EA	\$372.32	\$ 372.32
Door Door, special order steel door 1 PR L 16-4 doors to replace existitng(1 Pair steelcraft flush doors 16 Gauge x 1 3/4 "doors) *MUST BE FIELD MEASURED Galvannealed with top caps Z Astragal Mortise lock prep X closer straps flush bolts	1.00	PR	2,009.23	2,009.23
Hinge Hinge continuous 780-224HD-119" US28 UL/FF HA Mfg:Roton	2.00	EA	150.32	300.64
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL	
				\$ 6,107.76



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 10/7/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 9652407	RESPOND BY 10/26/2011	Page 2 of 2
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DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Lock Lock ML2057 LWA 630 Storeroom mortise lock IC Cylinder less core CL7 option. Mfg:Corbin-Russwin	2.00	EA	\$ 308.05	\$ 616.10
Flush bolt Flush bolt FB31P automatic flush bolt stainless steel top and bottom	2.00	EA	50.43	100.86
Threshold Threshold 415S 6" saddle threshold 96" HA	1.00	EA	62.16	62.16
Bolt Bolt stud FR103 4" x 3/8"	12.00	EA	.56	6.72
Bolt Bolt stud FR104 5" x 3/8"	12.00	EA	.79	9.48
Frame Frame special order hollow metal F16-5 3/4 6070 unequal doors B label welded fram flush bolt strike RH active Inactive 2'6" x 7'0" Active 3'6" x 7'0"	1.00	EA	313.62	313.62
Door Door special order steel door 1 PR L18-4 6'0" x 7'0" unequal doors B label X Z astragal Prepped for flush bolts & mortise Lock Inactive 2'6" x 7'0" Active 3'6" x 7'0"	1.00	PR	1,273.85	1,273.85
Hinge Hinge BB1279NRP ball bearing hinge satin chrome 4.5 x 4.5 non removable pin	6.00	EA	3.59	21.54
Closer Closer P4041 door closer aluminum universal arm with srt fasteners Req. 12000103	4.00	EA	255.31	1,021.24

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE
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Frame (House Exterior)

Department of Facilities Management

DUE DATE: Wed. October 26, 2011 at 10:00 a.m. Quote# Q-96524-07-BRENDA BEARD

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01.	La Force, Inc 691 Executive Dr Willowbrook, IL 60527	5,303.78
02.	CHICAGO UNIFIED 53 West Jackson Chgo, IL 60604 1750	6,107.76
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