



**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  
832351

Capital Supply Company Inc  
300 E Lombard  
Suite 840  
Baltimore MD 21202

DATE  
9/16/2011  
F.O.B. POINT

PURCHASE ORDER NO.  
178096 - 000- OP  
REQUISITION NO.  
00097195 OR

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

**SHIP TO** Cook County Powerhouse  
Engineer Shop  
3045 S. Sacramento Av  
Chicago IL 60608

**DELIVERY INSTRUCTIONS**

Brian Barron 773-869-6269

DEPT NO

2001127 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Salt for water softener Salt for water softeners salt should be in 50lbs bags Salt make up=99% pure pallet sodlum chlorlde made with evaporated salt, no addititves Mutple shipments required, when delvery is requested. 10 Pallet at a time. 49 bags/pallet (60 Pallet) Shipping and fuel surcharge to be included Pallets must be doubled for delivery Req. #12000149	2,940.00 BC	3.0000	8,820.00	2001127.530275
***** Total Order *****				8,820.00	

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

*Mauro de Sousa*  
Date: 9/22/11

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

178096

Requisition # **OR 97195** Contract #

Open Date

*4/12*

Ship To: 8000427 Facilities Management, Powerho  
Engineer Shop  
3045 S. Sacramento Av  
Chicago IL 60608

Delivery Instructions:  
Brian Barron  
773-869-6269

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code QSP  
Business Unit 2001127  
Internal Req Number 12000149  
Board Apr Date & Item  
Requisition Date 4/15/2011  
Date Needed 4/15/2011

One Time Purchase Yes  No  Covers Need for 12 months. Specific Period of time \_\_\_\_\_ thru \_\_\_\_\_ Prior Contract No. \_\_\_\_\_ Expiration Date \_\_\_\_\_ Emergency No. \_\_\_\_\_

Line # Commodity Description

1,000 578

Salt for water softener

< >

*2,940 Bg*

*715*

*21,021*

21,000.00 2001127.530275

Salt for water softeners salt should be in 50lbs bags  
Salt make up=99% pure pallet sodium chloride  
made with evaporated salt, no additives

Multiple shipments required, inimum delivery  
50LB 49 bags/pallet *PART TIME*

Shipping and fuel surcharge to be included  
Pallets must be doubled for delivery  
Req. #12000149

Total of Items Ordered

21,000.00

### CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., 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.

*Michael S. Davis*  
REQUISITIONER

BUREAU or DEPARTMENT HEAD

*BR*

CCA

APPROVED BUDGETARY ACCOUNT

*1712 HA 52 JAN 1102*

PURCHASING USE ONLY

ACCT #

DATE

BY

RECEIVED  
OFFICE OF THE  
CLERK OF THE BOARD  
OF COUNTY COMMISSIONERS

RECEIVED

*21*

*BR*

*21,021*



				VENDOR #7:		VENDOR #8:		VENDOR #:	
				DART SEASONAL PRDCTS		REAL FOCUS CAPITAL			
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Salt for water softeners. Salt should be in 50lb bags. Salt make up = 99% pure pallet sodium chloride made with evaporated salt, no additives. Multiple shipments required. 10 pallet at a time. 49 bags/pallet (60 pallet). Shipping and fuel surcharge to be included. Pallets must be doubled for delivery.	2940	BC	\$7.14	\$20,991.60	\$15.00	\$44,100.00		\$0.00
					<b>\$20,991.60</b>		<b>\$44,100.00</b>		<b>\$0.00</b>
<b>NOTES</b> CLARK-DEVON HARDWARE: DELIVERY IS IN TRUCKLOADS OF 18 PALLETS, WHICH COMES TO 54 PALLETS OF 49 BAGS EACH, OR A TOTAL OF 2,646 BAGS. SHIPPER IS UNABLE TO DOUBLE THE PALLETS FOR DELIVERY.									

81 BK

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.		



BUREAU OF CAPITAL PLANNING & 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

August 26, 2011

Maria de Lourdes Coss, MPA, CPPO  
 Purchasing Agent  
 Room 1018  
 Cook County Building

Attn: Brenda Beard

Dear Mrs. Coss,

We have reviewed the tabulations for requisition # 97195 and recommend award to the lowest qualified bidder meeting specification, Capital Supply Co., Inc., in the amount of \$8,820.00.

Sincerely,

Michael S. Rusco  
 Business Manager  
 Facilities Management

MSR:kwb

RECEIVED  
 OFFICE OF THE  
 PURCHASING AGENT  
 2011 AUG 31 PM 3:05  
 PROCUREMENT

Re: 97195  
 Salt for water softener

SALT FOR WATER SOFTENER, SALT FOR WATER SOFTENERS SALT SHOULD BE IN 50 LBS BAGS,  
 SALT MAKE UP = 99% PURE PALLET SODIUM- FACILITIES MANAGEMENT  
 DUE DATE: FRIDAY AUGUST 12, 2011 AT 10:00 AM QUOTE- Q-97195-07- B. BEARD

VENDOR NAME	VENDOR ADDRESS	VENDOR AMOUNT
1 Clark-Deron Hardware	6401 N. Clark St. Chgo, IL 60626	12,383.28
2 Dart Seasonal	2 Basile Court Woodmere, NY 11598	20,991.60
3 Real Focus	6124 N. Broadway Chgo, IL 60660	44,100.00
4 GRID Edge	1849 Elm Dale Ave Glenview, IL 60026	19,110.00
5 Inter City Sply	2830 S. Dobson Chicago, IL 60619	14,641.20
Chicago Green Office	2517 W. Greenshaw Chicago, IL 60612	16,905.00
Capital Supply	300 Lombard St Baltimore, MD 21202	8,820.06
8 Indi Enterprises	525 CHLPELWA Trail Caled Stream, IL 60088	14,496.20
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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 7/26/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 97195 OR	RESPOND BY 8/12/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

*832351*  
Capital Supply Co. Inc.  
300 Lombard Street Suite 840  
Baltimore MD, 21202

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.

Product Delivery Point

Cook County Powerhouse  
 Engineer Shop  
 3045 S. Sacramento Av  
 Chicago IL 60608

DELIVERY IN WORKING DAYS 5-7 days  
 PHONE NUMBER (301) 230-8990  
 SIGNED BY Dan Anderson  
 (PLEASE PRINT) Dan Anderson

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
Salt for water softener Salt for water softeners salt should be in 50lbs bags Salt make up=99% pure pallet sodium chloride made with evaporated salt, no additives Multiple shipments required, when delivery is requested. 10 Pallet at a time. 49 bags/pallet (60 Pallet) Shipping and fuel surcharge to be included Pallets must be doubled for delivery Req. #12000149	2940.00	BC	\$3.00	\$8,820.00
OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		<b>TOTAL</b> \$8,820.00