



**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

82704

Glidden Co
1243 W Madison
Chicago IL 60607

DATE

8/24/2011
F.O.B. POINT

PURCHASE ORDER NO.

177896 - 000- OP

REQUISITION NO.

00097407 OR

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

Jim Cortez

773-259-2736

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	Paint, striping Paint, striping SetFast VOC Yellow (8000051484) Sherwin Williams Quantities to be delivered to the following locatlons * 70 Gallons ~ Bridgeview Courthouse 10220 S. 76th Ave. Bridgeview, IL 60453 * 15 Gallons ~ Domestic Violence 555 W. Harrison Chicago, IL 60607 * 15 Gallons ~ Cook County Building 118 North Clark Chicago, IL 60602 * 30 Gallons ~ Juvenile Center 1100 S. Hamilton Chicago, IL 60612 * 50 Gallons ~ Skokie Courthouse 5600 Old Orchard Skokie, IL 600076 * 50 Gallons ~ Markham Courthouse 16500 S. Kedzie Markham, IL 60426 * 50 Gallons ~ Maywood Courthouse 1500 S. Maybrook Dr. Maywood, IL 60453 * 50 Gallons ~ Rolling Meadows 2121 Euclid Rolling Meadows, IL 60008 * 20 gallons ~ Warehouse 2323 S. Rockwell Chicago, IL 60608 Req. #12000165	350.00 GA	13.0000	4,550.00	2001127.530275
***** Total Order *****				4,550.00	

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

[Signature]
Date: 11/9/11 BR

Authorized Signature: _____

Date: _____

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number
177894

Requisition # OR 97407 Contract #

Open Date
7/29

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

Delivery Instructions: Jim Cortez
773-259-2736

Supplier: 299999 TEAM LEAD MAILBOX
Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001127
Internal Req Number 12000165
Board Apr Date & Item
Requisition Date 4/29/2011
Date Needed 4/29/2011

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	630 Paint, striping	<	350.00	GA	18.0000	6,300.00	2001127.530275

Paint, striping Selfeast VOC Yellow (80000051484) Sherwin Williams
Quantities to be delivered to the following locations

- *70 Gallons--Bridgeview Courthouse
10220 S. 76th Ave.
Bridgeview, IL 60453
- *15 Gallons--Domestic Violence
555 W. Harrison
Chicago, IL 60607
- *15 Gallons--Cook County Building
118 North Clark
Chicago, IL 60602
- *30 Gallons--Juvenile Center
1100 S. Hamilton
Chicago, IL 60612
- *50 Gallons--Skokie Courthouse
5600 Old Orchard
Skokie, IL 600076
- *50 Gallons--Markham Courthouse
16500 S. Kedzie
Markham, IL 60426
- *50 Gallons--Maywood Courthouse
1500 S. Maybrook Dr.
Maywood, IL 60453

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

[Signature]

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE BY

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2011 MAY -3 PM 1:54
BOOKKEEPING

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # **OR 97407** Contract #

Open Date

Ship To: 8000407 Facilities Management

Juvenile Court

2245 W. Ogden Ave

CHICAGO IL 60612-3785

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001127
Internal Req Number 12000165
Board Apr Date & Item
Requisition Date 4/29/2011
Date Needed 4/29/2011

Facilities Management
Jim Cortez
773-259-2736

Supplier: 299999

TEAM LEAD MAILBOX

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

- *50 Gallons--Rolling Meadows
2121 Euclid
Rolling Meadows, IL 60008
- *20 gallons--Warehouse
2323 S. Rockwell
Chicago, IL 60608
Req. #12000165

Total of Items Ordered

6,300.00

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. Russo

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2011 MAY -3 PM 1:54
BOOKKEEPING

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 5, 2011

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

Attn: Brenda Beard

Re: 97407
Paint Stripping

Dear Mrs. Coss,

We have reviewed the tabulations for requisition # 97407 and recommend award to the lowest qualified bidder meeting specification, ICI Paints, in the amount of \$4,550.00.

Sincerely,

Michael S. Rusco
Business Manager
Facilities Management

MSR:kwb

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2011 AUG -9 AM 9:15
PROCUREMENT



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 7/19/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 97407 OR	RESPOND BY 7/27/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
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Vendor Address *you paint 82704*
1243 W. MADISON
CHICAGO, IL 60607

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.

DELIVERY IN WORKING DAYS 5 DAYS
 PHONE NUMBER (847) 331-2306
 SIGNED BY Marcus Wells
 (PLEASE PRINT) MARCUS WELLS

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Paint, striping Paint, striping SetFast VOC Yellow (8000051484) Sherwin Williams Quantities to be delivered to the following locations *70 Gallons-Bridgeview Courthouse 10220 S. 76th Ave. Bridgeview, IL 60453 *15 Gallons-Domestic Violence 555 W Harrison Chicago, IL 60607 *15 Gallons-Cook County Building 118 North Clark Chicago, IL 60602 *30 Gallons-Juvenile Center 1100 S. Hamilton Chicago, IL 60612 *50 Gallons-Skokie Courthouse 5600 Old Orchard Skokie, IL 60076 *50 Gallons-Markham Courthouse 16500 S. Kedzie Markham, IL 60426 *50 Gallons-Maywood Courthouse 1500 S Maybrook Dr. Maywood, IL 60453 *50 Gallons-Rolling Meadows 2121 Euclid Rolling Meadows, IL 60008 *20 gallons-Warehouse 2323 S. Rockwell	350.00	GA	13.00	4550.00

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL 4,550.00
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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 7/19/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 974070R	RESPOND BY 7/27/2011		Page 2 of 2
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DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Chicago, IL 60608 Req. #12000165				

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		
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**PAINT, STRIPING SETFAST VOC YELLOW (8000051 484) SHERWIN WILLIAMS, QUANTITIES TO
BE DELIVERED TO THE FOLLOWING LOCATIONS-FACILITIES MANAGEMENT
DUE DATE: WEDNESDAY JULY 27, 2011 AT 10:00 AM QUOTE- Q-97407-07—B. BEARD**

VENDOR NAME	VENDOR ADDRESS	VENDOR AMOUNT
1 RAE Products	11638 30, MAYFIELD ALSIP, IL 60803	5,932.50
Transport Sales	6830 S. Cottage Grove Chicago, IL	6,996.50
The Sherwin-Williams	1001 Debula RD Manchester, GA 31816	NO BID
ENNIS	PO. Box 404 ENNIS, TX 75120	7,700.00
5 The Standard Comp	2601 S. Archer Ave Chicago, IL 60608	6,881.00
Clear Ridge Hardware	6125 W. 63rd St Chicago, IL 60638	5,922.00
7 Marcus Wells	Glidden 1243 W. Madison Chicago, IL 60607	4,550.00
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BID TABULATION

BID NAME: PAINT STRIPPING

BID NUMBER: 97407

BID OPENING DATE: Wednesday, July 27, 2011

BID OPENING TIME: 10:00 AM

BUYER NAME: BRENDA BEARD

VENDOR #1: ICI PAINTS / *GI*

VENDOR #2: CLEAR RIDGE

VENDOR #3: RAE PRODUCTS

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	PAINT STRIPPING	350	GA	\$13.00	\$4,550.00	\$16.92	\$5,922.00	\$16.95	\$5,932.50
					\$4,550.00		\$5,922.00		\$5,932.50

VENDOR #4: STANDARD COMPANY

VENDOR #5: TRANSPORT SALES

VENDOR #6: ENNIS PAINT

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	PAINT STRIPPING	350	GA	\$19.66	\$6,881.00	\$19.99	\$6,996.50	\$22.00	\$7,700.00
					\$6,881.00		\$6,996.50		\$7,700.00

NOTES:
SHERWIN-WILLIAMS SUBMITTED A NO BID