



**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**  
77226

Wipeco Inc  
250 N Manheim Rd Unit B  
Hillside IL 60162

**DATE**  
10/1/2011  
F.O.B. POINT

**PURCHASE ORDER NO.**  
178362 - 000- OP  
**REQUISITION NO.**  
00098783 OR

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

**SHIP TO** Sheriff - Department of Corrections  
Ck Cty Govrnment Facility Warehouse  
2323 S. Rockwell Street  
Chicago IL 60608-3712

**DELIVERY INSTRUCTIONS**  
attn: William Wuchner 773-869-  
6201

DEPT NO	
2390957	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Salt Rock(for sidewalks) 50lb bag: Morton #4664-000	600.00 BC	4.9300	2,958.00	2390957.530275
2.00	Salt delcing(for stairs and ramps) Potasslum Chloride/ Muriate of Potash: 50lb; (Tracton Melt) Three (3) Dellveries SHIP TO: Cook County Warehouse 2323 S. R0ckwell Chicago, Ill 60608 Delivery hours: 7:00AM- 1:00PM	500.00 BC	6.9300	3,465.00	2390957.530275
***** Total Order *****				6,423.00	

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:

*Maia de Luna*  
10/28/11 BL

Report: R56RE02

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

178262

BR New

Requisition # OR 98783 Contract #

Open Date  
9/14

Ship To: 8000933 Sheriff - Department of Correc  
Ck Cty Government Facility Ware  
2323 S. Rockwell Street  
Chicago IL 60608-3712

Delivery Instructions:  
attn: William Wuchner  
773-869-6201

Supplier: 299999

TEAM LEAD MAILBOX

Buyer Number 299999 TEAM LEAD MAILBOX  
Bid/Sole Src Code  
Business Unit 2390957  
Internal Req Number 12390034  
Board Apr Date & Item  
Requisition Date 8/9/2011  
Date Needed 8/9/2011

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	Salt Rock(for sidewalks) 50lb	<	>	BC	6.5000	3,900.00	2390957.530275
		bag: Morton #4664-000						
2.000	578	Salt delcing(for stairs and Muriate of Potash: 50lb; Morton #7873-0000 Three (3) Deliveries SHIP TO: Cook County Warehouse attn: John Kurtovich 2323 S. ROCKWELL Chicago, Ill 60608 Phone # 773-843-6019/20 Delivery hours: 7:00AM-1:00PM	<	>	BC	10.5000	5,250.00	2390957.530275
		ramps) Potassium Chloride/						
Total of Items Ordered							9,150.00	

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.

REQUISITIONER *Debra Stewart*  
BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT 51:3:HD 6-PURCHASING USE ONLY

PROCUREMENT

ACCT #  
DATE BY

RECEIVED BY THE PURCHASING AGENT



Salt Rock (For Sidewalks) 50LB Bag: Morton #4664-0000, Salt Deicing (For Stairs and Ramps)

Potassium Chloride/Muriate- Sheriff Department

DUE DATE: Monday Sept. 19, 2011 AT 10:00AM Quote- #Q-98783-OR-B. Beard

VENDOR NAME	VENDOR ADDRESS	VENDOR AMOUNT
<sup>1</sup> Dart Seasonal Prod	2 Basile Court Woodmere, NY 11598	21,944.00
<sup>2</sup> Wipeco, INC	250 W. Mannheim Pa Hillside, IL 60162	6,423.00
<sup>3</sup> Well Spring Management	818 W. Morrison St Oak Park, IL 60302	9,515.00
<sup>4</sup> Fresh & Clear	917 S. Arcade Freeport, FL 61033	7,664.00
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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 8/31/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 98783 OR	RESPOND BY 9/19/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address 77226  
W.peco Inc.  
250 N. Mannheim Rd Unit B  
Hillside, IL 60162

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  
 Sheriff - Department of Corrections  
 Ck Cty Government Facility Warehouse  
 2323 S. Rockwell Street  
 Chicago IL 60608-3712

DELIVERY IN WORKING DAYS 7-10 days  
 PHONE NUMBER 708-544-7247  
 SIGNED BY Justin Woycke  
 (PLEASE PRINT) Justin Woycke

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 Rock (for sidewalks) 50lb bag: Morton #4664-000	600.00	BC	\$4.93	\$2958
Salt deicing (for stairs and ramps) Potassium Chloride/ Muriate of Potash: 50lb; Morton #7873-0000 Three (3) Deliveries SHIP TO: <u>Traction Melt</u> Cook County Warehouse 2323 S. Rockwell Chicago, Ill 60608 Delivery hours: 7:00AM- 1:00PM <u>50# bags</u>	500.00	BC	\$6.93	\$3465
				\$6,423
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			TOTAL