



**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
723052

Walz Scale
656 High Point Lane
East Peoria IL 61611-9369

DATE
9/29/2011
F.O.B. POINT

PURCHASE ORDER NO.
178268 - 000- OP
REQUISITION NO.
00099220 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 - Police Department
1401 S. Maybrook Drive
Maywood IL 60153-2418

DELIVERY INSTRUCTIONS

MARY CAREY
4802

708-865-

DEPT NO

2310996

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	TESTING OF WHEEL LOAD WEIGHERS AND RE-CERTIFICATION. THE SCALES WILL BE TAKEN TO THE WALZ SCALE TRAILER LOCATED AT THE LAGRANGE POLICE DEPARTMENT FOR RE-CERTIFICATION. THE SCALES WERE RECEIVED SEPTEMBER 2003 AND RE-CERTIFICATION IS DONE ANNUALLY.	12.00 EA	360.0000	4,320.00	2310996.540320
***** Total Order *****				4,320.00	

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:

Maria de la Cruz
11/3/11 BR

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Quirk
ASV
1782168

Requisition # OR 99220 Contract #

Open Date

Buyer Number 299999 TEAM LEAD MAILBOX

Bid/Sole Src Code SSV

Business Unit 2310996

Ship To: 8000934 Sheriff - Police Department

Delivery Instructions: MARY CAREY

Supplier: 723052

Internal Req Number 112310005

1401 S. Maybrook Drive
Maywood IL 60153-2418

708-865-4802

Walz Scale
656 High Point Lane
East Peoria IL 61611-9369

Board Apr Date & Item
Requestion Date 9/12/2011
Date Needed 9/12/2011

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
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1.000	992	TESTING OF WHEEL LOAD	<	>	12.00	EA	360.0000	4,320.00 2310996:540320
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RE-CERTIFICATION.
THE SCALES WILL BE TAKEN TO THE WALZ SCALE TRAILER LOCATED AT THE
LAGRANGE POLICE DEPARTMENT FOR RE-CERTIFICATION. THE SCALES WERE
RECEIVED SEPTEMBER 2003 AND RE-CERTIFICATION IS DONE ANNUALLY.

Total of Items Ordered 4,320.00

ASV

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the appl. no., account & activity numbers indicated above accurately reflect the specific line item and object balance 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

Cleopatra
BUREAU or DEPARTMENT HEAD

ACCT #

DATE BY

9/12/2011 11:02

OK W/1



Cook County Office of the Purchasing Agent

Sole Source Justification

General Information	Date: August 30, 2011
Unit/Department: Cook County Sheriff's Police Department	Phone No. 708-865-4802
Contact Name: Mary Carey	Email mary.carey@cookcountyil.gov

Vendor Information	Requisition No. 112310005
Name: Walz Scale	Purchase Order No.
Address: 656 High Point Lane East Peoria, IL 61611	Contract No.

Description. Please provide a description of the goods or services required, the duration or frequency of the requirement, and where will the services or goods be delivered.

(12) wheel load weighers were purchased in 2003 from Walz Scale. Each year the scales have To be re-certified.

Type. Please select one of the options and explain below.

Single Source Proprietary/Copyright Restrictions Equipment Compatibility
 Patented Product Exclusive or Unique Capability Other, please explain

Explanation: Why is this product or service the only one that would satisfy the requirement(s)?
Walz Scale is the sole supplier of sales and service for wheel load weighers in the State of Illinois.

Due Diligence. Describe the due diligence performed that led to the conclusion that this is a sole source.

There are no other service providers in the State of Illinois providing certification of the scales.

Department Recommendation	
Requestor: Mary Carey	Date: 8-30-11
Department Head: Ray Farinella	Date: 8-30-11

Purchasing Agent Approval	
Signature: <i>Maria de la Cruz</i>	Date: 11/27/11 <i>BC</i>



A2LA Accredited Calibration

656 HIGH POINT LANE, EAST PEORIA, IL 61611-9369
• (309) 694-3200 • Toll Free (800) 747-0701 • FAX (309) 694-3285
• e-mail: walz@walzscale.com • Web Site: www.walzscale.com

8/22/11

Cook County Sheriff's Police
Attn: Mary Carey
1401 S. Maybrook Drive
Maywood, IL 60153

Mary,

Per your inquiry, we can certify your wheel load weighers at our facilities on September 13, 2011, or October 11, 2011. As I mentioned on the phone, you can take the scales to our trailer that is located at the La Grange Police Department. The trailer is located behind the police department in the parking lot. It is an aluminum trailer that has a diamond plate pattern on it.

As I have mentioned, we are the sole supplier of sales and service of this product in the State of Illinois.

The combination of the padlock is 3200. Please lock the trailer back up when you are finished. Also, please have the scales in the trailer by the preceding Thursday of either of the testing dates above. We will certify the scales on the mentioned dated, and I plan to return the scales to the La Grange parking lot by noon on the Thursday after the test, and the scales will be able to be picked up at your convenience any time after noon on that Thursday.

The cost to re-certify the scales is \$360 per scale if you drop them off at the trailer. If we pick-up and deliver them back to you, the cost is \$390 per scale.

Let me know if you have any questions.

Kind Regards,

Tom Carroll

• 7 ILLINOIS SERVICE LOCATIONS • ISO17025/A2LA ACCREDITED

CENTRAL
EAST PEORIA
(309) 694-3200

NORTH
LASALLE-PERU
(815) 223-0055

SOUTH
SPRINGFIELD
(217) 726-0820

EAST
BLOOMINGTON
(309) 452-3153

QUAD CITIES
MOLINE
(309) 755-5044

SOUTHEAST
CHAMPAIGN
(217) 352-2217

WEST
GALESBURG
(309) 341-1112

WALZ SCALE

800-747-0701

CORPORATE OFFICE
856 HIGH POINT LANE
EAST PEORIA, IL 61611**WALZ ONBOARD**PFREUNDT-NA
800-747-5339**Quote**Quote Number: 43
Date: 08/25/2011
Sales Person: Tom Carroll
Valid Until: 10/12/2011

Bill To	Ship To
Mary Carey Cook County Sheriff's Police 1401 S. Maybrook Drive Room 106 Maywood, IL 60153	Mary Carey Cook County Sheriff's Police 1401 S. Maybrook Drive Room 106 Maywood, IL 60153

Quantity	Part Number:	Product	List Price	Unit Price	Ext. Price
12		Annual wheel load weigher certification	\$390.00	\$360.00	\$4,320.00

Subtotal:	\$4,320.00
Tax:	\$0.00
Shipping:	\$0.00
Total:	\$4,320.00

Grand Total

Currency:	USD	Subtotal:	\$4,320.00
Tax Rate:	8.00%	Tax:	\$0.00
Shipping Provider:		Shipping:	\$0.00
		Total:	\$4,320.00