



**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  
834947

B&T Services  
11819 S 12600 E Rd  
Becher IL 60401

DATE  
12/13/2011  
F.O.B. POINT

PURCHASE ORDER NO.  
179297 - 000- OP  
REQUISITION NO.  
00099470 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  
Criminal Justice Administration Bldg  
2650 S. California Avenue  
CHICAGO IL 60608-5145

**DELIVERY INSTRUCTIONS**

Doug Mika

773-869-7658

DEPT NO

2001109

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Repair fence Repair fence *Furnish and install 49 new support posts 2 1/4 inch outside diameter set in 10 inch x 42 inch deep concrete foundation *Furnish and install three lines of 3 1/16 inch stainless steel wire rope to support concertina wire colls *Remove double stack concertina wire relocate to new posts and cable support system *Attach Concertina colls to stainless steel cable with steel hog rings *Remove and haul all post hole spoil *Must pay prevailing wage rates Req. #12000395	.00 JB	9,500.0000	9,500.00	1100.300356
***** Total Order *****				9,500.00	

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 di Luna Cors*  
12/20/11 BSK



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.		



DEPARTMENT OF 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

December 1, 2011

Maria de Lourdes Coss, MPA, CPPO  
 Chief Procurement Officer  
 Room 1018  
 Cook County Building

Attn: Brenda Beard

Re: 99470  
 Repair fence

Dear Mrs. Coss,

We have reviewed the tabulations for requisition # 99470 and recommend award to the lowest qualified bidder meeting specification, B & T Services., in the amount of \$9,500.00.

Sincerely,

Michael S. Rusco  
 Business Manager  
 Facilities Management

MSR:kwb

RECEIVED  
 OFFICE OF THE  
 PURCHASING OFFICER  
 2011 DEC -2 PM 2:36  
 PROGRAM UNIT



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 10/28/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 99470 OR	RESPOND BY 11/10/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
--------------------	------------------------	----------------------------	-----------------------	--------------------------	--	-------------

Vendor Address 711288150

B+T Services  
11819 S 12600 E RD.  
Becker, IL 60401

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

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

DELIVERY IN WORKING DAYS 30  
 PHONE NUMBER 870-421-8301

SIGNED BY EMM  
 (PLEASE PRINT) EDWARD Becker

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
Repair fence Repair fence *Furnish and install 49 new support posts 2 1/4 inch outside diameter set in 10 inch x 42 inch deep concrete foundation *Furnish and install three lines of 3 1/16 inch stainless steel wire rope to support concertina wire coils *Remove double stack concertina wire relocate to new posts and cable support system *Attach Concertina coils to stainless steel cable with steel hog rings *Remove and haul all post hole spoil *Must pay prevailing wage rates Req. #12000395	1	JB	\$9500	\$9,500
				\$ 9500 <sup>00</sup>
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL	

# COOK COUNTY AFFIDAVIT OF CHILD SUPPORT OBLIGATIONS

Effective July 1, 1998, every applicant for a County Privilege shall be in full compliance with any Child Support Order before such applicant is entitled to receive a County Privilege. When Delinquent Child Support Exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

"Applicant" means any person or business entity, including all Substantial Owners, seeking issuance of a County Privilege or renewal of an existing County Privilege from the County. This term shall not include any political subdivision of the federal or state government, including units of local government, and not-for-profit organizations.

"County Privilege" means any business license, including but not limited to liquor dealers' licenses, packaged goods licenses, tavern licenses, restaurant licenses, and gun licenses; real property license or lease; permit, including but not limited to building permits, zoning permits or approvals; environmental certificate; County HOME Loan, and contracts exceeding the value of \$10,000.00.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Applicants/Substantial Owners are required to complete this affidavit and comply with the Child Support Enforcement Ordinance before any privilege is granted. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information.

### Privilege Information:

County Quotation Number: \_\_\_\_\_

County Department: \_\_\_\_\_

### Applicant Information:

Last name: Becker First Name: EDWARD MI: E

SS# (Last Four Digits): 3 8 1 9

Street Address: 11819 S 126 00 E 1 D.

City: SOLLERT State: IL Zip: 60401

Home Phone: (815) 421-8301 Drivers License No: B 26022568297

### Child Support Obligation Information:

The Undersigned applicant, being duly sworn on oath or affirmation hereby states that to the best of my knowledge (place an "X" next to "A", "B", "C", or "D").

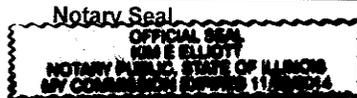
- A. The Applicant has no judicially or administratively ordered child support obligations.
- B. The Applicant has an outstanding judicially or administratively ordered obligation, but is paying in accordance with the terms of the order.
- C. The Applicant is delinquent in paying judicially or administratively ordered child support obligations
- D. The Applicant is not a substantial owner as defined above.

The Undersigned applicant understands that failure to disclose any judicially or administratively ordered child support debt owed will be grounds for revoking the privilege.

Signature: [Signature] Date: 11-7-11

Subscribed and sworn to before me this 7th day of November, 20 11

X [Signature]  
Notary Public Signature



**REPAIR FENCE, FURNISH AND INSTALL 49 NEW SUPPORT POSTS 2-1/4 INCH OUTSIDE  
DIAMETER SET IN 10 INCH X 42 INCH DEEP CONCRETE  
DEPARTMENT OF FACILITIES MANAGEMENT  
DUE DATE: THURS. November 10, 2011 at 10:00 a.m.  
Q-99470-OR**

	VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01.	D+T Service	11819 So. 12600 Deerz IL, 60401	9,500.00
02.	Office North Hill MAX Fence	320 W. Lincoln Cortland, IL 60112	16,584.00
03.	Commercial Ind. Sec.	7050 Iverson Cir. Cottage Grove, MN 55016	20,580.00
04.			
05.			
06.			
07.			
08.			
09.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			

**BID TABULATION**

**BID NAME:** REPAIR FENCE  
**BID NUMBER:** 99470  
**BID OPENING DATE:** Thursday, November 10, 2011  
**BID OPENING TIME:** 10:00 AM  
**BUYER NAME:** BRENDA BEARD

**VENDOR #1:** B & T SERVICES  
**VENDOR #2:** NORTHERN ILLINOIS  
**VENDOR #3:** COMMERCIAL INDS

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	REPAIR FENCE FURNISH AND INSTALL 49 NEW SUPPORT POSTS 2 1/4 INCH OUTSIDE DIAMETER SET IN 10 INCH X 42 INCH DEEP CONCRETE FOUNDATION *FURNISH AND INSTALL THREE LINES OF 3 1/16 INCH STAINLESS STEEL WIRE ROPE TO SUPPORT CONCERTINA WIRE COILS *REMOVE DOUBLE STACK CONCERTINA WIRE RELOCATE TO NEW POSTS AND CABLE SUPPORT SYSTEM *ATTACH CONCERTINA COILS TO STAINLESS STEEL CABLE WITH STEEL HOG RINGS *REMOVE AND HAUL ALL POST HOLE SPOIL *MUST PAY PREVAILING WAGE RATES REQ. #12000395	1	JB	\$9,500.00	\$9,500.00	\$16,584.00	\$16,584.00	\$20,580.00	\$20,580.00
					\$9,500.00		\$16,584.00		\$20,580.00

**NOTES:**  
**VENDOR #3 COMMERCIAL INDUSTRIAL SERVICES UNIT PRICE OF \$420.00 TOTAL BID \$20,580.00**