



**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  
833021

INDI ENTERPRISES  
535 Chippewa Trails  
Carol Stream IL 60188

DATE  
3/29/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
**180744 - 000- OP**  
REQUISITION NO.  
00099580 OR

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

<b>SHIP TO</b>	Facilities Management	<b>DELIVERY INSTRUCTIONS</b>	DEPT NO	
	Cook County Government Facility Warehse 2323 S. Rockwell Street CHICAGO IL 60608-3712		Dan Granata 6089	773-843-

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Putty stick Stix, 3M fire barrier moldable putty stix MP+ 1.4 Inches x 11 Inches 10 per case	4.00 CA	39.9900	159.96	2001108.530275
2.00	Caulk Caulk, 3M Fire barrier sealant CP25WB+ 5 gallon pall	2.00 BK	739.7900	1,479.58	2001108.530275
3.00	Pillow 3M Fire barrier pillows FB269 medlum 2 inch x 6 inch x 9 inch 16 per case Above items an equivalent may be quoted Req. #12000398	4.00 CA	38.8900	155.56	2001108.530275
***** Total Order *****				1,795.10	

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 Rosa-Cors*  
3/30/12



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 2/15/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 99580 OR	RESPOND BY 2/29/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
-------------------	------------------------	----------------------------	-----------------------	-------------------------	--	-------------

**Vendor Address**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Product Delivery Point**

Facilities Management  
 Cook County Government Facility Warehouse  
 2323 S. Rockwell Street  
 CHICAGO IL 60608-3712

**TERMS AND CONDITIONS**

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers a to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, s 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 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 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 p

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtu 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 int 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 informati 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 \_\_\_\_\_

PHONE NUMBER \_\_\_\_\_

SIGNED BY \_\_\_\_\_

(PLEASE PRINT) \_\_\_\_\_

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Putty stick Stix, 3M fire barrier moldable putty stix MP+ 1.4 inches x 11 inches 10 per case	4.00	CA		
Caulk Caulk, 3M Fire barrier sealant CP25WB+ 5 gallon pail	2.00	BK		
Pillow 3M Fire barrier pillows FB269 medium 2 inch x 6 inch x 9 inch 16 per case Above items an equivalent may be quoted Req. #12000398	4.00	CA		
<b>TOTAL</b>				

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	
-----------------	------------------	----------------------------------	--

**Purchase Requisition**  
Office of the Purchasing Agent  
Cook County of Illinois

*Is there a purchase order number?*  
City of Chicago 1882244  
81 BR  
New

Requisition # **OR 99580** Contract # \_\_\_\_\_

Ship To: 8000412 Facilities Management  
Cook County Government Facility  
2323 S. Rockwell Street  
CHICAGO IL 60608-3712

Delivery Instructions: Dan Granata  
773-843-6089

Supplier: 289999 TEAM LEAD MAILBOX  
Buyer Number: 724151 Supervisor 50  
Bid/Sole Src Code: QSP  
Business Unit: 2001108  
Internal Req Number: 12000398  
Board Apr Date & Item: 9/29/2011  
Requestion Date: 9/29/2011  
Date Needed: 9/29/2011

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
1,000 578	Putty stick Stix, 3M fire barrier moldable putty stix MP+ 1.4 inches x 11 inches 10 per case	<	4.00	CA	257.8000	1,031.20	2001108.530275
2,000 578	Caulk Caulk, 3M Fire barrier sealant CP25WB+ 5 gallon pail Pillow	<	2.00	BK	405.0000	810.00	2001108.530275
3,000 578	3M Fire barrier pillows FB269 mudlum 2 inch x 6 inch x 9 inch 16 per case req. #12000398	<	4.00	CA	404.0000	1,616.00	2001108.530275
Total of Items Ordered						3,457.20	

*Update based on attachments*  
*Add or equivalent*

**CERTIFICATION**

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the app. no., account & activity numbers indicated above accurately reflect the specific line item budget and approved by the Board of County Commissioners and there is a sufficient unexpended balance in the account for grant same.

*[Signature]*  
REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

*5716 NW 4-130 1102*  
*PROCUREMENT*

DATE \_\_\_\_\_ BY \_\_\_\_\_

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

March 28, 2012

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

Attn: Brenda Beard

Re: 99580  
Fire Barrier

Dear Mrs. Coss,

We have reviewed the tabulations for requisition # 99580 and recommend award to the lowest qualified bidder meeting specification, INDI Enterprises, Carol Stream, IL, in the amount of \$1,795.10

Sincerely,

Belinda Henderson  
Business Manager  
Facilities Management

BH:kwb  
attachments

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
2012 MAR 28 PM 3:31  
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 2/15/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 99580 OR	RESPOND BY 2/29/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
-------------------	------------------------	----------------------------	-----------------------	-------------------------	--	-------------

833021

**Vendor Address**

INDI ENTERPRISE, INC  
535 CHEPPEWATER AVE  
CAROL STREAM, IL 60188

**TERMS AND CONDITIONS**

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, and 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. 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 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.

**Product Delivery Point**

Facilities Management  
 Cook County Government Facility Warehouse  
 2323 S. Rockwell Street  
 CHICAGO IL 60608-3712

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.

DELIVERY IN WORKING DAYS 8 DAYS FROM ARO  
 PHONE NUMBER 630-462-6980  
 SIGNED BY Nirbandhi  
 (PLEASE PRINT) FRESH GANDHI

**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
Putty stick Stix, 3M fire barrier moldable putty stix MP+ 1.4 inches x 11 inches 10 per case	4.00	CA	\$ 39.99/CA	\$ 159.96
Caulk Caulk, 3M Fire barrier sealant CP25WB+ 5 gallon pail	2.00	BK	\$ 739.79/BK	\$ 1479.58
Pillow 3M Fire barrier pillows FB269 medium 2 inch x 6 inch x 9 inch 16 per case Above items an equivalent may be quoted Req. #12000398	4.00	CA	\$ 38.89/CA	\$ 155.56

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	FOR DELIVERED 8 DAYS FROM ARO.	TOTAL \$1,795.10
-----------------	------------------	----------------------------------	--------------------------------------	------------------

**PUTTY STICK, CAULK, PILLOWS**  
**FIRE BARRIER**  
**FACILITIES MANAGEMENT DEPT**  
**DUE DATE: FEBRUARY 29, 2012 at 10:00 AM**  
**Q-99580 OR BRENDA BEARD**

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01. Chgo Utd	Chgo., IL	4,717.26
02. Apex Pinnacle	Port Crane, NY	2,790.04
03. Indie Enterprise	Carol Stream, IL	1,795.16
04. Real Focus	Chgo., IL	4,200.00
05. <del>Hilti</del>		
06. Hilti Inc	Tulsa, OK	3,262.80
07.		
08.		
09.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		

**BID TABULATION**

**BID NAME:** Fire Barrier (Putty Stix, Caulk, and Pillow)  
**BID NUMBER:** 99580  
**BID OPENING DATE:** Wednesday, February 29, 2012  
**BID OPENING TIME:** 10:00AM  
**BUYER NAME:** BRENDA BREAD

ITEM #	DESCRIPTION	QUANTITY	UNIT	INDI Enterprise		Apex Pinnacle		Hitti Inc.	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	3M -Fire Barrier Moldable Putty Stix MP+, 1.4in x 11in, 10/case	4	EA	\$39.99	\$159.96	\$189.63	\$758.52	\$194.98	\$779.92
2	3M- Fire Barrier Sealant (Caulk) CP2WB+5 gallon pail	2	EA	\$739.79	\$1,479.58	\$420.96	\$841.92	\$295.57	\$591.14
3	3M- Fire Barrier Pillows FB269, Medium, 2 in x 6 in x9 in, 16/case	4	EA	\$38.89	\$155.56	\$297.40	\$1,189.60	\$472.96	\$1,891.84
* Above items an equivalent may be quoted									
					\$1,795.10		\$2,790.04		\$3,262.90

**BID TABULATION**

**BID NAME:** Fire Barrier (Putty Stix, Caulk, and Pillow)  
**BID NUMBER:** 99580  
**BID OPENING DATE:** Wednesday, February 29, 2012  
**BID OPENING TIME:** 10:00AM  
**BUYER NAME:** BRENDA BREAD

**VENDOR #4:**

**VENDOR #5:**

Real Focus

Chicago United Industries

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	3M-Fire Barrier Moldable Putty Stix MP+, 1.4in x 11in, 10/case	4	EA	\$300.00	\$1,200.00	\$340.20	\$1,360.80
2	3M-Fire Barrier Sealant (Caulk) CP2WB+5 gallon pail	2	EA	\$500.00	\$1,000.00	\$686.23	\$1,372.46
3	3M-Fire Barrier Pillows FB269, Medium, 2 in x 6 in x9 in, 16/case	4	EA	\$500.00	\$2,000.00	\$496.00	\$1,984.00
					<b>\$4,200.00</b>		<b>\$4,717.26</b>

\* Above items an equivalent may be quoted

**NOTES**