



**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  
749528

Lake Shore Glass & Mirror  
2150 W 32nd St  
Chicago IL 60608

DATE  
10/28/2011  
F.O.B. POINT

PURCHASE ORDER NO.  
178691 - 000- OP  
REQUISITION NO.  
00099981 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**

Earl Jackson 773-674-7757

DEPT NO

2001108

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Replace entry door Replace entry door Per attached specification Req. #12000487	.00 JB	4,400.0000	4,400.00	2001108.540360
		*****	Total Order	*****	4,400.00

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

Date:

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*[Signature]*  
10/28/11 BR

Purchase Requisition  
Office of the Purchasing Agent  
Cook County of Illinois

**COPY**

81 BR News

Purchase Order Number

178691

Requisition # OR 99981 Contract #

Open Date

Ship To: 8000409 Facilities Management  
Criminal Justice Administration  
2850 S. California Avenue  
CHICAGO IL 60608-5145

Delivery Instructions:  
Earl Jackson  
773-674-7757

Supplier: 749528 Lake Shore Glass & Mirror  
2150 W 32nd St  
Chicago IL 60608

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code QSV  
Business Unit 2001108  
Internal Req Number 12000487  
Board Apr Date & Item  
Requisition Date 10/21/2011  
Date Needed 10/21/2011

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line #	Commodity Description	Ball on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	910 Replace entry door			JB	4,400.0000	4,400.00	2001108.540360
	Replace entry door						
	Per attached specification						
	Req. #12000487						
Total of Items Ordered						4,400.00	

*Handle -*

*3 boxes under \$5K.  
OK to issue PO*

*to day 10/28/11*

*BR*

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. Evans*

REQUISITIONER BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE BY

To Earl Jackson 773-674-5152

749538

## Lake Shore Glass & Mirror Company

Glazing Contractors - Aluminum Windows - CurtainWall - Aluminum Doors

2150 W. 32<sup>nd</sup> Street

Chicago, IL 60608

Phone 773-523-2999

FAX 773-523-1123

### Proposal

To: Cook County Jail

Date: September 14, 2011

Attn: Dave McElligot

Re: Division 11 Entrance

The undersigned proposed the sum of \$4,400.00 to furnish all material and perform all labor necessary to complete the following:

1 new door - dark bronze anodize (will not match existing) wide stile door

¼ bronze glazing / new panic with key in and out, LCN closer, cont hinge

Labor to demo and install new

#### Exclusions:

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.

Contractor agrees to carry Workmen's Compensation and Public Liability Insurance.

Respectfully,

Daniel P. Naughton



# MTH INDUSTRIES

ONE MTH PLAZA  
HILLSIDE, ILLINOIS 60182  
TEL(708) 498-1100  
FAX(708) 498-1101

CURTAINWALLS/WINDOW  
ARCHITECTURAL METAL  
MISCELLANEOUS IRON  
ORNAMENTAL IRON

TO: Cook County Facilities Mgmt

DATE: 10/8/11

JOB NO: \_\_\_\_\_

PROJECT: NEW DOOR

ATTN: DAVE Mc ELLIGOTT / Earl Jackson

FAX: 773-869-5589 on 5152

NUMBER OF PAGES (INCLUDING THIS PAGE) (1)

WILL ORIGINAL FOLLOW  
YES [ ] NO [ ]

**FAXED**

Furnish Labor + Materials to install A NEW DOOR only into the  
Existing Frame

- 500 SILE DOOR

- SURFACE MOUNTED GLASS

\$4,954.00

- OFFSET PANEL

- MS LOCK REVERED BOTH SIDES

- CONCEALED ROD END MOUNT

- 1/4" CLEAR TAMPERS GLASS

Terry Thomas 10/19/11

NOTE: Please contact us if you do not receive entire FAX/message.



One MTH Plaza  
Hillside, IL 60182

(708) 498-1100 Ext. 208  
(708) 498-1101 FAX  
(708) 498-1108 DIRECT  
thomas@mthindustries.com

Terry L. Thomas  
Operations / IT Manager

ARCHITECTURAL GLASS & METAL - SINCE 1986  
Glass • Curtainwalls • Windows • Architectural & Miscellaneous Metals  
Railings • Steel Stairs • Custom Entrances



3900 WEST 159TH PLACE  
MARKHAM, IL 60428

708-333-5050  
FAX 708-333-3530

10/12/11

COOK COUNTY DEPT. OF CORRECTIONS

ATT: DAVE McELIGOTT

RE: COOK COUNTY JAIL DIVISION 11

TO SUPPLY AND INSTALL ONE DOOR OPENING WITH HARDWARE ON THE WEST ELEVATION FOR THE  
TOTAL SUM OF \$ 5,122.00

MARK O'MALLEY

A handwritten signature in black ink, appearing to read "Mark O'Malley".

RWS, INC. ESTIMATING

THE BOARD OF COMMISSIONERS

TONI PRECKWINKLE

PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
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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

October 21, 2011

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

Dear Mrs. Coss:

Please allow this letter to serve as request to issue Purchase Order for Requisition #12000487, System #99981, to replace entry door at the Cook County Criminal Court Complex, Division XI.

Reason: The existing entry door is damaged beyond repair. It cannot be locked, creating a security issue. This is a one-time purchase.

The vendor was chosen because submitted the lowest bid of the three bids received and is below the \$5,000 limit.

Fiscal Impact: \$4,400.00

Account: 2001108.540360

Sincerely,

Michael S. Rusco  
Business Manager  
Facilities Management

MSR: kwb