



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Eric J. Griggs
Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)

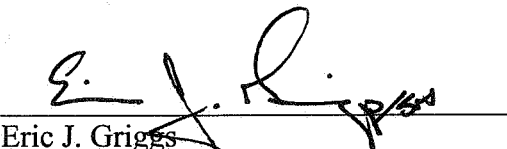
<http://www.cityofchicago.org>

MEMORANDUM

Date: December 13, 2004

To: Michi Pena, Commissioner
Department of General Services

Attn: Mary Capecci

From: 
Eric J. Griggs
Chief Procurement Officer

Re: Emergency Request Lumber

Pursuant to Section 5/8-10-5 of the Municipal Purchasing Act, I am authorizing you to make an Emergency purchase from Arrow Lumber. Based upon information received from members of your staff, I have determined that this procurement is necessary to meet bona fide operating emergencies.

You are hereby authorized to purchase Lumber in the amount of \$14,397.01 as requested in your letter of December 8, 2004. Any amount in excess of the \$14,397.01 approved here shall be subject to additional authorization and shall be limited so as not to exceed the \$40,000 limit established by statute.

cc:S. Geocaris
C. Humphrey





City of Chicago
 Richard M. Daley, Mayor
 Department of General Services

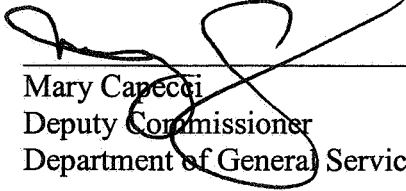
Michi E. Peña
 Commissioner

Suite 3700
 30 North LaSalle Street
 Chicago, Illinois 60602-2586
 (312) 742-3124
 (312) 744-9883 (FAX)
<http://www.cityofchicago.org>

Memorandum

To: Steve Geocaris
 Managing Deputy Procurement Officer
 Department of Procurement Services

12-10-09
 approved
 E. J. Gapp

From: 
 Mary Capecchi
 Deputy Commissioner
 Department of General Services

Re: Emergency Authorization for Purchase of Lumber

Date: December 8, 2004

Attached you will find three proposals for the emergency authorization to purchase lumber and lumber related products for the new Police Department Marine Unit facility located at 250 North Breakwater Drive.

The Department of General Services (DGS) has acquired three proposals from local lumber supply companies since none of the products listed are available through active term agreements. We recommend that the lumber be purchased from the lowest bidder, Arrow Lumber Co.

Please find below the Purchase Order Number and dollar amount for this purchase:

<i>P.O. Number</i>	<i>Amount</i>
043188	\$14,397.01

Please contact me directly at 312/744-6748 if you have any questions or concerns.

Thank you for your cooperation.

Attachments

cc: J. Plezbert
 N. Ahrens
 F. Scalise
 M. Batchman





PURCHASE ORDER

CITY OF CHICAGO - DEPARTMENT OF GENERAL SERVICES
SUITE 3700, 30 N. LASALLE STREET
CHICAGO, IL. 60602-2586

P.O. No. PO043188
Order Date 12/08/04

VENDOR ARROW LUMBER

Contact
Phone _____ Ext. _____
Fax _____

INVOICE TO
Department of General Services
Accounts Payable
Suite 3700 30 N. LaSalle Street
Chicago IL 60602

SHIP TO Department of General Services
MARINE SAFETY STATION - 250 BREAKWATER ACCESS
ATTN: JOE McDONALD - 312-689-2027 PGR.
Chicago IL _____

Phone _____

CONFIRM TO Department of General Services
1685 N. Throop Street
Chicago IL 606 _____

T&M/Payment Terms: _____

Item	Qty Unit Due Date	Item No. Cost Center Acct. Code	Vendor Item No. Description Specification	Receive To Id	
				Unit Cost	\$ Total Cost \$
	1.00		MISC. LUMBER AND SUPPLIES - SEE REQ. CPD: MARINE SAFETY STATION, PROJ# L-4-012	\$14,397.01	14,397.01
					0.00
					0.00
					0.00
					0.00
					0.00

Approval: *[Signature]* Date: 12/8/04

Order Total \$ 14,397.01

MARINE SAFETY STATION REHAB PROJECT

FACSIMILE TRANSMITTAL SHEET

TO: Mark Piazza	FROM: Wm. "Joe" McDonald
COMPANY: Arrow Lumber Co.	DATE: 11/29/2004
FAX NUMBER: 773-434-0212	TOTAL NO. OF PAGES INCLUDING COVER:
PHONE NUMBER: 773-434-8500	SENDER'S REFERENCE NUMBER: X
RE: X	YOUR REFERENCE NUMBER: X

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

NOTES/COMMENTS:

If you have any questions about items or amounts, please call my numbers below. If your questions are about the terms or money, call Mr. Bill Kelly at 312-744-6043.

All "Bid Numbers" were assigned to take in account our dollar limits on this type of bid process and for submittal purposes.

The bids must be turned in by no later than 12:00 noon Friday, December 3, 2004.

If you are to make a substitution from the specifications cut sheets and data are to accompany the bid.

Thank you once again for taking part in bidding on our project.

Wm. "Joe" McDonald

\$14,397.01

WM. "JOE" MCDONALD
312-735-7259 / CELL
312-744-9994 / SITE PHONE
312-744-9982 FAX



ESTIMATE ONLY

ESTIMATE ONLY

Home Improvement Center
 5820 S. ASHLAND • CHICAGO, ILLINOIS 60636 • PHONE: 434-8500

NAME Machine Safety Station

DATE: 11/30/04

ADDRESS _____

FOLLOW-UP DATE: _____

CITY, STATE, ZIP _____

PHONE: _____

SALESMAN Mark

QUANTITY	SIZE	DESCRIPTION	PRICE	AMOUNT
10		1 3/4 x 9 1/4 x 10 L.P. Grogg on LVL	42.00	420.00
20		1 3/4 x 7 1/4 x 8 — —	30.40	608.00
10		1 3/4 x 11 7/8 x 14 — —	72.58	725.80
12		1 3/4 x 10 x 10 — —	51.85	622.20
10		5/4 x 5 1/4 x 16 Parallel	175.26	1752.60
10		5 1/4 x 5 1/4 x 12 — —	131.45	1314.50
10		3 1/2 x 5 1/4 x 10 — —	75.38	753.80
ALL LVL 2.0 E Rated				
ATTN: Joe McDonald				
Bid # 23 / Exterior L brk & Repair				

PICK-UP ADDRESS _____

SUB-TOTAL 6196.90

DELIVERY TO CITY _____ STATE _____ ZIP _____

DELIVERY Ø

ESTIMATE PRICES ARE SUBJECT TO CHANGE AT TIME OF PLACEMENT OF ORD.

TAX Ø

PRICES OF THIS ESTIMATE GOOD UNTIL _____

TOTAL 6196.90

MARINE SAFETY STATION REHAB PROJECT

TO: ARROW LUMBER CO. / ATTN. MARK PIAZZA
FROM: WM. JOE MCDONALD, DEPT OF GENERAL SERVICES
SUBJECT: THREE-DAY-PHONE-BIDS
DATE: 11/29/2004
BID NUMBER: 2A / EXTERIOR WORK AND REPAIR

I am requesting of you a bid for the following items. The terms are the same as the last time. All specifications are attached with the specifics of the bid on the fax cover sheet. If you have any questions about the items please call me at the listed on the cover sheet. If you have questions about the "bid" terms or about money please call our finance representative listed on the cover sheet.

<u>Item:</u>	<u>Descriptions:</u>	<u>Total Requested:</u>
2 x 12 x 20'	#1 Construction Grade floor joists	25
2 x 12 x 16'	“ “ “	100
2 x 6 x 16'	#1 Construction Grade studs	100
2 x 4 x 16'	“ “ “ “	100
#LUS28-2	Simpson Strong Ties Connectors	50
#TP35	“ “ “	200
#LUS 28	“ “ “	300
#HGUS 6.88	“ “ “	30
8 13/16" x 4" x 12ga.		
#HTT22	“ “ “	100

ESTIMATE ONLY



ESTIMATE ONLY

Home Improvement Center
 5820 S. ASHLAND • CHICAGO, ILLINOIS 60636 • PHONE: 434-8500

NAME Machine Safety Unit

DATE: 11/30/04

ADDRESS _____

FOLLOW-UP DATE: _____

CITY, STATE, ZIP _____ PI ONE: _____ SALESMAN mark

QUANTITY	SIZE	DESCRIPTION	PRICE	AMOUNT
25		2x12x20 Structural Select	47.75	1193.75
100		2x12x16 — — —	43.66	4366.00
100		2x6x16 — — —	20.99	2099.00
100		2x4x16 — — —	13.99	1399.00
50		LUS28-2 Simpson	1.49	74.50
200		TP35 — — —	.59	58.00
300		LUS28 — — —	.89	267.00
30		HGUS 6.88 — — —	39.74	1192.20
100		HTT22 — — —	18.73	1873.00
		ATTN: Joe McDonald		
	Bids	2A/Exterior Work & Repair		

PICK-UP ADDRESS _____

SUB-TOTAL 8200.11

DELIVERY TO CITY _____ STATE _____ ZIP _____

DELIVERY 0

ESTIMATE PRICES ARE SUBJECT TO CHANGE AT TIME OF PLACEMENT OF ORDER.

TAX 0

PRICES OF THIS ESTIMATE GOOD UNTIL _____

TOTAL 8200.11

(312) 744-9982

MARINE SAFETY STATION REHAB PROJECT

PM
FV
12-3

FACSIMILE TRANSMITTAL SHEET

TO: Keith Hasch	FROM: Wm. "Joe" McDonald
COMPANY: Edward Hines Lumber Co	DATE: 11/29/2004
FAX NUMBER: 773-989-9420	TOTAL NO. OF PAGES INCLUDING COVER:
PHONE NUMBER: 773-989-9410	SENDER'S REFERENCE NUMBER: X
RE: X	YOUR REFERENCE NUMBER: X

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

NOTES/COMMENTS:

If you have any questions about items or amounts, please call my numbers below. If your questions are about the terms or money, call Mr. Bill Kelly at 312-744-6043.

All "Bid Numbers" were assigned to take in account our dollar limits on this type of bid process and for submittal purposes.

The bids must be turned in by no later than 12:00 noon Friday, December 3, 2004.

If you are to make a substitution from the specifications cut sheets and data are to accompany the bid.

Thank you once again for taking part in bidding on our project.

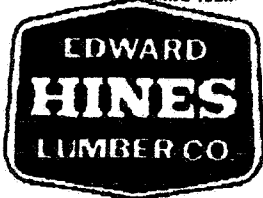
Wm. "Joe" McDonald

WM. "JOE" MCDONALD
312-735-7259 / CELL
312-744-9994 / SITE PHONE
312-744-9982 FAX

\$ 15,910.37

10720 LR

2



EDWARD HINES LUMBER CO.
 1000 Corporate Grove Drive
 Buffalo Grove, Illinois 60089
 Shipping Location: EDGEWATER
 Phone: (773) 989-9410
 Fax: (773) 989-9420



**QUOTE
CUSTOMER'S
COPY**

CITY OF CHICAGO-DEPT. OF GEN'L SVC
 ATTN: ACCOUNTS PAYABLE
 30 N. LABALLE - STE. 3700
 CHICAGO, IL 60602

48140399--
 CITY OF CHICAGO-DEPT. OF GEN'L SVC
 ATTN: ACCOUNTS PAYABLE
 30 N. LABALLE - STE. 3700
 CHICAGO, IL 60602

QUOTE DATE	QUOTE NO.	EXPIRATION DATE	TERMS	SALESPERSON	ENTERED BY
11/30/04	4800563	02/28/05	NET 60 DAYS	HNORT	KHABC
QUANTITY	OTHER INFORMATION	UOM	SKU DESCRIPTION	PRICE	AMOUNT
			**** QUOTE ****		
200		EA	SIMPSON STRONG-TIE LUS26 ##48 108329 10	0.500	100.00
50		EA	SIMPSON STRONG-TIE LUS28-2 ##48 108329 20	1.160	58.00
200		EA	SIMPSON STRONG-TIE TP35 ##48 108329 30	0.420	84.00
100		EA	SIMPSON STRONG-TIE LUS28 ##48 108329 40	0.640	64.00
30		EA	SIMPSON STRONG-TIE HGUS6.88/10 ##48 108329 50	54.030	1620.90
100		EA	SIMPSON STRONG-TIE HTT22 ##48 108329 60	21.600	2160.00
100		EA	48 5/2 (15732) GEN 4 FBI STP	15.000	1500.00
100		EA	48 5/4 (15732) GEN 5HT	21.710	2171.00
100		EA	48 5/4 (15732) GEN 5HT	149.000	14900.00
40		EA	100 CEDAR SHINGLES #1 1/4"X6"	49.500	1980.00
40		EA	100 CEDAR SHINGLES #1 1/4"X6"	149.000	14900.00
400		EA	100 CEDAR SHINGLES #1 1/4"X6"	3.040	1216.00
320		EA	100 CEDAR SHINGLES #1 1/4"X6"	4.200	1344.00
TOTAL:			TAX:	TOTAL DUE:	

4086.90

SUBJECT TO TERMS OF SALE ON THE REVERSE AND LATE PAYMENT CHARGES ON PAST DUE BALANCES.

If properly signed and returned to us before _____ days from this date, and accepted by us at our corporate headquarters in Buffalo Grove, IL, this proposal will expire on _____, 20____ or upon delivery of _____ building(s) whichever occurs first.

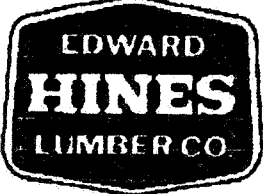
- THIS ESTIMATE & PROPOSAL IS:**
1. Subject to approval by Hines Credit Department in Buffalo Grove.
 2. Subject to adjustment of errors in extension or taking.
 3. Not guaranteed to contain quantities sufficient to complete the job.
 4. A binding agreement for prices when signed by both parties, and does not obligate the parties to buy or sell materials described.

LEGAL CO. CORP NAME _____

AUTHORIZED AGENT _____ Buyer _____ Date _____

EDWARD HINES LUMBER CO.

By _____ AUTHORIZED AGENT _____
Hines Lumber



EDWARD HINES LUMBER CO.
1000 Corporate Grove Drive
Buffalo Grove, Illinois 60089
Shipping Location: EDGEWATER
Phone: (773) 989-9410
Fax: (773) 989-9420



**QUOTE
CUSTOMER'S
COPY**

CITY OF CHICAGO-DEPT. OF GEN'L SVC
ATTN: ACCOUNTS PAYABLE
30 N. LA SALLE - STE. 3700
CHICAGO, IL 60602

48140399--
CITY OF CHICAGO-DEPT. OF GEN'L SVC
ATTN: ACCOUNTS PAYABLE
30 N. LA SALLE - STE. 3700
CHICAGO, IL 60602

QUOTE DATE	QUOTE NO.	EXPIRATION DATE	TERMS	SALESPERSON	ENTERED BY
11/30/04	4800563	02/28/05	NET 60 DAYS	HNORT	KHASC
QUANTITY	OTHER INFORMATION	UOM	SKU DESCRIPTION	PRICE	AMOUNT
			**** QUOTE ****		
200		EA	SIMPSON STRONG-TIE LUS26 ##48 108329 10	0.500	100.00
50		EA	SIMPSON STRONG-TIE LUS28-2 ##48 108329 20	1.160	58.00
200		EA	SIMPSON STRONG-TIE TP35 ##48 108329 30	0.420	84.00
100		EA	SIMPSON STRONG-TIE LUS28 ##48 108329 40	0.640	64.00
30		EA	SIMPSON STRONG-TIE HGUS6.88/10 ##48 108329 50	54.030	1620.90
100		EA	SIMPSON STRONG-TIE HTT22 ##48 108329 60	21.600	2160.00
100		EA	4X8 T/2 (15/20) CON V PDI SIP	19.840	1984.00
100		EA	2X6 S/4 (21/22) CON SIP	22.710	2271.00
100		EA	1X6 CLEAR WRC S4S	1.480	148.00
100		EA	182 CEDAR SHINGLES #1 1/4"X	47.350	4735.00
100		EA	W48 108329 100	149.000	14900.00
100		EA	SHAKERTOWN CEDAR PANELS EVEN	149.000	14900.00
100		EA	2-COURSE CONTEMPORARY	149.000	14900.00
100		EA	W48 108329 100	149.000	14900.00
100		EA	1X6 CLEAR WRC S4S	3.080	308.00
100		EA	W48 108329 100	149.000	14900.00
100		EA	1X6 CLEAR WRC S4S	4.200	420.00
100		EA	W48 108329 100	149.000	14900.00
TOTAL:			TAX:	TOTAL DUE:	

4086.90

SUBJECT TO TERMS OF SALE ON THE REVERSE AND LATE PAYMENT CHARGES ON PAST DUE BALANCES.

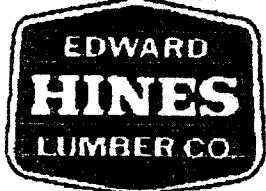
- THIS ESTIMATE & PROPOSAL IS:**
1. Subject to approval by Hines Credit Department in Buffalo Grove.
 2. Subject to adjustment of errors in extension or listing.
 3. Not guaranteed to contain quantities sufficient to complete the job.
 4. A pricing agreement for price when agreed by both parties, and does not obligate the parties to buy or sell materials described.

If properly signed and returned to us before _____ days from this date, and accepted by us at our corporate headquarters in Buffalo Grove, IL, this proposal will expire on _____, 20____ or upon delivery of _____ building(s) whichever occurs first.

LEGAL CO. CORP NAME _____

AUTHORIZED AGENT Buyer Date

EDWARD HINES LUMBER CO.
By _____ AUTHORIZED AGENT Hines Lumber



EDWARD HINES LUMBER CO.
 1000 Corporate Grove Drive
 Buffalo Grove, Illinois 60089
 Shipping Location: EDGEWATER
 Phone: (773) 989-9410
 Fax: (773) 989-9420



**QUOTE
 CUSTOMER'S
 COPY**

CITY OF CHICAGO-DEPT. OF GEN'L SVC
 ATTN: ACCOUNTS PAYABLE
 30 N. LASALLE - STE. 3700
 CHICAGO, IL 60602

48140399--
 CITY OF CHICAGO-DEPT. OF GEN'L SVC
 ATTN: ACCOUNTS PAYABLE
 30 N. LASALLE - STE. 3700
 CHICAGO, IL 60602

QUOTE DATE	QUOTE NO.	EXPIRATION DATE	TERMS	SALESPERSON	ENTERED BY
11/30/04	4800583	02/28/05	NET 60 DAYS	HWORT	KHASC
QUANTITY	OTHER INFORMATION	UDM	SKU DESCRIPTION	PRICE	AMOUNT
500		LF	20 PCS. @ 18' LONG 1X12 CLEAR WKL 848 #48 108329 200	8.932	4466.72
200		LF	10 PCS. @ 18' LONG 1X12 CLEAR WKL 848 #48 108329 180	2.521	2521.00
160		LF	1-3/4" X 7-1/4" GLULAM LVL 2950F/2.0E #48 108329 200	3.188	510.08
180		LF	20 PCS. @ 8' LONG 1-3/4" X 9-1/4" GANGLAM LVL 2950F/2.0E #48 108329 220	3.413	614.34
260		LF	10 PCS. @ 10' LONG 4 PCS. @ 20' LONG 1-3/4" X 11-7/8" GANGLAM LVL 2950F/2.0E #48 108329 240	4.232	1100.32
100		LF	10 PCS. @ 14' LONG 12 PCS. @ 10' LONG CUT DOWN TO 10" DEPTH 3-1/2X5-1/4-01 PARALLAM PSL 312514P	4.925	492.50
280		LF	10 PCS. @ 10' LONG 5-1/2X5-1/4-01 PARALLAM PSL 512514P	7.325	2051.00
100		EA	10 PCS. @ 12' LONG 10 PCS. @ 15' LONG 2X4X16 #2 CONSTRUCTION DP #48 108329 310	8.440	844.00
TOTAL:			TAX:	TOTAL DUE:	

SUBJECT TO TERMS OF SALE ON THE REVERSE AND LATE PAYMENT CHARGES ON PAST DUE BALANCES.

THIS ESTIMATE & PROPOSAL IS:
 1 Subject to approval by Hines Credit Department in Buffalo Grove.
 2 Subject to adjustment of errors in extension or footing.
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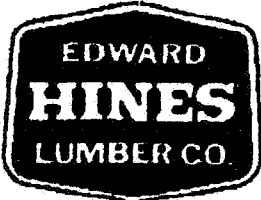
If properly signed and
 returned to us before _____ days
 from this date, and accepted by us at our
 corporate headquarters in Buffalo Grove, IL,
 this proposal will expire on _____, 20____
 or upon delivery of _____ building(s)
 whichever occurs first.

LEGAL CO. CORP NAME _____

AUTHORIZED AGENT _____ Buyer _____ Date _____

EDWARD HINES LUMBER CO.
 By _____
 AUTHORIZED AGENT _____

561224



EDWARD HINES LUMBER CO.
 1000 Corporate Grove Drive
 Buffalo Grove, Illinois 60089
 Shipping Location: EDGEWATER
 Phone: (773) 889-9410
 Fax: (773) 889-9420



**QUOTE
 CUSTOMER'S
 COPY**

CITY OF CHICAGO-DEPT. OF GEN'L SVC
 ATTN: ACCOUNTS PAYABLE
 30 N. LASALLE - STE. 3700
 CHICAGO, IL 60602

48140399--
 CITY OF CHICAGO-DEPT. OF GEN'L SVC
 ATTN: ACCOUNTS PAYABLE
 30 N. LASALLE - STE. 3700
 CHICAGO, IL 60602

QUOTE DATE	QUOTE NO	EXPIRATION DATE	TERMS	SALESPERSON	ENTERED BY
11/30/04	4800563	02/28/05	NET 60 DAYS	HMORT	KHASC
QUANTITY	OTHER INFORMATION	UOM	SKU DESCRIPTION	PRICE	AMOUNT
100	100	EA	2X6X16 SELECT STRUCTURAL DF #48-108329 320	16.170	1617.00
100		EA	2X6X16 SELECT STRUCTURAL DF #48-108329 330	19.630	1963.00
20		EA	2X6X8 SELECT STRUCTURAL DF #48-108329 340	19.240	384.80
100		EA	2X12X16 SELECT STRUCTURAL DF #48-108329 350	32.850	3285.00
25		EA	2X12X20 SELECT STRUCTURAL DF #48-108329 360	42.880	1072.00
5		EA	N6 COATED HANGER NAILS - 50 LB #48-108329 370	47.446	237.23
TOTAL:			43739.16	TAX:	0.00
				TOTAL DUE:	43739.16

QUOTE

621123

SUBJECT TO TERMS OF SALE ON THE REVERSE AND LATE PAYMENT CHARGES ON PAST DUE BALANCES.

THIS ESTIMATE & PROPOSAL IS:

1. Subject to approval by Hines Credit Department in Buffalo Grove.
2. Subject to adjustment of scope in extension or fading.
3. Not guaranteed to contain quantities sufficient to complete the job.
4. A binding agreement for price when signed by both parties and does not obligate the parties to buy or sell materials described.

If properly signed and
 returned to us before _____ days
 from this date, and accepted by us at our
 corporate headquarters in Buffalo Grove, IL,
 the proposal will expire on _____, 20____
 or upon delivery of _____ building(s)
 whichever occurs first.

LEGAL CO. CORP NAME

AUTHORIZED AGENT Buyer Date

EDWARD HINES LUMBER CO.

By _____
 AUTHORIZED AGENT

Edward Hines

MARINE SAFETY STATION REHAB PROJECT

TO: EDWARD HINES LUMBER CO. / ATTN KEITH HASCH
FROM: WM. 'JOE' MCDONALD, DEPT OF GENERAL SERVICES
SUBJECT: THREE-DAY-PHONE-BIDS
DATE: 11/29/2004
BID NUMBER: 2A / EXTERIOR WORK AND REPAIR

I am requesting of you a bid for the following items. The terms are the same as the last time. All specifications are attached with the specifics of the bid on the fax cover sheet. If you have any questions about the items please call me at the listed on the cover sheet. If you have questions about the "bid" terms or about money please call our finance representative listed on the cover sheet.

<u>Item:</u>	<u>Descriptions:</u>	<u>Total Requested:</u>
2 x 12 x 20'	#1 Construction Grade floor joists	25
2 x 12 x 16'	" " "	100
2 x 6 x 16'	#1 Construction Grade studs	100
2 x 4 x 16'	" " " "	100
#LUS28-2	Simpson Strong Ties Connectors	50
#TP35	" " "	200
#LUS 28	" " "	300
#HGUS 6.88	" " "	30
8 13/16" x 4" x 12ga.		
#HTT22	" " "	100

N8

5000

*pen box
see file
P.D.*

5 Box

MARINE SAFETY STATION REHAB PROJECT

FACSIMILE TRANSMITTAL SHEET

FROM: Nick FROM: Wm. "Joe" McDonald

COMPANY: Lee Lumber Co. DATE: 11/29/2004

FAX NUMBER: 773-509-9526 TOTAL NO. OF PAGES INCLUDING COVER: 5

PHONE NUMBER: 773-509-9526 6700 SENDER'S REFERENCE NUMBER: X

RE: X YOUR REFERENCE NUMBER: X

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

NOTES/COMMENTS:

If you have any questions about items or amounts, please call my numbers below. If your questions are about the terms or money, call Mr. Bill Kelly at 312-744-6043.

All "Bid Numbers" were assigned to take in account our dollar limits on this type of bid process and for submittal purposes.

The bids must be turned in by no later than 12:00 noon Friday, December 3, 2004.

If you are to make a substitution from the specifications cut sheets and data are to accompany the bid.

Thank you once again for taking part in bidding on our project.

Wm. "Joe" McDonald

*JOE -
HERE ARE THE PRICES FOR
THE ITEMS I STOCK OR CAN GET.
THANK!!!!*

WM. "JOE" McDONALD
312-733-7259 / CELL
312-744-9996 / SITE PHONE
312-744-9982 FAX

*SEE DOWN
WINDOW
SUBMITTALS
DATE: 4/10/05
Delivery*

NET W.K. = \$14,862.39

\$ 14,862.39

MARINE SAFETY STATION RENOV PROJECT

TO: LEE LUMBER / ATTN. NICK
 FROM: WM. JOE McDONALD, DEPT OF GENERAL SERVICES
 SUBJECT: THREE-DAY-PHONE-BIDS
 DATE: 11/29/2004
 BID NUMBER: 2A / EXTERIOR WORK AND REPAIR

I am requesting of you a bid for the following items. The items are the same as the last time. All specifications are attached with the specifics of the bid on the fix cover sheet. If you have any questions about the items please call me at the listed on the cover sheet. If you have questions about the "bid" terms or about money please call our finance representative listed on the cover sheet.

NOT FOR #15E/SET

Item:	Descriptions:	Total Requested:		
2 x 12 x 20'	#2 Construction Grade floor joists	25	40.20	1005.00
2 x 12 x 16'	" " "	100	31.73	3173.00
2 x 6 x 16'	#2 Construction Grade studs	100	11.78	1178.00
2 x 4 x 16'	" " " "	100	6.63	663.00
#LUS28-2	Simpson Strong Ties Connectors	50	1.94	97.00
#TP35	" " "	200	.54	108.00
#LUS 28	" " "	300	.92	276.00
#HGUS 6.88	" " "	30	73.92	2,217.60
8 13/16" x 4" x 12ga.				
#HTT22	" " "	100	N/A	
n-80	\$50/lb.		\$151.14	151.14
				<u>8868.74</u>

MARINE SAFETY STATION REHAB PROJECT

TO: LEE LUMBER CO. / ATTN. NICK
 FROM: WM JOE McDONALD, DEPT OF GENERAL SERVICES
 SUBJECT: THREE-DAY-PHONE-BIDS
 DATE: 11/29/2004
 BID NUMBER: 1B / EXTERIOR WORK AND REPAIR

I am requesting of you a bid for the following items. The terms are the same as the last time. All specifications are attached with the specifics of the bid on the fax cover sheet. If you have any questions about the items please call me as the listed on the cover sheet. If you have questions about the "bid" terms or about money please call our finance representative listed on the cover sheet.

Item	Description:	Total Requested:
1 3/4" x 9 1/4" x 10' 0"	Gang Lam LVL 2950 F-20E (or equal to)	396. ⁰⁰ 10 3.96 LFT x 100
1 3/4" x 7 1/4" x 8' 0"	" " " "	633. ⁶⁰ 20 3.96 LFT x 160
1 3/4" x 11 7/8" x 14' 0"	" " " "	770. ⁰⁰ 10' 5.92 LFT x 140
1 3/4" x 10' x 10' 0"	" " " "	660. ⁰⁰ 12 5.92 LFT x 120
5 1/4" x 5 1/4" x 16' 0"	" " " "	1,488. ⁰⁰ 10 9.30 LFT x 160
5 1/4" x 5 1/4" x 12' 0"	" " " "	1,116. ⁰⁰ 10 9.30 LFT x 120
3 1/2" x 5 1/4" x 10' 0"	" " " "	930. ⁰⁰ 10 9.30 LFT x 100

5993.60

MARINE SAFETY STATION REHAB PROJECT

TO: LEE LUMBER / ATTN. NICK
 FROM: W/M JOE MCDONALD, DEPT OF GENERAL SERVICES
 SUBJECT: THREE-DAY-PHONE-BIDS
 DATE: 11/29/2004
 BID NUMBER: 1A / EXTERIOR WORK AND REPAIR

I am requesting of you a bid for the following items. The terms are the same as the last time. All specifications are attached with the specifics of the bid on the fax cover sheet. If you have any questions about the items please call me at the listed on the cover sheet. If you have questions about the "bid" terms or about money please call our finance representative listed on the cover sheet.

Item:	Descriptions:	Total Requested:
2 x 6 x 16'	#1 Select Douglas fir Pine.	60 NA 11.18
2 x 8 x 16'	#2 "Pine	100 NA 12.12
2 x 8 x 20'	"Pine	30 NA 16.72
#LUS26	Simpson Strong Ties	200 .62
9 1/4" x 3 1/4" x 20'	Gang Lam LVL 2950 F-2.0E (or equal)	4 180.00
9' x 100'	Tyvek Building Wrap	1 roll 12.01
100 square ft.	Cedar Siding by Shackertown	12 square 124.00
"	Cedar shingles #1 select	12 square 124.00
1 x 6 x 16'	Clear cedar S4S smooth 4 sides (no rough sawn)	30 15.02
1 x 8 x 16'	" " " " "	20 22.00
1 x 12 x 16'	" " " " "	60 33.70
2 x 4 x 16'	" " " " "	20 14.23

HOLD MAY NOT NEED TO BE GIVEN TO JOE

MARINE SAFETY STATION REHAB PROJECT

TO: LEE LUMBER CO. / ATTN. NICK
FROM: WM. JOE MCDONALD, DEPT OF GENERAL SERVICES
SUBJECT: THREE-DAY-PHONE-BIDS
DATE: 11/29/2004
BID NUMBER: 2C / EXTERIOR WORKAND REPAIR

I am requesting of you a bid for the following items. The terms are the same as the last time. All specifications are attached with the specifics of the bid on the far cover sheet. If you have any questions about the items please call me at the listed on the cover sheet. If you have questions about the "bid" terms or about money please call our finance representative listed on the cover sheet.

<u>Item:</u>	<u>Description:</u>	<u>Total Requested:</u>
4' x 8' x 3/4"	CDX plywood	100 <u>25.70</u>
4' x 8' x 1/2"	CDX Plywood	125 <u>16.62</u>

*Cancel
UNDER
CONTRACT*