



RETURN THIS QUOTATION TO:
OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1818 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 6/17/2013	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 109446 OC	RESPOND BY 7/10/2013	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

8/24/18
 Rite Way Pump & Motor Equipment Inc
 9923 S. RIDGE LAND
 Chicago Ridge, IL 60415

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 No bid may be withdrawn or changed after it has been opened.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

Sheriff - Department of Corrections
 Department of Corrections Complex
 2600 C. California Avenue
 Chicago IL 60608-5146

DELIVERY IN WORKING DAYS 5
 PHONE NUMBER 708-529-3931
 SIGNED BY Wayne Etawa
 (PLEASE PRINT) WAYNE ETAWA

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
Maintenance - One year maintenance for Dryers and washers for department of correction 5-Univac 150 lb-washers Model # UWN150T3VQU2001 5-Univac 170lb-dryers Model# UT1705RMQICW01 10-speed Queen 40-lb-washers 10-speed Queen 50-lb-dryers	180.00	HR	30.00	5400.00
PARTS- Parts And Material not covered in Items #1 to be billed at Vendor's Actual Cost plus Vendor's Mark-Up as indicated in this bid. $520.000 + 2\% = \$ 360.00$ Total Vendor's Actual Cost Mark up.		J8		18360.00

OFFICE USE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL 23760.00
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118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375
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DELIVERY IN WORKING DAYS 5
 PHONE NUMBER 708 524-3931
 SIGNED BY Way at
 (PLEASE PRINT) WAYNO ETTAWA

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PARTS- Parts And Material not covered in Items #1 to be billed at Vendor's Actual Cost plus Vendor's Mark-Up as indicated in this bid. $20,000 + 2\% = \$ 400$ Total Vendor's Actual Cost Mark up.		JB		18,360. ⁰⁰ 20400.⁰⁰

OFFICE USE	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL 25,800. ⁰⁰ 23,760.
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