



**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  
76315

Associated Material Handling Indus  
133 N Swift Rd  
Addison IL 60101

DATE  
12/8/2011  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**179163 - 000- OP**  
**REQUISITION NO.**  
00100137 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> Hawthorne Distribution Center 4545 W Cermak Rd Chicago IL 60623	<b>DELIVERY INSTRUCTIONS</b> ROSE FARELLA	DEPT NO	
		5240583	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	THREE (3) BATTERY PACKS ***** THREE (3) BATTERY PACKS FOR THE RAYMOND ELECTRIC WALKIE LOW LIFT PALLET TRUCK MODEL# 102XM 24 VOLTS MAINTENANCE FREE BATTERY PACK WITH BUILT IN CHARGER	3.00 EA	1,088.0000	3,264.00	1306.300356
***** Total Order *****				3,264.00	

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: \_\_\_\_\_

*[Handwritten Signature]*  
12/20/11 BR

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

8134  
NEWS

179163

Requisition # **OR 100137** Contract #

Open Date  
1/27

Ship To: 8002102 Hawthorne Distribution Center  
4545 W Cermak Rd  
Chicago IL 60623

Delivery Instructions:  
ROSE FARELLA

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code BSP  
Business Unit 5240583  
Internal Req Number 15240039  
Board Apr Date & Item  
Requisition Date 11/2/2011  
Date Needed 11/2/2011

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	THREE (3) BATTERY PACKS	<	3.00	EA	1,295.0000	3,885.00	5240583.531640
		THREE (3) BATTERY PACKS FOR OUR RAYMOND ELECTRIC						
		WALKIE LOW LIFT PALLET TRUCK						
		MODEL.# 102XM						
		24 VOLTS						
		MAINTENANCE FREE BATTERY PACK WITH BUILT IN CHARGER						

Total of Items Ordered 3,885.00

Recommended Supplier List: A/B Number Supplier Name  
779010 Associated Material Handling I  
819751 Atlas First Access

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 describe 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.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT 1:4 PM 2--PURCHASING USE ONLY

ACCT # \_\_\_\_\_ BY \_\_\_\_\_ DATE \_\_\_\_\_

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT

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 11/23/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 100137 OR	RESPOND BY 12/7/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
--------------------	------------------------	----------------------------	------------------------	-------------------------	---	-------------

Vendor Address 76315  
Associated  
133 N. Swift Rd  
Addison IL 60101

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  
 Hawthorne Distribution Center  
 4545 W Cermak Rd  
 Chicago IL 60623

DELIVERY IN WORKING DAYS 5 DAYS  
 PHONE NUMBER 630-335-6646  
 SIGNED BY Daniel Wisdom  
 (PLEASE PRINT) DANIEL WISDOM

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
THREE (3) BATTERY PACKS *****	3.00	EA	1,088 <sup>00</sup>	\$ 3,264 <sup>00</sup>
THREE (3) BATTERY PACKS FOR THE RAYMOND ELECTRIC WALKIE LOW LIFT PALLET TRUCK MODEL# 102XM 24 VOLTS MAINTENANCE FREE BATTERY PACK WITH BUILT IN CHARGER				
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL		\$ 3,264 <sup>00</sup>

# 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: 100137 OR  
County Department: Hawthorne Distribution center

### Applicant Information:

Last name: WISDOM First Name: DANIEL MI: E  
SS# (Last Four Digits): 6574  
Street Address: 922 Clarendon LN  
City: Aurora State: IL Zip: 60504  
Home Phone: (630)236-8896 Drivers License No: W235-1656-7009

### 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").

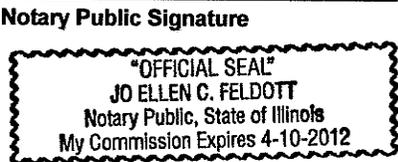
- A. The Applicant has no judicially or administratively ordered child support obligations.  
 B. The Applicant has an outstanding judicially or administratively ordered obligation, but is paying in accordance with the terms of the order.  
 C. The Applicant is delinquent in paying judicially or administratively 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: Daniel Wisdom Date: 12-6-11

Subscribed and sworn to before me this 6th day of December, 2011

X \_\_\_\_\_  
Notary Public Signature



Notary Seal

**Three Battery Packs- Hawthorne Warehouse**  
**DUE DATE: December 7, 2001 at 10:00A.M**  
**QUOTE NUMBER -Q-100137-0R—BRENDA BEARD**

	VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01.	Associated	Addison, IL 133 North Swift Rd.	\$ 3,264.00
02.	Chicago United	Chicago, IL 53 West Jackson	\$ 5,346.00
03.	Atlas	Bedford Park, IL 6400 West 73rd	\$ 5,163.00
04.	Storage Battery	Carol Stream, IL 179 East E 54 Street	\$ 4,434.00
05.			
06.			
07.			
08.			
09.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			
20.			

**BID TABULATION**

**BID NAME:** Three Battery Packs

**BID NUMBER:** 100137 OR

**BID OPENING DATE:** Wednesday, December 07, 2011

**BID OPENING TIME:** 10:00AM

**BUYER NAME:** BRENDA BEARD

**VENDOR #3:**  
Atlas First Access

**VENDOR #2:**  
Storage Battery Systems

**VENDOR #1:**  
Associated

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Three (3) Battery Packs	3	EA	\$ 1,088.00	\$ 3,264.00	\$ 1,478.00	\$ 4,434.00	\$ 1,721.00	\$ 5,163.00
	Walkie Low Lift Pallet Truck								
	Model # 102XM								
	24 Volts								

**VENDOR #4:**

Chicago United Industries

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Three (3) Battery Packs	3	EA	\$ 1,782.00	\$ 5,346.00
	Walkie Low Lift Pallet Truck				
	Model # 102XM				
	24 Volts				