



**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.

DATE
4/13/2012
F.O.B. POINT

PURCHASE ORDER NO.
180988 - 000- OP
REQUISITION NO.
00101072 OR

PURCHASE ORDERED ISSUED TO
737281
AMC Mechanical Inc
11535 W 183rd Pl Unit 106
Orland Park IL 60467

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

SHIP TO Adult Probation - Administration Cook County Administration Offices 69 W Washington Ste 1940 Chicago IL 60602	DELIVERY INSTRUCTIONS Maureen Noonan 312-603-0281	DEPT NO	Page 1 of 1
		2800847	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	HVAC MAINTENANCE VENDOR SHALL PROVIDE 4 PLANNED MAINTENANCE INSPECTIONS DURING THE FOLLOWING MONTHS, JANUARY, APRIL, JULY AND OCTOBER	4.00 EA	700.0000	2,800.00	2800847.540360
2.00	REGULAR SERVICE TIME ANY SERVICE REQUIRED DURING REGULAR BUSINESS HOURS BETWEEN THE HOURS OF 7:00 AM AND 6:00 PM SHALL BE CHARGED AT REGULAR RATES.	60.00 HR	90.0000	5,400.00	2800847.540360
3.00	EMERGENCY SERVICE TIME EMERGENCY SERVICES SHALL BE AVAILABLE 7 DAYS A WEEK. SERVICE WILL BE CONSIDERED AN EMERGENCY AFTER 6:00 PM OR ANYTIME ON SATURDAY OR SUNDAY.	20.00 HR	100.0000	2,000.00	2800847.540360
4.00	REPLACEMENT PARTS NOC COST OF REPLACEMENT PARTS NOT COVERED FIXED AT \$8,400.00 (20%) CONTRACT PERIOD: 5/1/2012 thru 4/30/2013 Service for Adult Probation Department Offices located at 1644 West Walnut Chicago, Illinois	1.00 LT	8,400.0000	8,400.00	2800847.540360
***** Total Order *****				18,600.00	

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: _____

Maureen Noonan
4/27/12 BR

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

180988

81 BY New

Requisition # OR 101072 Contract #

Open Date

Ship To: 8000005 Adult Probation - Administration
Cook County Administration Off
69 W Washington Ste 1940
Chicago IL 60602

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724149 Supervisor 80
Bid/Sole Src Code 2800847
Business Unit 22804006
Internal Req Number
Board Apr Date & Item
Requestion Date 12/30/2011
Date Needed 12/30/2011

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

Line #	Commodity Description	Ball on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1,000 961	HVAC MAINTENANCE	<	4.00	EA	275.0000	1,100.00	2800847.540360
VENDOR SHALL PROVIDE 4 PLANNED MAINTENANCE INSPECTIONS DURING THE FOLLOWING MONTHS, JANUARY, APRIL, JULY AND OCTOBER							
2,000 961	REGULAR SERVICE TIME	<	60.00	HR	65.0000	3,900.00	2800847.540360
ANY SERVICE REQUIRED DURING REGULAR BUSINESS HOURS BETWEEN THE HOURS OF 7:00 AM AND 6:00 PM SHALL BE CHARGED AT REGULAR RATES.							
3,000 961	EMERGENCY SERVICE TIME	<	20.00	HR	75.0000	1,500.00	2800847.540360
EMERGENCY SERVICES SHALL BE AVAILABLE 7 DAYS A WEEK. SERVICE WILL BE CONSIDERED AN EMERGENCY AFTER 6:00 PM OR ANYTIME ON SATURDAY OR SUNDAY.							
4,000 961	REPLACEMENT PARTS NOC	<	1.00	LT	7,000.0000	7,000.00	2800847.540360
COST OF REPLACEMENT PARTS NOT COVERED FIXED AT \$7,000							
CONTRACT PERIOD: MARCH 1, 2011 THROUGH FEBRUARY 28, 2012							
Total of Items Ordered							13,500.00

Discount

2/22/12 Per Maureen Harmon add the 100% D.O. almost address to this req. & she appears over cost the contract period of 1 yr from award date this req. replace Order # 95703 from 2010.

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.

CCA

APPROVED BUDGETARY ACCOUNT

ACCT #

DATE BY

10:14 AM PURCHASING USE ONLY

Jesus Reyes, Acting Chief Probation Officer

Jesus Reyes

RECEIVED
PURCHASING DEPARTMENT
JAN 10 2012



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 2/28/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 101072 OR	RESPOND BY 3/21/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address *297281*
 A.M.C. Mechanical, Inc.
 11535 W. 183rd Place, Unit 106
 Orland Park, IL 60467

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.

Product Delivery Point
 Adult Probation - Administration
 Cook County Administration Offices
 69 W Washington Ste 1940
 Chicago IL 60602

DELIVERY IN WORKING DAYS upon award
 PHONE NUMBER 708-479-4678
 SIGNED BY *[Signature]*
 (PLEASE PRINT) Sylvia E. Lopez

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.

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
HVAC MAINTENANCE VENDOR SHALL PROVIDE 4 PLANNED MAINTENANCE INSPECTIONS DURING THE FOLLOWING MONTHS, JANUARY, APRIL, JULY AND OCTOBER	4.00	EA	700.00	2,800.00
REGULAR SERVICE TIME ANY SERVICE REQUIRED DURING REGULAR BUSINESS HOURS BETWEEN THE HOURS OF 7:00 AM AND 6:00 PM SHALL BE CHARGED AT REGULAR RATES.	60.00	HR	90.00	5,400.00
EMERGENCY SERVICE TIME EMERGENCY SERVICES SHALL BE AVAILABLE 7 DAYS A WEEK. SERVICE WILL BE CONSIDERED AN EMERGENCY AFTER 6:00 PM OR ANYTIME ON SATURDAY OR SUNDAY.	20.00	HR	100.00	2,000.00
REPLACEMENT PARTS NOC COST OF REPLACEMENT PARTS NOT COVERED FIXED AT \$7,000 CONTRACT PERIOD: One Year from Contract Award Date Service for Adult Probation Department Offices located at 1644 West Walnut Chicago, Illinois	1.00	LT	20%	8,400.00
<i>Contract Period 4/16/2012 Thru 4/15/2013</i>				
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			TOTAL 18,600.00

HVAC MAINTENANCE & PARTS
ADULT PROBATION
DUE DATE: MARCH 21, 2012 at 10:00 AM
Q-101072-OR OR BRENDA BEARD

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01.	Anchor Mechanical Chgo., IL	22,300.00
02.	AMC Mechanical Orland Park, IL	18,600.00
03.	Hayes Mechanical Chgo., IL	10,888.00 (alt)
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BID TABULATION

BID NAME: HVAC MAINTENANCE BID NUMBER: 101072 BID OPENING DATE: Friday, March 23, 2012 BID OPENING TIME: 10:00AM BUYER NAME: BRENDA BEARD									
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE		
1	HVAC Maintenance Vendor hall Provide four (4) planned maintenance inspections during the following months, January, April, July and October.	4.00	EACH	\$700.00	\$2,800.00	\$1,200.00	\$4,800.00		
								VENDOR #1:	VENDOR #2:
								A.M.C. MECHANICAL, INC.	ANCHOR MECHANICAL, INC.
2	Emergency Service Time Emergency Service Shall be available Seven (7) days a week. Service will be considered an emergency after 6:00 p.m. or anytime on Saturday or Sunday.	20.00	HR	\$100.00	\$2,000.00	\$150.00	\$3,000.00		
3	Replacement parts NOC Cost of Replacement Parts not covered fixed at \$7,000.00 contract period: One year from contract award date service for adult probation department officers located 1644 West Walnut, Chicago, IL	1.00	LT	20%	\$8,400.00		\$7,000.00		
					\$18,600.00		\$22,300.00		

