



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
3/13/2012
F.O.B. POINT

PURCHASE ORDER NO.
180487 - 000- OP
REQUISITION NO.
00101274 OR

PURCHASE ORDERED ISSUED TO
785604
The Standard Companies
2601 S Archer Ave
Chicago IL 60608

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
Larry Rincon 773-674-3117

Table with DEPT NO (2001120) and Page 1 of 1

Main table with columns: LINE, FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE, QUANTITY/UOM, UNIT PRICE, EXTENDED PRICE, ACCOUNT NUMBER. Includes item 1.00 for liquid drain opener and a Total Order row.

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:

Handwritten signature and date 3/21/12 BA

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

180487

8 | New BK

Requisition # **OR 101274** Contract #

Open Date

3/9

Ship To: 8000409

Facilities Management
Criminal Justice Administratio
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions:
Larry Rincon
-773-674-3117....

Supplier: 299999

TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50

Bid/Sole Src Code QSP

Business Unit 2001120

Internal Req Number 22000091

Board Apr Date & Item

Requisition Date 1/10/2012

Date Needed 1/10/2012

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

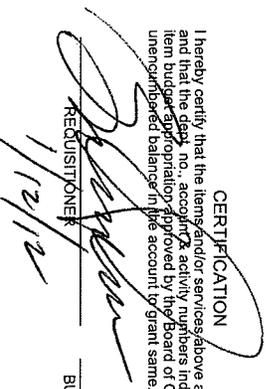
1.000 670 Liquid drain opener < > 480.00 QT 8.0000 3,840.00 2001120 530275

Liquid drain opener and sewer restorer,
Helps prevent waste build up that causes
Stoppages and health problems
So-Drox or equal
Drainer must be maximum strength,
Fast acting, safe on plumbing material and
Deodorizes as it cleans
Req. 22000091

Total of Items Ordered 3,840.00

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 by grant same.


REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE BY



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 2/15/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 101274 OR	RESPOND BY 3/9/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

785604
The STANDARD COMPANIES
2601 S Archer
Chicago, IL 60608

Product Delivery Point

Facilities Management
 Criminal Justice Administration Bldg
 2650 S. California Avenue
 CHICAGO IL 60608-5145

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.

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.

DELIVERY IN WORKING DAYS 7-10
 PHONE NUMBER 312/225-2777
 SIGNED BY Michelle Ruvo
 (PLEASE PRINT) Michelle Ruvo

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Liquid drain opener Liquid drain opener and sewer restorer, Helps prevent waste build up that causes Stoppages and health problems So-Drox or equal Drainer must be maximum strength, Fast acting, safe on plumbing material and Deordizes as it cleans 480 quarts to be delivered in 1 shipment individual quarts (12 quarts per case) Req. 22000091 <i>CRN 19212</i>	480.00	QT	2.49	1195.20

OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL
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**LIQUID DRAIN OPENER
 FACILITIES MANAGEMENT DEPT
 DUE DATE: MARCH 9, 2012 at 10:00 AM
 Q-101274 OR BRENDA BEARD**

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01. 1st Ayd Corp	Elgin, IL	1,368.00
02. Diagnostic Dynasty	Albany, NY	2,750.40
03. Real Focus	Chgo., IL	4,075.00
04. Clear Ridge Hdw	Chgo., IL	6,340.80
05. Russo Hdw	Chgo., IL	7,680.00
06. Clark Devon	Chgo., IL	2,107.20
07. Standard Co.	Chgo., IL	1,195.20
08. G+O Thermal	Chgo., IL	2,280.00
09. Progressive Ind	Chgo., IL	6,643.20
10. Johnson Pipe	Chgo., IL	6,988.80
11. AA Johnson Pipe	Chgo., IL	7,377.60
12. AREM Supplies	Niles, IL	2,376.00
13. Lawson Prod	Des Plaines, IL	4,080.00
14.		
15.		
16.		
17.		
18.		
19.		

				VENDOR #10:		VENDOR #11:		VENDOR #12:	
				PROGRESSIVE INDUSTRIES INC.		JOHNSON PIPE & SUPPLIES		RUSSO ACE HARDWARE INC.	
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Liquid drain opener Liquid drain opener and sewer restorer. Helps prevent waste build up that causes stoppages and health problems So-Drop or equal	480.00	QT	\$13.84	\$6,643.20	\$15.37	\$7,377.60	\$16.00	\$7,680.00
	Drainer must be maximum strength, Fastling acting, safe on plumbing material and derides as it cleans 480 quarts to be delivered in 1 shipment. Individual's quarts (12 quarts per case)								
					\$6,643.20				
							\$7,377.60		
									\$7,680.00
NOTE:									
1ST Ayd Cort., Inc.: Crown Chemical #19212 Purge Sodium Hydroxide Heavy duty non-fuming. Prices valid 30 days									