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
4/12/2012

F.O.B. POINT

PURCHASE ORDER NO.
180968 - 000- OP

REQUISITION NO.
00101546 OR

PURCHASE ORDERED ISSUED TO

836702

DisposAll Waste Services LLC
5817 W Ogden Ave
Cicero IL 60804

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 Juctice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
Dan Granata 708-715-7912

DEPT NO	
2001108	Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Monthly Rental Fee Enclosed Dumpster	12.00 MO	150.0000	1,800.00	2001108.520060
2.00	Pick-up Fee Transfer/ Disposal to Landfill Disposal, Asbestos Debris - Rebid #1 Service: Asbestos Debris Disposal The asbestos is being removed by our trades. Specifications: Monthly rental of one (1) Dumpster. The licensed special waste hauler shall provide a six sided, lockable, 40 cubic yard enclosed dumpster box with inspection ports to the locations listed within a twenty four hour period. Dumpster should be emptied out once, six months after delivery and upon final pick-up. Vendor shall be solely and entirely responsible for complying with all applicable Local, City, County, State and/or Federal regulations that govern the transportation and disposal of Asbestos Containing Materials (ACM) and shall provide proof of same at all times. The box provided is to be at all times, in good condition with no irregular surfaces that may puncture poly-liners. All ACM shall be properly containerized and labeled in accordance with EPA, IDOT and other applicable regulations by County employees. The hazardous waste hauling required by this contract document may be required at any Cook County facility on an "as needed" basis. All ACM waste removed by Contractor shall be delivered to licensed EPA approved landfills for friable and non-friable asbestos. Contractor's scope of work is to include all required documentation and processing including: Cook County description waste profile sheet	2.00 EA	975.0000	1,950.00	2001108.520060

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:**
Maria de Lourdes Cano
4/16/12

OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

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PURCHASE ORDERED ISSUED TO

836702
DisposAll Waste Services LLC
5817 W Ogden Ave
Cicero IL 60804

DATE
4/12/2012
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PURCHASE ORDER NO.
180968 - 000- OP

REQUISITION NO.
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COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	approval, waste shipment records, bill of lading and proper manifest where required. Additional information may be requested as needed. All Such documents shall be provided to Cook County prior Cook County, Description to payment issued by Cook County to the Contractor. Delivery Fee to be included. Fuel Fee to be included. Contract Period: 12 Months after award. Delivery Location: Cook County Court Complex 2650 South California Chicago, Illinois 60608 Department Requisition #22000150				
	******* Total Order *******			3,750.00	

81 BR New

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

180968 OP

Requisition # OR 101546 Contract #

Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001108
Internal Req Number 22000150
Board Apr Date & Item
Requisition Date 1/25/2012
Date Needed 1/25/2012

Ship To: 8000409 Facilities Management
Criminal Juctice Administratio
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions:
Dan Granata
708-715-7912

Supplier: 299999 TEAM LEAD MAILBOX

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	910	Disposal, asbestos debris	< >	2.00	EA	1,000.0000	2,000.00	2001108.520060

Service, asbestos debris disposal
Specifications-Asbestos debris disposal
Vendor shall be solely and entirely responsible for
complying with all applicable Local, City, County, State
and/or Federal regulations that govern the transportation
and disposal of
Asbestos Containing Materials (ACM) and
shall provide proof of same at all times.
The licensed special waste hauler shall provide a
six sided, lockable, 40 cubic yard dumpster box with
inspection ports to the locations listed
within a twenty four hour period.
The Department of Facilities Management
estimates 2 dumpster boxes to be delivered during the contract.
The box provided is to be at all times, in good condition with no
irregular surfaces that may puncture poly-liners.
All ACM shall be properly containerized and labeled in
accordance with EPA, IDOT and other applicable
regulations by County employees. The hazardous waste hauling
required by this contract document may be required at any
Cook County facility on as "as needed" basis.
All ACM waste removed by Contractor shall be
delivered to licensed EPA approved landfills for friable and non

RECEIVED OFFICE OF THE PURCHASING AGENT 2012 JAN 30 PM 3:15 BOOKKEEPING

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.

REQUISITIONER _____ BUREAU or DEPARTMENT HEAD _____

1/27/12

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # OR 101546 Contract #

Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001108
Internal Req Number 22000150
Board Apr Date & Item
Requisition Date 1/25/2012
Date Needed 1/25/2012

Ship To: 8000409 Facilities Management
Criminal Juctice Administratio
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions:
Dan Granata
708-715-7912

Supplier: 299999 TEAM LEAD MAILBOX

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
		friable asbestos.						
		Contractor's scope of work is to include all required documentation						
		and						
		processing including: Cook County description						
		Waste profile sheet approval, waste shipment records, bill of lading						
		and proper manifest where required. Additional information may be						
		requested as needed. All Such documents shall be provided to						
		Cook County prior to payment issued by Cook County to the Contractor.						
		Delivery location will be:						
		Cook County Court Complex						
		2650 S. California						
		Chicago, IL 60608						
		Req. 22000150						

Total of Items Ordered 2,000.00

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 to grant same.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

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	BUYER	BUYER PHONE	ORDER NO.	RESPOND BY	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
3/28/2012	BEARD, BRENDA	312 6035383	101546 OR	4/11/2012		

Vendor Address

DISPOSALL WASTE SERVICES LLC
5817 OGDEN AVE.
CICERO, IL 60804

Product Delivery Point

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

DELIVERY IN WORKING DAYS
PHONE NUMBER 708-458-9800
SIGNED BY
(PLEASE PRINT) RICHARD L. GRAD

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' Occpation
Tax and all Service Taxes.
In General: The prices quoted herin shall agree with all Federal Laws and Regulations.

Brand Names: Where brand names, model or part numbers are employed in the descrition, 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.

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Monthly Rental Fee Enclosed Dumpster	12.00	MO	$150.00	$1800.00

OFFICE USE ON	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL $1800.00

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	BUYER	BUYER PHONE	ORDER NO.	RESPOND BY		
3/28/2012	BEARD, BRENDA	312 6035383	101546OR	4/11/2012		Page 2 of 2

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Pick-up Fee Transfer/ Disposal to Landfill	2.00	EA	$975.00	$1950.00
Disposal, Asbestos Debris - Rebid #1 Service: Asbestos Debris Disposal The asbestos is being removed by our trades. Specifications: Monthly rental of one (1) Dumpster. The licensed special waste hauler shall provide a six sided, lockable, 40 cubic yard enclosed dumpster box with inspection ports to the locations listed within a twenty four hour period. Dumpster should be emptied out once, six months after delivery and upon final pick-up. Vendor shall be solely and entirely responsible for complying with all applicable Local, City, County, State and/or Federal regulations that govern the transportation and disposal of Asbestos Containing Materials (ACM) and shall provide proof of same at all times. The box provided is to be at all times, in good condition with no irregular surfaces that may puncture poly-liners. All ACM shall be properly containerized and labeled in accordance with EPA, IDOT and other applicable regulations by County employees. The hazardous waste hauling required by this contract document may be required at any Cook County facility on an "as needed" basis. All ACM waste removed by Contractor shall be delivered to licensed EPA approved landfills for friable and non-friable asbestos. Contractor's scope of work is to include all required documentation and processing including: Cook County description waste profile sheet approval, waste shipment records, bill of lading and proper manifest where required. Additional information may be requested as needed. All Such documents shall be provided to Cook County prior to payment issued by Cook County to the Contractor. Delivery Fee to be included. Fuel Fee to be included. Contract Period: 12 Months after award. Delivery Location: Cook County Court Complex 2650 South California Chicago, Illinois 60608 Department Requisition #22000150				

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		$1950.00

COOK COUNTY
OFFICE OF THE CHIEF PROCUREMENT OFFICER

PRELIMINARY BID TABULATION

PROJECT NAME: DUMPSTER RENTAL AND ASBESTOS DEBRIS REMOVAL –FACILITIES MGMT **QUOTE NO.:** Q-101546

CONTRACT NEGOTIATOR: BRENDA BEARD **DUE DATE:** APRIL 11, 2012

Name of Bidder	Vendor Address	Total Bid Price
Dispose ALL Waste Services	Cicero, IL	~~$1,800.00~~
		3,750.00
		Nicki D. Cannatelli 4-11-12

Note: Bids are subject to review for completeness, accuracy, and compliance with all terms and conditions provided in the bid specifications.

Toni Preckwinkle
President

María de Lourdes Coss
Chief Procurement Officer

BID TABULATION

BID NAME: Asbestos Debris Disposal
BID NUMBER: 101546 OR Re-Bid
BID OPENING DATE: Wednesday, April 11, 2012
BID OPENING TIME: 10:00 a.m.
READER:
RECORDER:
WITNESS:

VENDOR #1:
DisposAll Waste Services, LLC

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RENEWALS
1	Enclosed Dumpster Rental Fee	12	MO	$150.00	$1,800.00	
2	Transfer/Disposal to Landfill Pick-up Fee	2	EA	$975.00	$1,950.00	
					$3,750.00	

NOTES