



**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
812418
Riteway Pump & Electric Motor Inc
9923 South Ridgeland
Chicago IL 60415

DATE
7/16/2012
F.O.B. POINT

PURCHASE ORDER NO.
182140 - 000- OP
REQUISITION NO.
00101603 OR

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
Juvenile Detention Complex and Court
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

DELIVERY INSTRUCTIONS

MATT LANDEK
433-5651

312-

DEPT NO	
2001134	Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	<p>FLAGPOLE MAINTENANCE CONTRACTOR SHALL PERFORM FLAG POLE MAINTENANCE AT NINE (9) LOCATIONS THROUGHOUT COOK COUNTY. INSPECTIONS/MAINTENANCE ARE TO BE DONE ONCE A YEAR AT EACH LOCATION FOR A THREE (3) YEAR TERM.</p> <p>ANNUAL INSPECTION AND CHECKING OF FLAGPOLES SHOULD CONSIST OF FLAGPOLE CLEANING, INSPECTION OF FLAGPOLE HALYARDS (ROPES), INSPECTION AND REPAIRS OF HALYARD SYSTEMS, AND FLAG SNAPS, AND INSPECTION OF PULLEYS OR TRUCKS</p> <p>CONTRACTOR SHALL CHECK IN WITH THE COURTHOUSE BUILDING ENGINEER PRIOR TO BEGINNING THE INSPECTION, AND AFTER THE INSPECTION/CLEANING IS COMPLETE.</p> <p>THE FLAGPOLES HEIGHTS AT ALL LOCATIONS ARE BETWEEN 35' AND 75'. CONTRACTOR SHALL BE RESPONSIBLE FOR MEASURING AND MAINTAINING ALL FLAGPOLES.</p> <p>THE LOCATIONS OF THE FLAGPOLES TO BE MAINTAINED ARE AS FOLLOWS:</p> <ul style="list-style-type: none"> SKOKIE COURTHOUSE 5600 OLD ORCHARD SKOKIE, IL 60076 ROLLING MEADOWS COURTHOUSE 2121 EUCLID ROLLING MEADOWS, IL 60008 MAYWOOD COURTHOUSE 1500 S. MAYBROOK DR. MAYWOOD, IL 60153 BRIDGEVIEW COURTHOUSE 10220 S. 76TH AVE 	27.00 JB	300.0000	8,100.00	2001134.530165

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:

Maia de la Cruz
8/10/12 BA



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

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

PURCHASE ORDERED ISSUED TO

812418
Riteway Pump & Electric Motor Inc
9923 South Ridgeland
Chicago IL 60415

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

DATE
7/16/2012
F.O.B. POINT

PURCHASE ORDER NO.
182140 - 000- OP
REQUISITION NO.
00101603 OR

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
	BRIDGEVIEW, IL 60453 MARKHAM COURTHOUSE 16501 S. KEDZIE Cook County, Description MARKHAM, IL 60426 DOMESTIC VIOLENCE COURTHOUSE 555 W. HARRISON CHICAGO, IL 60607 COOK COUNTY BUILDING 118 N. CLARK CHICAGO, IL 60602 CRIMINAL COURTS ADMINISTRATION BUILDING 2650 S. CALIFORNIA CHICAGO, IL 60608 JUVENILE TEMPORARY DETENTION CENTER 1100 S. HAMILTON CHICAGO, IL 60612				
2.00	INSPECTION & REPLACEMENT OF HALYARDS HALYARDS SHALL BE INSPECTED AND REPLACED WHEN NECESSARY. CONTRACTOR SHALL GET APPROVAL FROM COURTHOUSE BUILDING ENGINEER PRIOR TO MAKING REPLACEMENTS AND/OR REPAIRS ANY AND ALL MATERIALS AND EQUIPMENT REQUIRED FOR THE REPAIRS SHALL BE INCLUDED IN THE PRICE .	15.00 EA	175.0000	2,625.00	2001134.530165
3.00	COMPLETE OVERHAUL OF FLAGPOLE COMPLETE OVERHAUL WOULD INCLUDE REPALCEMENT OF WINCHES, TRUCKS, COUNTERWEIGHTS, CABLES, CRANES, HADDLES, SNAPS, ETC. TO BRINK FLAGPOLE TO WORKING ORDER CONTRACT PERIOD: 8/15/2012 THROUGH 8/14/2015 AMOUNT AWARDED: \$11,225.00	1.00 JB	500.0000	500.00	2001134.530165
***** Total Order *****				11,225.00	

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

182140

Requisition # **OR 101603** Contract # **12-53-020**

Open Date

Ship To: 8000411 Facilities Management Delivery Instructions: Matt Landek Supplier: 299999 TEAM LEAD MAILBOX

Juvenile Detention Complex and
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

312-433-5651

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001134
Internal Req Number 22000153
Board Apr Date & Item
Requisition Date 1/27/2012
Date Needed 1/27/2012

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

1,000 578 Flag pole maintenance
Perform flag pole maintenance at other is included in flag pole maintenance
Multiple locations throughout Cook County
Regular inspection and checking
Emergency call-out
Replacement halvards
Flag pole cleaning
Archived record of maintenance
Priced per hour
Any and all materials and equipment
Required for the repair shall be included
In the price
Locations:
Skokie Courthouse 5600 Old Orchard
Skokie, IL 60076
Rolling Meadows Courthouse
2121 Euclid
Rolling Meadows, IL 60008
Maywood Courthouse
1500 S. Maybrook dr.
Maywood, IL 60153
Bridgeview Courthouse 10220 S. 78th AVE
Bridgeview, IL 60453

- need list of vendors
- why annual payments?
- can they do quarterly payments?

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 FEB -2 PM 3:35
BOOKING

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

PURCHASING USE ONLY

REQUISITIONER

[Signature]
1/27/12

BUREAU or DEPARTMENT HEAD

ACCT # _____
DATE _____ BY _____

Purchase Requisition

Purchase Order Number

Office of the Purchasing Agent
Cook County of Illinois

Requisition # **OR 101603** Contract #

Open Date

Ship To: 8000411 Facilities Management Delivery Instructions: Supplier: 299999 TEAM LEAD MAILBOX

Juvenile Detention Complex and Matt Landek
1100 S. Hamilton Avenue 312-433-5651
CHICAGO IL 60612-4284

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001134
Internal Req Number 22000153
Board Apr Date & Item
Requisition Date 1/27/2012
Date Needed 1/27/2012

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
		Markham Courthouse						
		16501 S. Kedzie						
		Markham, IL 60426						
		Domestic Violence Courthouse						
		555 W. Harrison						
		Chicago, IL 60607						
		Cook County Building						
		118 N. Clark						
		Chicago, IL 60602						
		Criminal Courts Administration Building						
		2650 S. California						
		Chicago, IL 60608						
		Juvenile Temporary Detention Center						
		1100 S. Hamilton						
		Chicago, IL 60612						
		Rec# 22000153						

Total of Items Ordered 21,000.00

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the depl. 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

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

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 6/21/2012	BUYER CASEY, KEVIN B	BUYER PHONE 312 6036830	ORDER NO. 101603 OR	RESPOND BY 7/13/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
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Riteway Pump, Electric Motor & Equipment Inc
9923 South Ridgeland Ave
Chicago Ridge, Illinois 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 herein.

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.

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.

Product Delivery Point

**Facilities Management
Juvenile Detention Complex and Court
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284**

DELIVERY IN WORKING DAYS 7 days
PHONE NUMBER 708-529-3931
SIGNED BY R
(PLEASE PRINT) Rachel Ettawa

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
FLAGPOLE MAINTENANCE CONTRACTOR SHALL PERFORM FLAG POLE MAINTENANCE AT NINE (9) LOCATIONS THROUGHOUT COOK COUNTY. INSPECTIONS/MAINTENENCE ARE TO BE DONE ONCE A YEAR AT EACH LOCATION FOR A THREE (3) YEAR TERM. ANNUAL INSPECTION AND CHECKING OF FLAGPOLES SHOULD CONSIST OF FLAGPOLE CLEANING, INSPECTION OF FLAGPOLE HALYARDS (ROPES), INSPECTION AND REPAIRS OF HALYARD SYSTEMS, AND FLAG SNAPS, AND INSPECTION OF PULLEYS OR TRUCKS CONTRACTOR SHALL CHECK IN WITH THE COURTHOUSE BUILDING ENGINEER PRIOR TO BEGINNING THE INSPECTION, AND AFTER THE INSPECTION/CLEANING IS COMPLETE. THE FLAGPOLES HEIGHTS AT ALL LOCATIONS ARE BETWEEN 35' AND 75'. CONTRACTOR SHALL BE RESPONSIBLE FOR MEASURING AND MAINTAINING ALL FLAGPOLES. THE LOCATIONS OF THE FLAGPOLES TO BE MAINTAINED ARE AS FOLLOWS: SKOKIE COURTHOUSE 5600 OLD ORCHARD SKOKIE, IL 60076 ROLLING MEADOWS COURTHOUSE 2121 EUCLID ROLLING MEADOWS, IL 60008	27.00	JB	300. ⁰⁰	8100. ⁰⁰
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		7/13/10	TOTAL 8100. 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 6/21/2012	BUYER CASEY, KEVIN B	BUYER PHONE 312 6036830	ORDER NO. 1016030R	RESPOND BY 7/13/2012	
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DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
MAYWOOD COURTHOUSE 1500 S. MAYBROOK DR. MAYWOOD, IL 60153				
BRIDGEVIEW COURTHOUSE 10220 S. 76TH AVE BRIDGEVIEW, IL 60453				
MARKHAM COURTHOUSE 16501 S. KEDZIE MARKHAM, IL 60426				
DOMESTIC VIOLENCE COURTHOUSE 555 W. HARRISON CHICAGO, IL 60607				
COOK COUNTY BUILDING 118 N. CLARK CHICAGO, IL 60602				
CRIMINAL COURTS ADMINISTRATION BUILDING 2650 S. CALIFORNIA CHICAGO, IL 60608				
JUVENILE TEMPORARY DETENTION CENTER 1100 S. HAMILTON CHICAGO, IL 60612				
INSPECTION & REPLACEMENT OF HALYARDS HALYARDS SHALL BE INSPECTED AND REPLACED WHEN NECESSARY. CONTRACTOR SHALL GET APPROVAL FROM COURTHOUSE BUILDING ENGINEER PRIOR TO MAKING REPLACEMENTS AND/OR REPAIRS ANY AND ALL MATERIALS AND EQUIPMENT REQUIRED FOR THE REPAIRS SHALL BE INCLUDED IN THE PRICE .	15.00	EA	175. ⁰⁰	2625. ⁰⁰
COMPLETE OVERHAUL OF FLAGPOLE COMPLETE OVERHAUL WOULD INCLUDE REPLACEMENT OF WINCHES, TRUCKS, COUNTERWEIGHTS, CABLES, CRANES, HADDLES, SNAPS, ETC. TO BRING FLAGPOLE TO WORKING ORDER	1.00	JB		500. ⁰⁰
OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		11,225. ⁰⁰

