



**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
80225

Ampsco Service Corp
4635 S Harlem
Forest View IL 60402

DATE
4/9/2012
F.O.B. POINT

PURCHASE ORDER NO.
180897 - 000- OP
REQUISITION NO.
00102433 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
Maywood Court Bldg - 4th District Court
1500 S. Maybrook Drive
Maywood IL 60153-2410

DELIVERY INSTRUCTIONS
Dan O'Rourke 708-865-
4855

DEPT NO	
2001127	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Repair ,tank monitoring system Repair, tank monitoring system quote from AMPSCO Req#22000258	16.00 HR	80.0000	1,280.00	2001127.540360
***** Total Order *****				1,280.00	

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

[Signature]
Date: _____

4/25/12 PA

Purchase Requisition

Purchase Order Number

Office of the Purchasing Agent

Cook County of Illinois

180897

Requisition # OR 102433 Contract

Open Date

Ship To: 8000416 Facilities Management
 Maywood Court Bldg - 4th Distr
 1500 S. Maybrook Drive
 Maywood IL 60153-2410

Delivery Instructions:
 Dan O'Rourke
 708-865-4855

Supplier: 80225 Ampsco Service Corp
 4635 S Harlem
 Forest View IL 60402

Buyer Number 724151 Supervisor 50
 Bid/Sole Src Code QSV
 Business Unit 2001127
 Internal Req Number 22000258
 Board Apr Date & Item 3/6/2012
 Requisition Date 3/6/2012
 Date Needed 3/6/2012

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	961	Repair, tank monitoring system Repair, tank monitoring system As per attached quote from AMPSCO Req#22000258	<	>	LO	1,280.0000	1,280.00	2001127 540360
Total of Items Ordered							1,280.00	

RECEIVED
 OFFICE OF THE
 PURCHASING AGENT
 2012 MAR -9 AM 9:08
 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.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____

REQUISITIONER _____

BUREAU or DEPARTMENT HEAD _____

THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE
PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
ROBERT STEELE	2nd Dist.	JOHN P. DALEY	11th Dist.
JERRY BUTLER	3rd Dist.	JOHN A. FRITCHEY	12th Dist.
WILLIAM M. BEAVERS	4th Dist.	LAWRENCE SUFFREDIN	13th Dist.
DEBORAH SIMS	5th Dist.	GREGG GOSLIN	14th Dist.
JOAN P. MURPHY	6th Dist.	TIMOTHY O. SCHNEIDER	15th Dist.
JESUS G. GARCIA	7th Dist.	JEFFREY R. TOBOLSKI	16th Dist.
EDWIN REYES	8th Dist.	ELIZABETH ANN DOODY GORMAN	17th Dist.
PETER N. SILVESTRI	9th Dist.		



DEPARTMENT OF
FACILITIES MANAGEMENT

JIM D'AMICO - DIRECTOR
DEPARTMENT OF FACILITIES MANAGEMENT
George W. Dunne Cook County Office Building
69 W. Washington, Suite 3015
Chicago, Illinois 60602-4053
TEL: 312-603-0340
FAX: 312-603-9990

March 6, 2012

Maria De Lourdes Coss, MPO, CPPA
Chief Procurement Officer
Room 1018
Cook County Building

Dear Ms. Coss:

Please allow this letter to serve as a request to issue Purchase Order for Requisition #22000258, System #102433, AMPSCO Service Corp, Forest View, IL, for repairs to the tank monitoring equipment for the diesel fuel.

Reason: The Illinois Fire Marshall has inspected the tank and found the system in violation of the State's Fire Code.

The vendor was chosen because submitted the lowest bid of the three bids received and is below the \$5,000.00 limit.

Fiscal Impact: \$1280.00

Account: 2001127.540360

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

AMPSCO Service Corp

February 3, 2012

Daniel O'Rourke (Facilities Management)
Cook County Court House

Re Ampsco Service Corp Rates

Our hourly rate is \$80.00 per hour.

Overtime is \$120.00 per hour.

Sundays and Holidays are \$160.00 per hour.

Travel time is billable at the hourly rate on a one way basis during normal hours and at a round trip basis during over time and holidays. Travel time will be charged from the location of the last call the service tech was at or from the techs home in the case of overtime.

Our mark up is 15% over our cost.

Handwritten notes:
1280.00
4/9/12

STANDARD CONDITIONS

HOLD HARMLESS

Purchaser agrees to indemnify and hold harmless Ampsco Service Corp., its agents, officers, employees and subcontractors from any and all claims, suits and causes of action relating in any way to loss, damage, injury and/or death to persons and property on or about the job site caused in whole, or in part, by the negligent, willful or intentional acts of the Purchaser, its representatives, agents and employees. Ampsco Service Corp. agrees to indemnify and hold harmless Purchaser from all claims as described above where the claim arises out of the negligent willful or intentional acts of Ampsco Service Corp.

PAYMENT TERMS

WE REQUIRE THIS SIGNED AGREEMENT AND BALANCE IS DUE WITHIN 30 DAYS OF INVOICE DATE. EQUIPMENT PURCHASES OVER \$500.00 MUST BE PAID FOR IN ADVANCE. ANY ACCOUNTS NOT PAID WITHIN TERMS SHALL BE ASSESSED FINANCE CHARGES AT A RATE OF 1.5% PER MONTH UNTIL BALANCE IS PAID IN FULL. ANY ACCOUNTS THAT INCUR COSTS ASSOCIATED WITH ATTORNEY FEES, COURT COSTS AND ANY AND ALL COLLECTION COSTS FOR NON-PAYMENT UNDER THIS AGREEMENT WILL BE THE RESPONSIBILITY OF THE PURCHASER.

AmpSCO Service Corp shall retain ownership of equipment / product until receipt of payment in full for same. If payment is not received according to the terms, AmpSCO Service Corp shall have the right to come onto the purchaser's premises at any reasonable time, remove said equipment and proceed to pursue other existing remedies at law or equity and purchaser shall be liable for all expenses for removal, storage and resale including reasonable attorney's fees.

WARRANTIES

All products and components carry the manufacturer's warranty, which is passed on to purchaser according to manufacturer's policy. No other warranties are either expressed or implied.

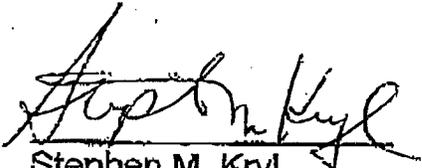
All prices will remain valid for 90 days.

The parties acknowledge having read and reviewed all pages of this contract and agree to be bound by same.

Accepted By

Title

Date


Stephen M. Kryl
Authorized Representative

METRO

TANK AND PUMP COMPANY

1111 West Dundee Road Wheeling, IL 60090-3936

Phone: (847) 465-4000 Fax: (847) 465-1864

WEBSITE: WWW.METROTANK.COM EMAIL: INFO@METROTANK.COM

Mr. Dan O'Rourke
Cook County Dept of Facilities
1500 S. Maybrook Dr.
Maywood, IL 60153

January 17, 2012

Dear Mr. O'Rourke:

METRO Tank & Pump Company is pleased to provide our proposal for the service call pertaining to the underground storage tank fuel system at your 1500 S. Maybrook location.

JOB DESCRIPTION

All work will be performed in compliance with the most current guidelines of the Office of the Illinois State Fire Marshal (OSFM) and OSHA.

- ◆ Mobilize to site and troubleshoot non-functioning EBW AutoStik Jr tank monitoring system.

\$84.00 per hour
(2 hour site minimum)

Overtime, M-F, 3pm-9pm: \$105 per hour

Materials will be charged on a cost plus 15% basis.

Respectfully,
METRO Tank and Pump Company



Hajlije Memia
Account Executive

Payment Terms: Purchase Order;
Net 10 days.

Handwritten notes:
16 HRS
1344.00
MB
1/19/12



Service Rates:

\$88.00 per man hour plus one hour travel.

A 2 hour minimum on normal working days.

Four (4) hour minimums if over time is required.

Service Calls: M-F 7:00 AM - 4:00 PM
billed at \$88 per hour plus travel time.

110
1,408.00 parts
4/9/12

1. M-F after 4:00PM ... time and a half ... plus travel hours.
2. Emergency is ... M-F after 4:00 PM.
minimum of 4 hours billed ... at time and a half ... plus travel hours.
3. Saturday is ... time and a half all day. After 4:00PM is a 4-hour minimum
at double time, plus travel.
4. Sunday is ... double-time all day, and a 4-hour minimum ... plus travel.
5. Any parts installed have a 20% mark up over Accurate Tanks cost. No
sales tax charged.

ACCURATE TANK TECHNOLOGIES, personnel, who are experienced in UST work, will perform all the fuel system and related tank work. ATT is OSHA trained and state certified in installation, upgrade, repair, testing, Compliance, FuelCare and leak detection.

Virgil McCorkle _____ *February 15, 2012*
Virgil McCorkle Date
Technical Sales

