



**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
4/25/2012
F.O.B. POINT

PURCHASE ORDER NO.
181085 - 000- OP
REQUISITION NO.
00102632 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
Criminal Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS

Jim Viktora 773-674-3291

DEPT NO

2001118 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Repair service (Rebid) Repair, service, parts and Labor to repair Taylor Dunn Personal carriers	50.00 HR	35.0000	1,750.00	2001118.540360
2.00	Parts Parts and materials not covered In Item no. 1 to be billed at Manufacturer's list price plus markup or minus discount (Cost of parts fixed at 5,000) \$5000.00 x 20% mark-up or discount = \$ 1000 Total Cost	1.00 LO	6,000.0000	6,000.00	2001118.540360
3.00	Pick-up and Delivery Pick-up and delivery of carts To repair center and back to the DOC (Dept. of Corrections) It is expected that their will be two complete service trips one trip consists of a pick-up and delivery Rec# 22000248	2.00 EA	60.0000	120.00	2001118.540360
***** Total Order *****				7,870.00	

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: _____

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

St. Bender
New Nicki
Purchase Order Number
181085

Requisition # OR 102632 Contract #

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

Delivery Instructions: Jim Viktora
773-674-3291
Supplier: 299999 TEAM LEAD MAILBOX
Open Date 4/11

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001118
Internal Req Number 22000248
Board Apr Date & Item
Requisition Date 3/14/2012
Date Needed 3/14/2012

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
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1.000	578		50.00	HR	95.0000	4,750.00	2001118.540360
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Repair service
Repair, service, parts and
Labor to repair Taylor Dunn
Personal carriers

2.000	578		1.00	LO	5,750.0000	5,750.00	2001118.540360
-------	-----	--	------	----	------------	----------	----------------

Parts and materials not covered
In item no. 1 to be billed at
Contractor's actual cost plus
Mark-up indicated in this bid

(Cost of parts fixed at 5,000)
\$5000.00 x 15% = 750.00
Total = 5750.00
Vendor: Contractor
Actual Cost Mark-up

3.000	578		2.00	EA	500.0000	1,000.00	2001118.540360
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Pick-up and delivery of carts
To repair center and back to the
DOC (Dept. of Corrections)
Rec# 22000248

Total of Items Ordered 11,500.00

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the account & activity numbers indicated above accurately reflect the specific line items budgeted appropriation position and/or County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CERTIFICATION

Be the same going add comming
per Jim I'll deliver per HB
be the same the phone

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER BUREAU or DEPARTMENT HEAD

DATE BY

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 MAR 15 PM 4:11
BOOKKEEPING
2001118.540360

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Requisition # **OR 102632** Contract #

Open Date

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

Delivery Instructions:
Jim Viktora
773-674-3291

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001118
Internal Req Number 22000248
Board Apr Date & Item
Requisition Date 3/14/2012
Date Needed 3/14/2012

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 Repair service	<	50.00	HR	95.0000	4,750.00	2001118.540360
	Repair, service, parts and labor to repair Taylor Dunn Personal carriers						
2.000	578 Parts	<	1.00	LO	5,750.0000	5,750.00	2001118.540360
	Parts and materials not covered in item no. 1 to be billed at Contractor's actual cost plus Mark-up indicated in this bid (Cost of parts fixed at 5,000) \$5000.00 x 15% (750.00) - \$,5750.00 Total Vendor's Contractor's Actual Cost Mark-up						
3.000	578 Pick-up and delivery of cars	<	2.00	EA	500.0000	1,000.00	2001118.540360
	Pick-up and delivery of cars To repair center and back to the DOC (Dept. of Corrections) Ref# 22000248						
Total of Items Ordered						11,500.00	

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.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER _____ BUREAU or DEPARTMENT HEAD _____

DATE _____ BY _____



OFFICE OF THE PURCHASING AGENT

P.O. NO. []
DATE []
OPEN DATE []
DEPT. REQ. NO. []

STOREROOM NO.	EMERGENCY NO.	SUTER NO.	DEPT. NO.	ACCOUNT	ACTIVITY	Q	T	E	OPEN DATE	DEPT. REQ. NO.
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DELIVER TO: COOK COUNTY BUREAU OF FACILITIES
 2650 So CAUFORNIA CHICAGO 60608
 DEPARTMENT: COOK COUNTY BUREAU OF FACILITIES
 DIVISION: 69 W. WASHINGTON RM 900
 AGENCY: CHICAGO

ATTENTION: JIM VIKTORIA
 TELEPHONE NO. 1-773-674-3291
 HOSPITAL ACCT. NO. 22000248 / 102632

THIS REQUISITION COVERS OUR NEEDS FOR
 1 YEAR
 6 MOS.
 3 MOS.
 ONE TIME PURCHASE
 DATE TO BE DELIVERED

COMMODITY CODE	FULL DESCRIPTION OF ITEM (INCLUDE QUANTITY)	BALANCE ON HAND	UNIT OF MEAS.	QUANTITY	EST. UNIT COST	EST. EXTENDED COST
1	LABOR REPAIR AND SERVICE TAYLOR DUNN PERSONAL CARRIERS SERIAL NUMBERS			30 HRS AT 950 PER HOUR		\$4750.00
2						
3	2 OEM PARTS: FIXED PRICE TO REPAIR ABOVE CARTS					5600.00
4						
5	3 PRE-PAID DELIVERY OF CARTS TO REPAIR CENTER AND BACK TO COOK COUNTY TAIL POWDERHOUSE					1000.00
						\$10750.00

CERTIFICATE OF NECESSITY

HEREBY CERTIFY THAT THE ITEM AND/OR SERVICES LISTED ABOVE ARE NECESSARY IN THIS DEPARTMENT FOR
 INSTITUTION AND THAT THEY ARE FOR PURPOSES FOR WHICH AN APPROPRIATION WAS APPROVED BY THE BOARD
 OF COUNTY COMMISSIONERS AND THAT THERE IS A SUFFICIENT UNENCUMBERED BALANCE TO GRANT SAME.

HOSPITAL
FINANCE
DEPT.

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.
EDMIN 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

Brenda

July 2, 2012

Maria de Lourdes Coss, MPA, CPPO
 Purchasing Agent
 Room 1018
 Cook County Building

Attn: Brenda Beard

Re: 102632
 Repair Service

Dear Mrs. Coss,

We have reviewed the tabulations for requisition # 102632 and recommend award to the lowest qualified bidder meeting specification, Riteway Pump & Electric Motors & Equipment Inc., Chicago Ridge, IL, in the amount of \$7,870.00.

Sincerely,

Belinda Henderson *RB* *7/12/12*
 Belinda Henderson
 Business Manager
 Facilities Management

BH:kwb

COOK COUNTY
 2012 JUN 30 AM 11:10
 DEPARTMENT OF FACILITIES MANAGEMENT
 OFFICE OF THE
 PURCHASING AGENT

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

May 2, 2012

Maria de Lourdes Coss, MPA, CPPO
 Purchasing Agent
 Room 1018
 Cook County Building

Attn: Brenda Beard

Re: 102632
 Repair service

Dear Mrs. Coss,

We have reviewed the tabulations for requisition # 102632 and recommend award to the second lowest qualified bidder meeting specification, Voss Equipment Inc., in the amount of \$8,550.00.

The apparent low bidder, Rite Pump & Electric Motor & Equipment, Inc. was the successful bidder on several awards back in 2010 and they failed to deliver product/service. Numerous attempts via email and phone were made to resolve these issues however those attempts failed due to the disconnection of the phone (708-233-6700).

The Purchase Orders that they failed to deliver are as follows:

173904-000-OP	Emergency Lighting	\$1,485.00
174445-000-OP	Furnish & Install Fire pump & Impeller	\$14,950.00
177090-000-OP	Backflow strainer	\$2,022.00

Sincerely,
Belinda Henderson *RWB* *5/2/12*

Belinda Henderson
 Business Manager
 Facilities Management

BH:kwb
 attachments



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 4/6/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 102632 OR	RESPOND BY 4/20/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

TERMS AND CONDITIONS

Product Delivery Point

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

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.

DELIVERY IN WORKING DAYS _____
 PHONE NUMBER _____
 SIGNED BY _____
 (PLEASE PRINT) _____

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
Repair service (Rebid) Repair, service, parts and Labor to repair Taylor Dunn Personal carriers	50.00	HR		
Parts Parts and materials not covered In item no. 1 to be billed at Manufacturer's list price plus markup or minus discount (Cost of parts fixed at 5,000) \$5000.00 x _____% mark-up or discount = \$_____ Total Cost	1.00	LO		
Pick-up and Delivery Pick-up and delivery of carts To repair center and back to the DOC (Dept. of Corrections) It is expected that their will be two complete service trips one trip consists of a pick-up and delivery Rec# 22000248	2.00	EA		
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL	



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.

FE 2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 102632 OR	RESPOND BY 4/20/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

CHICAGO UNITED INDUSTRIES, LTD.
 80 W. JACKSON BLVD., SUITE 1480
 CHICAGO, IL 60604
 (312) 783-1471
 FAX 783-1028

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.

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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

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

DELIVERY IN WORKING DAYS per spec.
 PHONE NUMBER (312) 783-1471
 SIGNED BY Michelle Massarella
 (PLEASE PRINT) Michelle Massarella

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
Repair service (Rebid) Repair, service, parts and Labor to repair Taylor Dunn Personal carriers	50.00	HR	\$132.00	\$ 6,600.00
Parts Parts and materials not covered In item no. 1 to be billed at Manufacturer's list price plus markup or minus discount (Cost of parts fixed at 5,000) \$5000.00 x <u>20</u> % <u>mark-up</u> or discount = \$ <u>6,000.00</u> Total Cost	1.00	LO	6,000.00	6,000.00
Pick-up and Delivery Pick-up and delivery of carts To repair center and back to the DOC (Dept. of Corrections) It is expected that their will be two complete service trips one trip consists of a pick-up and delivery Rec# 22000248	2.00	EA	200.00	400.00

OFFICE USE OR PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL \$13,000.00
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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 4/6/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 102632 OR	RESPOND BY 4/20/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

VOSS EQUIPMENT, INC.
15241 S. COMMERCIAL AVE.
HARVEY, IL. 60426

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
 PHONE NUMBER 708) 596-7000
 SIGNED BY Kirby Bannerman
 (PLEASE PRINT) KIRBY BANNERMAN

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Repair service (Rebid) Repair, service, parts and Labor to repair Taylor Dunn Personal carriers	50.00	HR	\$75.00	\$3,750.00
Parts Parts and materials not covered In Item no. 1 to be billed at Manufacturer's list price plus markup or minus discount (Cost of parts fixed at 5,000) \$5000.00 x 10 % markup or discount = \$4,500.00 Total Cost	1.00	LO		\$4,500.00
Pick-up and Delivery Pick-up and delivery of carts To repair center and back to the DOC (Dept. of Corrections) It is expected that their will be two complete service trips one trip consists of a pick-up and delivery Rec# 22000248	2.00	EA	\$150.00	\$ 300.00
				\$ 8,550.00

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL
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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 4/6/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 102632 OR	RESPOND BY 4/20/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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TERMS AND CONDITIONS

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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.

Vendor Address

812418
 Rite-way Pump & Electric Motor Inc.
 9923 S. Ridgeland Ave
 Chicago Ridge, IL 60415

Product Delivery Point

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

DELIVERY IN WORKING DAYS 15 days
 PHONE NUMBER 708-537-7588
 SIGNED BY [Signature]
 (PLEASE PRINT) Rachel Etowa

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Repair service (Rebid) Repair, service, parts and Labor to repair Taylor Dunn Personal carriers	50.00	HR	35 ⁰⁰	1750. ⁰⁰
Parts Parts and materials not covered In item no. 1 to be billed at Manufacturer's list price plus markup or minus discount (Cost of parts fixed at 5,000) \$5000.00 x <u>20</u> % mark-up or discount = \$1000. Total Cost	1.00	LO	(COP)	1000. ⁰⁰ (5,000 ⁰⁰)
Pick-up and Delivery Pick-up and delivery of carts To repair center and back to the DOC (Dept. of Corrections) It is expected that their will be two complete service trips one trip consists of a pick-up and delivery Rec# 22000248	2.00	EA	60 ⁰⁰	120. ⁰⁰
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		8 TOTAL 7,870. ⁰⁰	

TONI PRECKWINKLE
PRESIDENT, BOARD OF COOK
COUNTY COMMISSIONERS



MARIA de LOURDES COSS
CHIEF PROCUREMENT OFFICER

COUNTY OF COOK
OFFICE OF THE PURCHASING AGENT
118 N. CLARK STREET
ROOM 1018
CHICAGO, ILLINOIS 60602
TEL: 312-603-5370
FAX: 312-603-3179

Date: ~~4/26/12~~ 6/29/12
To: Kathy Betica
From: B. Beard
Re: Requisition 2200248/102632/102087
2nd Request

We are enclosing a Tabulation of Bids and one (1) copy of each proposal regarding the above referenced bid.

Please evaluate the bid and send you recommendation letter to:

Maria De Lourdes Coss, MPA, CPPO
Purchasing Agent
118 N. Clark Street – Room 1018
Chicago, IL 60602

Please note, if you choose a bidder other than the lowest bid, please state exactly why the lowest bidder does not meet your specification.

THE PROPOSAL MUST BE RETURNED WITH YOUR LETTER FOR PROCESSING.

6/29/12
cc: Buyer
Cant use the 1st letter
WAS he ever put on the Board
From Bidding list

COOK COUNTY AWARD CHECKLIST FOR BIDS/RFP'S

IMPORTANT: PLEASE READ AND FOLLOW THE INSTRUCTIONS FOR COMPLETING THE AWARD CHECKLIST AND CONTACT THE APPROPRIATE DEPUTY P.A. IF YOU HAVE ANY FURTHER QUESTIONS. ALL INFORMATION SHOULD BE COMPLETED AND RETAINED IN THE PROCUREMENT FILE.

Bids Report Date	4/20/12
Permission to Negotiate Date	
Contracts and Bonds Date	

Project Description: <u>Repair</u>		
Vendor: <u>RiteWay Pump</u>	Award Amount: <u>7,870.00</u>	One-Time <input checked="" type="checkbox"/> Term Agreement <input type="checkbox"/>
Contract No.:	Award Type: <input checked="" type="checkbox"/> Single <input type="checkbox"/> Multiple	Renewals: <u>2</u>
Requisition No.: (if known) <u>102632</u>	Start Date:	End Date:
PO No.: (if known)	Contact Person: <u>RACHEL</u>	Department:
Telephone: <u>708-537-1558</u>	Fax #:	Email:

Funding Type: Institutional State Federal Grant Other:

*IF GRANT FUNDED, ATTACH COPY OF THE APPROVED GRANT AND APPLICATION AND ANY OTHER TERMS AND CONDITIONS OF FUNDING SOURCE THAT MAY APPLY. GRANT FUNDS MUST BE _____ COMMITTED OR _____ SPENT BY DEADLINE: _____ (DATE)

COMPETITIVE SEALED BIDS

<input type="checkbox"/> Board's Permission to Advertise	<input checked="" type="checkbox"/> Detailed Bid Tabulation	<input checked="" type="checkbox"/> 3 Vendor Signed Contracts
<input checked="" type="checkbox"/> Requisition /Bid Specifications	<input checked="" type="checkbox"/> Inventory Checklist	<input type="checkbox"/> Legal Review
<input checked="" type="checkbox"/> Sealed Bid Document	<input type="checkbox"/> Surety Statement	<input type="checkbox"/> Child Support Verification
<input type="checkbox"/> Legal Ad (if applicable)	<input type="checkbox"/> Insurance Certificate/Waiver	<input type="checkbox"/> OIG/EPLS/IL Secretary State
<input type="checkbox"/> M/WBE Vendor Outreach List	<input type="checkbox"/> Payment /Performance Bond	<input type="checkbox"/> Fee Collecting Agencies Approval
<input type="checkbox"/> Bid Notification Letters/Email	<input type="checkbox"/> Unconditional Price Reduction	<input type="checkbox"/> Ethics Verification
<input type="checkbox"/> Addendum #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # _____	<input type="checkbox"/> Recommended Awardees' Bid	<input type="checkbox"/> Economic Disclosure Statement
<input type="checkbox"/> Bid Deposit/Bid Bond	<input checked="" type="checkbox"/> Department Recommendation Letter	<input type="checkbox"/> Bids Report and Contracts and Bonds Approval
<input type="checkbox"/> Preliminary Bid Tabulation	<input type="checkbox"/> Contract Compliance Letter	

REQUEST FOR PROPOSALS

<input type="checkbox"/> Scope of Services	<input type="checkbox"/> Bid Deposit/Bid Bond	<input type="checkbox"/> Payment Bond/Performance Bond
<input type="checkbox"/> RFP Document	<input type="checkbox"/> Preliminary RFP Tabulation	<input type="checkbox"/> Legal Review
<input type="checkbox"/> Appendix: Scope of Services	<input type="checkbox"/> Inventory Checklist	<input type="checkbox"/> 3 Vendor Signed Contracts
<input type="checkbox"/> Appendix: Schedule of Compensation	<input type="checkbox"/> RFP Evaluation Matrix	<input type="checkbox"/> Contract Compliance Letter
<input type="checkbox"/> Appendix: EDS	<input type="checkbox"/> RFP Pricing Analysis Matrix: Pre-BAFO <input type="checkbox"/> Post-BAFO <input type="checkbox"/>	<input type="checkbox"/> Child Support Verification
<input type="checkbox"/> Appendix: Misc. Attachments	<input type="checkbox"/> RFP Best and Final Offer (BAFO) Letters #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # _____	<input type="checkbox"/> OIG/EPLS/IL Secretary State
<input type="checkbox"/> Appendix: Contract	<input type="checkbox"/> Committee Recommendation Letter	<input type="checkbox"/> Fee Collecting Agencies Approval
<input type="checkbox"/> Appendix: Board Approval	<input type="checkbox"/> Dept. Recommendation Letter	<input type="checkbox"/> Ethics Verification
<input type="checkbox"/> M/WBE Vendor Outreach List	<input type="checkbox"/> Economic Disclosure Statement	<input type="checkbox"/> Economic Disclosure Statement
<input type="checkbox"/> RFP Notification Letters/Email	<input type="checkbox"/> Recommended Awardees' Technical and Pricing Proposal	<input type="checkbox"/> Bids Report and Contracts and Bonds Approval
<input type="checkbox"/> Addendum #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # _____	<input type="checkbox"/> Insurance Certificate/Waiver	

Spec. Engineer: BB Date: 8/9/12 Deputy P.A.: Brandie V. Knapp Date: 8/10/12



COOK COUNTY
OFFICE OF THE CHIEF PROCUREMENT OFFICER
PRELIMINARY BID TABULATION

PROJECT NAME: REPAIR, SERVICE, & PARTS TO REPAIR TAYLOR DUNN PERSONAL CARRIERS-FACILITIES MANAGEMENT DEPT.
QUOTE NO.: Q-102632
CONTRACT NEGOTIATOR: BRENDA BEARD
DUE DATE: APRIL 20, 2012

Name of Bidder	Vendor Address	Total Bid Price
Voss Equipment Inc	Harvey, IL	8,550.00
Chicago Ut-d Industries	Chicago, IL	13,000.00
Rite-way Pump & Electric	Chicago Ridge, IL	7,870.00 (corrected)

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

Toni Preckwinkle
 President

Maria de Lourdes Coss
 Chief Procurement Officer

BID TABULATION

BID NAME: REPAIR SERVICE																			
BID NUMBER: 102632																			
BID OPENING DATE: Friday, April 20, 2012																			
BID OPENING TIME: 10:00AM																			
BUYER NAME: BRENDA BEARD																			
						VENDOR #1:				VENDOR #2				VENDOR #3					
						RITWAY PUMP & ELECTRIC MOTOR & EQUIP				VOSS EQUIPMENT, INC.				CHICAGO UNITED INDUSTRIES, LTD.					
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Repair Service (Rebid) Repair, service, parts and labor to repair Taylor Dunn Personal Carriers	50.00	HR	\$35.00	\$1,750.00	\$75.00	\$3,750.00	\$132.00	\$6,600.00										
2	Parts Parts and materials not covered in item no. 1 to be billed at Manufacturer's list price plus markup or minus discount (Cost of parts fixed at 5,000) \$5,000.00 x 20 % discount = \$1,000.00 Total Cost.	1.00	LO	\$6,000.00	\$6,000.00	\$4,500.00	\$4,500.00	\$6,000.00	\$6,000.00										
3	Pick-up and Delivery Pick-up and delivery of carts to repair center and back to the DOC (Dept. of Corrections). It is expected that their will be two complete service trips one trip consists of a pick-up and delivery.	2.00	EACH	\$60.00	\$120.00	\$150.00	\$300.00	\$200.00	\$400.00										
					\$7,870.00		\$8,550.00		\$13,000.00										
NOTES: Voss Equipments, Inc.: Cost of parts fixed at 5,000 x 10% mark-up or discount = \$4,500.00. Chicago United Industries, LTD: Cost of parts fixed at \$5,000.00 x 20% mark-up \$6,000.00.																			