



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
 7/24/2012
 F.O.B. POINT

PURCHASE ORDER NO.
182275 - 000- OP
REQUISITION NO.
 00102686 OR

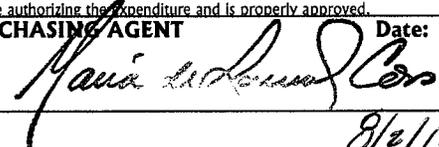
PURCHASE ORDERED ISSUED TO
 812418
 Riteway Pump & Electric Motor Inc
 9923 South Ridgeland
 Chicago IL 60415

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 Court 2245 W. Ogden Ave CHICAGO IL 60612-3785	DELIVERY INSTRUCTIONS Matt Landek 5651	312-433-	DEPT NO	Page 1 of 2
			2001134	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Labor (Rebid) Provide labor and repair Service for Tennant Street Sweeper Sweeper Type: Tennant 810 Series Locations: Skokie Courthouse(2nd Dist.) 5600 Old Orchard Skokie, IL 60076 Rolling Meadows Courthouse(3rd Dist.) 2121 Euclid Rolling Meadows, IL 60008 Maywood Courthouse(4th Dist.) 1500 S. Maybrook DR. Maywood, IL 60153 Markham Courthouse(6th Dist.) 16501 S. Kedzie Markham, IL 60426 Domestic Violence Courthouse(1st Dist.) 555 W. Harrison Chicago, IL 60607 Cook County Admin. Building (DOC) 2650 S. California Chicago, IL 60608 Tennant 8330 series is located at Juvenile Temp. Detention Center Vendor will not service until notified by a rep from Facilities Management	100.00 HR	35.0000	3,500.00	2001134.530165
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 \$10,000) \$10,000.00 x 20-% mark-up or discount = \$ 2,000.00 Total Cost	.00 LO	.0000	12,000.00	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: 8/2/12
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Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

branded

Purchase Order Number

81 BR new
182275

Requisition # **OR 102686** Contract #

Ship To: 8000407 Facilities Management
Juvenile Court
2245 W. Ogden Ave
CHICAGO IL 60612-3785

Delivery Instructions:
Matt Landek
312-433-5651

Supplier: 299999 TEAM LEAD MAILBOX

Open Date
4/13

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001134
Internal Req Number 22000279
Board Apr Date & Item
Requisition Date 3/16/2012
Date Needed 3/16/2012

One Time Purchase Yes No Covers Need for 14 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	Labor Provide labor and repair Service for Tennant Street Sweeper Machine's at various Cook County Locations: 2nd, 3rd, 4th, 5th and 6th District Courthouse, Domestic Violence Courthouse, Cook County Building, Criminal Courts Admin. Building And Juvenile Temp. Detention Center	< >	100.00	HR	100.0000	10,000.00	2001134.530165
J00 578	Parts Parts and materials to be billed at Contractor's actual cost plus Mark-up indicated in this bid 10,000 x 15 _____ % (1,500.00) = \$11,500.00__ Total Rec# 22000279	< >	1.00	LO	11,500.0000	11,500.00	2001134.530165
Total of Items Ordered						<u>21,500.00</u>	

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 MAR 21 AM 9:37
BOOKER PINE

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

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.

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 6/19/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 102686 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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Product Delivery Point
Facilities Management
Juvenile Court
2245 W. Ogden Ave
CHICAGO IL 60612-3785

812418

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 hereon.

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.

DELIVERY IN WORKING DAYS 7 days
 PHONE NUMBER 708-529-3431
 SIGNED BY _____
 (PLEASE PRINT) Rachel E. H. W. C.

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.

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Labor (Rebid) Provide labor and repair Service for Tennant Street Sweeper Sweeper Type: Tennant 810 Series Locations: Skokie Courthouse(2nd Dist) 5600 Old Orchard Skokie, IL 60076 Rolling Meadows Courthouse(3rd Dist.) 2121 Euclid Rolling Meadows, IL 60008 Maywood Courthouse(4th Dist.) 1500 S. Maybrook DR. Maywood, IL 60153 Markham Courthouse(6th Dist.) 16501 S. Kedzie Markham, IL 60426 Domestic Violence Courthouse(1st Dist.) 555 W. Harrison Chicago, IL 60607 Cook County Admin. Building (DOC) 2650 S. California Chicago, IL 60608 Tennant 8330 series is located at Juvenile Temp. Detention Center Vendor will not service until notified by a rep from Facilities Management	100.00	HR	35. ⁰⁰	3500. ⁰⁰
OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL 3500. ⁰⁰

BB
7/13/12 15,500.00



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 submit all quotations
 on this form.

DATE 6/19/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 1026860R	RESPOND BY 7/13/2012		Page 2 of 2
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DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
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 \$10,000) \$10,000.00 x <u>20</u> % mark-up or discount = <u>\$2,000.00</u> Total Cost Rec# 22000279	1.00	LO	(FOP)	<u>2,000.00</u> <u>10,000.00</u>
OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		<u>15,500.00</u>

