



**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  
5/4/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
**181258 - 000- OP**  
REQUISITION NO.  
00102988 08

PURCHASE ORDERED ISSUED TO  
836495  
Alta Equipment Company  
25542 Network Place  
Chicago IL 60673

**COOK COUNTY FEIN: 36-6006541**  
**ILLINOIS SALES TAX EXEMPT: E-9998-2013-04**  
**FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

**SHIP TO** Central Services - Offset Printshop  
Ck Cty Government Facility Whse  
2323 S Rockwell St 1st Flr  
Chicago IL 60608

**DELIVERY INSTRUCTIONS**  
Mr. Frank McPartlin 773-843-  
7307

DEPT NO	Page 1 of 1
9371014	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	COUNTERBALANCE FORKLIFT PURCHASE OF ONE COUNTERBALANCE FORKLIFT PER QUOTATION # 76-27214876. PRODUCT MUST BE "MADE IN AMERICA" IN ORDER TO COMPLY WITH THE TERMS OF THE GRANT. MODEL NUMBER W25ZC. PLEASE DELIVER TO MR. FRANK MCPARTLIN COOK COUNTY WAREHOUSE 2323 S. ROCKWELL CHICAGO, IL 60608	.00 LO	17,083.0000	17,083.00	9371014.530795.100
***** Total Order *****				17,083.00	

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** \_\_\_\_\_ **Date:** \_\_\_\_\_

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number  
**181258**

Requisition # **08 102988** Contract # \_\_\_\_\_ Open Date \_\_\_\_\_

Ship To: 8000051 Central Services - Offset Prin  
Ck Cty Government Facility Whs  
2323 S Rockwell St 1st Flr  
Chicago IL 60608

Supplier: 836495 Alta Equipment Company  
25542 Network Place  
Chicago IL 60673

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code BSP  
Business Unit 9371014  
Internal Req Number 29370002  
Board Apr Date & Item 3/30/2012  
Requestion Date 4/15/2012  
Date Needed

Expiration Date \_\_\_\_\_ Emergency No. \_\_\_\_\_  
One Time Purchase Yes  No  Covers Need for \_\_\_\_\_ months. Specific Period of time \_\_\_\_\_ thru \_\_\_\_\_ Prior Contract No. \_\_\_\_\_  
Line # Commodity Description Bal. on Hand Quantity UOM Est. Unit Cost Extended Cost Business Unit and Object Account

Line #	Commodity Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	825 COUNTERBALANCE FORKLIFT	<	>	LO	17,083.0000	17,083.00	9371014.530795.100
PURCHASE OF ONE COUNTERBALANCE FORKLIFT PER QUOTATION # 76-27214876.							
<del>PURCHASE PRICE OF \$17,083.00</del>							
PRODUCT MUST BE "MADE IN AMERICA" IN ORDER TO COMPLY WITH THE TERMS OF THE GRANT.							
MODEL NUMBER W25ZC.							
PLEASE DELIVER TO MR. FRANK MCPARTLIN							
COOK COUNTY WAREHOUSE							
2323 S. ROCKWELL							
CHICAGO, IL 60608							

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
2012 MAR 30 PM 1:37  
BOOKKEEPING

*Handwritten notes:*  
JMS  
785 547  
1300886  
Total of Items Ordered 17,083.00  
108 369 547  
708 547 992  
FAX

CERTIFICATION  
I hereby certify that the terms and/or services above are necessary to this department (or institution) and that the dep't, 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.

*Richard*  
REQUISITIONER

*David Stone*  
BUREAU DEPARTMENT HEAD

CCA APPROVED BUDGETARY ACCOUNT PURCHASING USE ONLY

ACCT # \_\_\_\_\_  
DATE \_\_\_\_\_ BY \_\_\_\_\_

THE BOARD OF COMMISSIONERS  
TONI PRECKWINKLE

PRESIDENT

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



BUREAU OF ADMINISTRATION  
DEPARTMENT OF ENVIRONMENTAL CONTROL

DEBORAH C. STONE  
DIRECTOR

69 West Washington • Suite 1900  
Chicago, Illinois 60602-3004  
TEL (312) 603-8200  
FAX (312) 603-9828

March 30, 2012

Ms. Maria de Lourdes Coss  
Purchasing Agent  
Cook County Government  
Room 1018

RE: System Requisition Number 102988

Dear Ms. Coss,

Attached you will find system requisition 102988 for sole source purchase of a Counterbalance Fork Lift from Alta Equipment Co.

Alta Equipment Co. was chosen as ~~sole source supplier~~ as their quote was the least expensive of the three vendors quoted with a total quote of \$17,083.00. This equipment is needed for the Cook County Boot Camp and is in alignment with the terms of the EECBG Grant.

If you have any questions, please contact Bob Collins at (773)674-7170.

Sincerely,

Deborah C. Stone  
Director, Environmental Control





Cook County  
Office of the Chief Procurement Officer

Sole Source Justification

<b>General Information</b>	Date:03/30/2012
Unit/Department: Environmental Control	Phone No.312/603-8248
Contact Name: Robin Mark	Email robin.mark@cookcountyil.gov

<b>Vendor Information</b>	Requisition No. 102988
Name: Alta Equipment Company	Purchase Order No.
Address: 25542 Network Place Chicago, IL 60673	Contract No.

**Description.** Please provide a description of the goods or services required, the duration or frequency of the requirement, and where will the services or goods be delivered.

Purchase of one Counterbalance Forklift per quotation #76-27214876.

**Type.** Please select one of the options and explain below.

Single Source    Proprietary/Copyright Restrictions    Equipment Compatibility  
 Patented Product    Exclusive or Unique Capability    Other, please explain

Explanation: Why is this product or service the only one that would satisfy the requirement(s)?  
This vendor was the lowest of three companies quoted. Their quote was \$17,083, the other two vendors – National Lift Trucks and Crown Lift Trucks, were \$23,861.90 and \$21,637.00 respectively.

**Due Diligence.** Describe the due diligence performed that led to the conclusion that this is a sole source.

Three vendors were solicited with the requirements of the Boot Camp and submitted quotations.

<b>Department Recommendation</b>	
Requestor: <i>Robin Mark</i>	Date: 3/30/12
Department Head: <i>Deborah C. Blaw</i>	Date: 3/30/12

<b>Chief Procurement Officer Approval</b>	
Signature:	Date:

## **1. Buy American Provision**

**A.** The Subrecipient understands and agrees that it will abide by Section 1605(a) of the Recovery Act which provides that none of the funds provided under this Agreement may be used for a project for construction, alteration, maintenance or repair of a public building or public work unless all of the iron, steel, and manufactured goods used in the project are produced or manufactured in the United States (the "Buy American Provision"), subject to a waiver under circumstances identified in Exhibit E.

**B.** The Subrecipient understands and agrees that Section 1605(d) provides the Buy American Provision be applied in a manner consistent with the United States obligations under international agreements.

**C.** The Subrecipient represents to the County that it will comply with the Buy American Provision as stated herein and will include the Federally Required Contractual Provisions in all contracts to which such requirements apply, as required in Exhibit E.

**D.** The Subrecipient may provide a waiver if it finds that (1) applying the Buy American Provision is inconsistent with public interest pursuant to Section 1605(b)(1); (2) United States iron, steel and manufactured goods are not produced in sufficient and reasonably available quantities or of satisfactory quality pursuant to Section 1605(b)(2); and (3) inclusion of United States iron, steel and manufactured goods will increase the cost of overall projects by more than 25% pursuant to Section 1605(b)(3).

**E.** The Subrecipient may submit a written request for a waiver to the County. After review and upon a recommendation by the Chief of the Bureau of Community Development, the County may submit the waiver request through the formal DOE waiver process.

**F.** The Department of Energy, Office of Energy Efficiency and Renewable Energy has granted limited nationwide waivers for LED lighting, including lamps, fixtures, and any supporting components and heating ventilation and air conditioning (HVAC) units in circumstances where the Subrecipient has taken substantial steps to commit funds for the purchase of LED lights or HVAC units between February 17, 2009 and March 31, 2010. This waiver applies to projects for the construction, alteration, maintenance or repair of a public building or public work.

**G.** Subrecipient will include the contractual provisions set forth in Exhibit E in any contracts to which these provisions are applicable.

**BID TABULATION**

<b>BID NAME:</b> COUNTER BALANCE FORKLIFT									
<b>BID NUMBER:</b> 103988									
<b>BID OPENING DATE:</b> Friday, May 04, 2012									
<b>BID OPENING TIME:</b> 10:00AM									
<b>BUYER NAME:</b> BRENDA BEARD									
<b>VENDOR #1:</b>									
<b>VENDOR #2:</b>									
<b>VENDOR #3:</b>									
<b>ALTA EQUIPMENT CO.</b>									
<b>CROWN LIFT TRUCKS</b>									
<b>NATIONAL LIFT TRUCK</b>									
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Counter Balance Forklift Purchase of one counter balance forklift per quotation # 76-27214876. Product must be "Made in America" In order to comply with the terms of the grant. Model number W25ZC. Please deliver to Mr. Frank McPartlin Cook County Warehouse 2323 South Rockwell Chicago, Illinois 60608	0.00	LO	\$17,083.00	\$17,083.00	\$21,637.00	\$21,637.00	\$23,061.90	\$23,061.90
2	Freight	1.00	EACH	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$450.00
					\$17,083.00		\$21,637.00		\$23,511.90

- TOGGLE IGNITION SWITCH (REPLACES STD KEY SWITCH)
- Literature Packet & Labels: English
- PREP CLASS I 6K & UNDER
- LOCAL FREIGHT - 11 TO 30 MILES
- BATTERY Quantity: 1 - Liberator Part #: M1901208513A Dimensions: 30.63 x 12.69 x 23.25 Cell Type: 12-85L-13 Ah / Kwh: 510 / 11.9 Weight: 988 lbs. Lead Pos/Len: B / 20" Connector: SB-175 / Red
- CHARGER Quantity: 1 FERRO 50 Part #: FER50-12-510S1F Phase: 1 110v Plug In Connector: SB-175 / Red

**Investment Proposal Price Information**

**Price Each**

<i>Total Selling Price</i>	\$17,083.00
<i>Freight Included in Price</i>	\$ 00.00
<i>Tax Exempt-Certificate Required</i>	\$ 00.00
<b>MADE IN USA</b>	

L-E-A

**Warranty**

WARRANTY: 12 MO, 2000 HRS

**Statement of Quality**

Hyster Company is an ISO 9002 Certified Manufacturing Company. Hyster is among the first American lift truck manufacturers to receive this prestigious quality registration. Additionally, every Hyster model design is reviewed and approved by either Underwriters Laboratories, Inc., or Factory Mutual Engineering Corp., and meets all of the required ANSI-B-56.1 guidelines.

This quote is valid for 30 days. Does not include State and local taxes if applicable. Contingent on acceptance of required credit documents.

Proposal By : Chris Nikitas

Accepted By :

\_\_\_\_\_  
Account Manager                      Date

\_\_\_\_\_  
Date

4100 Olympic Blvd.  
Joliet, IL 60431  
Tel 815/773-002  
Fax 815/773-0033  
www.crown.com

Please refer to this quotation by number and date in all correspondence.

To Cook County Sheriff Department  
Rockwell St.  
Chicago, IL 60608  
Attn: Bob Collins  
Phone: 773-674-7170

Date  
March 16, 2012

Quotation No.  
06580-11263- 00582 v3

Charger Connector

SB175 Gray

**Crown 20WBTF 2000# Capacity, 24 Volt, Heavy Duty Counterbalanced, Walkie Stacker**

**Total Package:**

- (1) Crown 20WBTF 2000# Capacity, 24 Volt, Heavy Duty Counterbalanced, Walkie Stacker
- (1) Deka 12-D85-13 Battery
- (1) V-Force SCR SMC12-1-600 Charger

<b>Freight</b>	<b>\$ 0.00</b>
<b>Sales Tax</b>	<b>\$ 0.00 Tax Exempt Certificate required</b>
<b>Package Price:</b>	<b>\$ 21,637.00</b>

Subject to acceptance by buyer and seller within 30 days from the date hereof and only in accordance with the terms and conditions printed on the reverse, which form a part of this quotation.

Prices quoted are based upon quantities specified above. If above customer cannot accept merchandise at time of shipment from our supplier, above customer will be invoiced and normal terms will apply.

**Above prices subject to all state and local taxes.**  
All orders are subject to acceptance by Crown.  
FOB: : Delivered Terms: NET 10 DAYS  
Thank You. We hope we can be of service to you.

**Crown Lift Trucks**

Cook County Sheriff Department

\_\_\_\_\_  
John Gunning  
Account Manager

By: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

1	Forks	51-042	1.75" thick x 4" wide x 42" long Pallet Forks
1	Load Backrests	41-040	48" high Load Backrest
1	Drive Tires	66-367	Non-Marking Polyurethane Drive Tires
1	Paint	61-128	Clark Green Paint
1	Model Option(s)	62-225	Backup Alarm
1	Dealer Options		12-85-13 Reaco Battery 510 amps
1	Dealer Options		12Y0540X3 Applied Energy
1	Dealer Options		Dealer Prep Walkie
1	Dealer Options		Local Freight

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**Standard Features**

Transistor control  
 Horn  
 Key switch  
 Emergency power disconnect  
 Safety reversing switch  
 Wet disc brakes  
 6 months/1,000 hours warranty on basic truck (except certain wear items which are covered for 90 days)  
 2 years/4,000 hours warranty on Major Components

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**Specifications**

Basic Capacity @ 24" LC\2,200 lbs  
 Voltage\24 volt  
 Battery Compartment\13.25" x 32"  
 Carriage Class II\32.5"  
 Drive/Steer Tire\10" x 4" Poly  
 Load Wheels\10.5" x 5" Poly

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**Quote Price:**

Each Model Cost	\$23,061.90
Freight:	\$450.00
<b>Total Per Unit:</b>	<b>\$23,511.90</b>
 <b>Grand Total</b>	 <b>\$23,511.90</b>