



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
 7/23/2012
 F.O.B. POINT

PURCHASE ORDER NO.
182272 - 000- OP
 REQUISITION NO.
 00104031 OR

PURCHASE ORDERED ISSUED TO
 78055
 Clark Devon Hardware Company
 6401 N Clark St
 Chicago IL 60626

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
 Joe Merkel 773-674-3117

DEPT NO	Page 1 of 1
2001120	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Handicap Combo Fixture Metcraft flex flush combon fixture Metcraft 3137-90R (right hand)-1 Metcraft 3137-90L (left hand)-1 Floor mount wall outlet Oval basin, fast drain A312 H/C pneumatic valve BIH hemispherical penal filler/bubbler Recessed toilet tissue holder EPE plain end elbow lavatory waste Air vent Mirrow finish toilet seat 2 A 120-CFH securty frame HC combo	2.00 EA	2,219.0000	4,438.00	2001120.530275
2.00	Handicap Shower Fixture Hadicap Rear Mounted Shower fixture, Metcraft 8125 PSH 2 showerhead 17 1/2 Degree, A314 2 H/C pneumatic Valve manifold, FC20 2.0 GPM flow Control, recessed soap dlsh A 120-shp security frone-panel Shower	1.00 EA	619.0000	619.00	2001120.530275
3.00	Valve Valve, Sloan Royal Hydra Flush 3.5 gallons per flush Model # 9603	2.00 EA	184.0000	368.00	2001120.530275
***** Total Order *****				5,425.00	

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:

Maria de la Cruz
 7/25/12 gk

Authorized Signature: _____

Date: _____



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 7/3/2012	BUYER CANNATELLO, NICKI A	BUYER PHONE 312 603-2378	ORDER NO. 104031 OR	RESPOND BY 7/18/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
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Vendor Address
CLARK-DEVON HARDWARE CO.
6401 N. CLARK ST.
CHICAGO, IL 60626

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.

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

DELIVERY IN WORKING DAYS 8-10 WEEKS
 PHONE NUMBER 773-764-3579
 SIGNED BY [Signature]
 (PLEASE PRINT) KENNETH R. WALCHAK

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
Handicap Combo Fixture Metcraft flex flush combon fixture Metcraft 3137-90R (right hand)-1 Metcraft 3137-90L (left hand)-1 Floor mount wall outlet Oval basin, fast drain A312 H/C pneumatic valve BIH hemispherical penal filler/bubbler Recessed toilet tissue holder EPE plain end elbow lavatory waste Air vent Mirrow finish toilet seat 2 A 120-CFH security frame HC combo	2.00	EA	\$ 2219 ⁰⁰	\$ 4438 ⁰⁰
Handicap Shower Fixture Hadicap Rear Mounted Shower fixture, Metcraft 8125 PSH 2 showerhead 17 1/2 Degree, A314 2 H/C pneumatic Valve manifold, FC20 2.0 GPM flow Control, recessed soap dish A 120-shp security frame-panel Shower	1.00	EA	\$ 619 ⁰⁰	\$ 619 ⁰⁰
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.

DATE 7/3/2012	BUYER CANNATELLO, NICKI A	BUYER PHONE 312 603-2378	ORDER NO. 1040310R	RESPOND BY 7/18/2012		Page 2 of 2
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DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Valve Valve, Sloan Royal Hydra Flush 3.5 gallons per flush Model # 9603 Please direct all inquires to Nicki A. Cannatello at 312-603-2378.	2.00	EA	*184 ⁰⁰	368 ⁰⁰

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	
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5,425.00
 NC
 7-23-12

BID TABULATION

BID NAME: Supply, Handicap Combo Fixtures
BID NUMBER: 104031 OR
BID OPENING DATE: Wednesday, July 18, 2012
BID OPENING TIME: 10:00 AM
READER:
RECORDER:
WITNESS:

VENDOR #1:
Clark-Devon Hardware Co.

VENDOR #2:
Tech Mech Supply LLC

VENDOR #3:
Central States MFG D/B/A Argo Summit Supply

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS
1	Metcraft Flex Flush Combination Fixture Metcraft 3137-90R 90L	2	EA	2219.00	\$4,438.00		2,262.00	\$4,524.00		2,248.75	\$4,497.50	
2	Handicap Shower Fixture Metcraft 8125	1	EA	619.00	\$619.00		624.00	\$624.00		592.50	\$592.50	
3	Sloan Royal Hydra Valve Model #9603	2	EA	184.00	\$368.00		235.50	\$471.00		210.19	\$420.38	
				\$5,425.00						\$5,619.00		

VENDOR #4:
B E A M S

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS
1	Metcraft Flex Flush Combination Fixture Metcraft 3137-90R 90L	2	EA	2603.04	\$5,206.08							
2	Handicap Shower Fixture Metcraft 8125	1	EA	719.39	\$719.39							
3	Sloan Royal Hydra Valve Model #9603	2	EA	171.68	\$343.36							
				\$6,268.83								