



**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
81375

Great Lake Distributing Inc
2601 Bernice Rd
Lansing IL 60438

DATE
8/3/2012
F.O.B. POINT

PURCHASE ORDER NO.
182412 - 000- OP
REQUISITION NO.
00104937 OR

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

SHIP TO Animal Control
Bridgeview Court Bldg. - 5th Dist Court
10220 South 76th Avenue - 2nd Floor
Bridgeview IL 60453

DELIVERY INSTRUCTIONS

Animal Control Attn: Donna Ciesielski
708-974-6792

DEPT NO	
5100585	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Hotsy Cold Water Press.Wash. Hotsy Cold Water Press.Washer Hotsy Cold Water Pressure Washer Part No. EP 301009D 3.0 GPM @ 1000 PSI, 1.0 HP 120 Volt, 1 Phase, 20 AMP Baldor Electric Motor, Direct Drive Steel Frame, Hotsy High Pressure Pump Trigger Shut Off, 50' High Pressure Hose, Portable, Shipping Weight 163 lbs. HYQ5 5 Gallon Pall Hy-Quat (No Charge)	1.00 EA	1,460.0000	1,460.00	5100585.530275
***** Total Order *****				1,460.00	

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

Mania de la Cruz
Date: 8/8/12

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

182413

SL BK new

Requisition # **OR 104937** Contract #

Open Date

Ship To: 8000019 Animal Control
Bridgeview Court Bldg - 5th D
10220 South 76th Avenue - 2nd
Bridgeview IL 60453

Delivery Instructions:
Animal Control Attn: Donna
Ciesielski 708-674-6792

Supplier: 81375 Great Lake Distributing Inc
2601 Bernice Rd
Lansing IL 60438

Buyer Number 724150 Supervisor 40
Bid/Sole Src Code BSP
Business Unit 5100585
Internal Req Number 12510045
Board Apr Date & Item 7/25/2012
Requisition Date 7/25/2012
Date Needed 7/25/2012

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	Hotly Cold Water Press. Wash.	<	>	1.00	EA	1,460.0000	1,460.00	5100585.530275
		Hotly Cold Water Pressure Washer							
		Part No. EP 301009D							
		3.0 GPM @ 1000 PSI,							
		1.0 HP 120 Volt, 1 Phase, 20 AMP							
		Baldor Electric Motor, Direct Drive							
		Steel Frame, Hotly High Pressure Pump							
		Trigger Shut Off, 50' High Pressure Hose,							
		Portable,							
		Shipping Weight 163 lbs.							
		HYQ5 5 Gallon Pail Hy-Quat (No Charge)							
							Total of Items Ordered	1,460.00	

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 JUL 31 PM 12:10
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

REQUISITIONER

BUREAU or DEPARTMENT HEAD

Mark Swartz
CS

ACCT #

DATE

BY

COOK COUNTY DEPARTMENT OF
ANIMAL AND RABIES CONTROL

10220 SO. 76th AVENUE
BRIDGEVIEW, ILLINOIS 60455
(708) 974-6140
FAX (708) 974-6046



TONI PRECKWINKLE, PRESIDENT
BOARD OF COUNTY COMMISSIONERS

DONNA M. ALEXANDER, VMD
ADMINISTRATOR

July 26, 2012

Ms. Maria De Lourdes Coss, CPPO
Chief Procurement Officer
Bureau of Finance
Office of the Chief Procurement Officer
118 North Clark Street, Room 1018
Chicago, Illinois 60602

RE: OR 104937

Dear Ms. Lourdes Coss,

Attached you will find three (3) quotes for pressure washer equipment.

1. Great Lakes Distributing, \$1,460.00
2. Hotsy, \$1,511
3. A.G. Industrial Supply, \$1,926.50

After reviewing the information, Great Lakes Distributing, Inc. (Vendor #81375) is the lowest priced vendor at \$1,460.00 which included the 5 Gallon Pail of Hy-Quat (HYQ5).

Should you have any questions or concerns, please feel free to contact me.

Sincerely,

Mark Rosenthal
Deputy Director

MR:dc
Attachment



17 W PERU STREET
 PRINCETON, IL 61356
 Phone: (800) 553-5201
 Fax: (815) 872-1655
 Email: hotsyco@comcast.net
www.hotsyofprinceton.com



Hotsy Rep: Dave Bickett
 Cell Phone: (815) 878-0800

QUOTATION

Prepared For: Mark Rosenthal
 Cook Cty Animal Control
 10220 S 76th Avenue
 Bridgeview, IL 60455

Phone: 708-974-6140
Email: mark.rosenthal@cookcountyil.gov
Date: June 28, 2012

QTY	DESCRIPTION	PRICE
1	Hotsy Model EP-301009D Cold Water Pressure Washer <ul style="list-style-type: none"> • 3 GPM @ 1000 PSI • 2 HP, 120 Volt, 1 Phase, 20 Amp, Baldor Electric Motor • Direct Drive • Steel Frame • Hotsy High Pressure Pump • Trigger Shut Off • High Pressure Hose • Portable 	
	Machine Price	\$ 1,715.00
	New Customer Price	\$ 1,458.00
1	5 Gallons of Hotsy Carbochlor Detergent	\$ 53.00

\$1511



Set-up and on-site training are included in quote.
 Sales tax, if applicable, is not included in quote.

Nothing Cleans Like a Hotsy!



31596-1800 North Ave
Spring Valley, IL 61362
PH: 815-894-3541
Fax 815-894-3225
Cell 815-440-9904

Email greg@agindsupply.com
Web agindsupply.com

Date: 7-21-2012

Prepared for: Cook County Animal and Rabies Control
Mark R.
10220 S. 76th Ave
Bridgeview, IL 60455
708-974-6793
mark.rosenthal@cookcountyl.gov

QUOTATION

Quantity	Product Description	Made in U.S.A.	Price
1	EP-301009D Hotsy cold water pressure washer		\$1790.00

- 3 GPM at 1000 PSI
- 2 HP 120 Volt 20 AMP Baldor Motor
- Hotsy direct drive pump
- Painted steel frame
- Trigger controlled flow
- 50' high pressure hose
- Dry weight 165 lbs.

Set-up, delivery, and on-site training charge.	\$245.00
Sub Total	\$2035.00
Government Discount	\$203.50
5 Gallon Pail Quat detergent	\$95.00
Total Investment	\$1926.50

Mark,

Thank you for the opportunity, have a great 4th,

Greg Gillan

BID TABULATION

HOTSYS COLD WATER PRESSURE WASHER											
BID NAME: WASHER											
BID NUMBER: 104937											
BID OPENING DATE: Friday, August 03, 2012											
BID OPENING TIME: 10:00AM											
BUYER NAME: BRENDA BEARD											
ITEM #	DESCRIPTION	QUANTITY	UNIT	GREAT LAKES DISTRIBUTING UNIT PRICE	TOTAL PRICE	HOTSYS UNIT PRICE	TOTAL PRICE	A.G. INDUSTRIAL SUPPLY UNIT PRICE	TOTAL PRICE		
1	Hotsy Cold Water Pressure Washer Part No. EP 301009D, 3.0 GPM @ 1000 PSI, 1.0 HP 120 Volt, 1 Phase, 20 AMP, Baldor Electric Motor, Direct Drive Steel Frame, Hotsy High Pressure Pump, Trigger Shut Off, 50" High Pressure Hose, Portable.	1.00	EACH	\$1,840.00	\$1,840.00	\$1,715.00	\$1,715.00	\$1,790.00	\$1,790.00		
2	Discount	1.00	EACH	-\$380.00	-\$380.00	-\$257.00	-\$257.00	-\$203.50	-\$203.50		
3	Detergents (5 Gallons)	1.00	EACH	\$0.00	\$0.00	\$53.00	\$53.00	\$95.00	\$95.00		
4	Set-up, delivery, and on-site training charge.	1.00	EACH	\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$245.00		
					\$1,460.00		\$1,511.00		\$1,926.50		

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: _____
Permission to Negotiate Date: _____
Contracts and Bonds Date: _____

Project Description: Press Washer

Vendor: <u>Great Lake Dist.</u>	Award Amount: <u>1,460.00</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:
Requisition No.: (if known) <u>104937</u>	Start Date:	End Date:
PO No.: (if known)	Contact Person: <u>Wayne</u>	Department:
Telephone: <u>708 474-9660</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 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 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: R.D. Date: _____ Deputy P.A.: Brandie V. Knayze Date: 8/10/12