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

819411

Elevator Inspection Service Co Inc
745 McClintock Dr Ste 235
Burr Ridge IL 60527

DATE
9/10/2012
F.O.B. POINT

PURCHASE ORDER NO.
182812 - 000- OP

REQUISITION NO.
00105461 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
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

DELIVERY INSTRUCTIONS
Bill Rook 773-674-3758

DEPT NO 2001114

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Inspection annual certifcation Inspection annual certifcation Domestic Violence Courthouse as per attached specifications	1.00 JB	1,275.0000	1,275.00	2001114.520840
2.00	Inspection annual certifcation Inspection annual certifcation Cook County Building as per attached specifications	1.00 JB	1,865.0000	1,865.00	2001114.520840
3.00	Re-inspection charge as per sp Re-inspection charge as per speccifications Herein See attached propsal page for Elevator Inspection Services Req# 22000614	2.00 EA	85.0000	170.00	2001114.520840
	*******	Total Order *******		3,310.00	

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 Maria de Lourdes **Date:**

9/10/12 BL

81 BR New
Kathy

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

182812 CP

9-10-12
NC

Requisition # OR 105461 Contract #

Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSV
Business Unit 2001114
Internal Req Number 22000616
Board Apr Date & Item
Requisition Date 8/28/2012
Date Needed 8/28/2012

Ship To: 8000410 Facilities Management
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

Delivery Instructions:
Bill Rook
773-674-3758

Supplier: 819411 Elevator Inspection Service Co
745 McClintock Dr Ste 235
Burr Ridge IL 60527

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	961	Inspection annual certifcation .	< >	1.00	JB	1,275.0000	1,275.00	2001114.520840
		Inspection annual certifcation Domestic Violence Courthouse as per attached specifications						
2.000	961	Inspection annual certifcation .	< >	1.00	JB	1,865.0000	1,865.00	2001114.520840
		Inspection annual certifcation Cook County Building as per attached specifications						
3.000	961	Re-inspection charge as per sp .	< >	2.00	EA	85.0000	170.00	2001114.520840
		Re-inspection charge as per speccifications Herein See attached propsal page for Elevator Inspection Services Req# 22000614						

Total of Items Ordered 3,310.00

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.

K Bolucci 8/28/12
REQUISITIONER

BUREAU or DEPARTMENT HEAD
8/28/12

CCA

APPROVED BUDGETARY ACCOUNT

2012 AUG 29 AM 9:16

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____

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

August 28, 2012

Maria De Lourdes Coss, MPO, CPPA
Chief Procurement Officer
Room 1018
Cook County Building

Dear Ms. Coss:

Please allow this letter to serve as "**Small Purchase Request**" for Requisition #22000616, Elevator Inspection Services, Burr Ridge, IL, for the annual inspections of elevators and escalators at the County Building and Domestic Violence Courthouse.

Reason: These inspections are needed to be in compliance with the Chicago Municipal Code Section 12-20-100. This is a law that requires certification.

Fiscal Impact: $3,310.00 Account: 2001114.520840

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson (KW) 8/28/12

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

QUOTE #95748

BIDDER E.I.S.

PROPOSAL

ELEVATOR INSPECTION SERVICES

The undersigned declares that he has carefully examined the Advertisement for Bids, the Proposal Form, General and Special Conditions and Specifications identified as Contract Document Number for **ELEVATOR INSPECTION SERVICES** for **COOK COUNTY DEPARTMENT OF FACILITIES MANAGEMENT**, as prepared by Cook County and that he has familiarized himself with all of the conditions under which it must be carried out and understands that in making this Proposal he waives all right to plead any misunderstandings regarding the same.

ITEM NO.	UNIT OF MEASURE	QTY	DESCRIPTION
1.	JOB	1	INSPECTION, ANNUAL CERTIFICATION DOMESTIC VIOLENCE COURTHOUSE AS PER SPECIFICATIONS HEREIN. $ _____ /JB $ 1,275.00 /TOTAL
2.	JOB	1	INSPECTION, ANNUAL CERTIFICATION COOK COUNTY BUILDING AS PER SPECIFICATIONS HEREIN. $ _____ /JB $ 1,865.00 /TOTAL
3.	EACH	2	RE-INSPECTION CHARGE AS PER SPECIFICATIONS HEREIN. $ 85.00 /EA $ 170.00 /TOTAL

GRAND TOTAL: $ 3,310.00

DELIVERY DATE: _____
(NUMBER OF CALENDAR DAYS AFTER AWARD OF CONTRACT)

THE RECEIPT OF THE FOLLOWING ADDENDA TO THE SPECIFICATIONS IS ACKNOWLEDGED:

ADDENDUM NO. _____ DATE _____

ADDENDUM NO. _____ DATE _____

FRANK CERVONE — CONTACT
Frank Cervone — SIGNATURE
7/30/12 — DATE

CINDY@ELEVATOR-INSPECTION.COM — EMAIL
630-323-6541 — PHONE
630-323-7149 — FAX

QUOTE #96748

BIDDER Cardinal Inspection Consulting, Inc.

PROPOSAL

The undersigned declares that he has carefully examined the Advertisement for Bids, the Proposal Form, General and Special Conditions and Specifications identified as Contract Document Number for **ELEVATOR INSPECTION SERVICES** for **COOK COUNTY DEPARTMENT OF FACILITIES MANAGEMENT**, as prepared by Cook County and that he has familiarized himself with all of the conditions under which it must be carried out and understands that in making this Proposal he waives all right to plead any misunderstandings regarding the same.

ITEM NO.	UNIT OF MEASURE	QTY	DESCRIPTION
1.	JOB	1	INSPECTION, ANNUAL CERTIFICATION DOMESTIC VIOLENCE COURTHOUSE AS PER SPECIFICATIONS HEREIN. $ 79 x 18 /JB $ 1,422.00 /TOTAL
2.	JOB	1	INSPECTION, ANNUAL CERTIFICATION COOK COUNTY BUILDING AS PER SPECIFICATIONS HEREIN. $ 79. x 24 /JB $ 1,896.00 /TOTAL
3.	EACH	2	RE-INSPECTION CHARGE AS PER SPECIFICATIONS HEREIN. $ 40.00 x 2 /EA $ 80.00 /TOTAL

GRAND TOTAL: $ 3,398.00

DELIVERY DATE: At Owner's Request
(NUMBER OF CALENDAR DAYS AFTER AWARD OF CONTRACT)

THE RECEIPT OF THE FOLLOWING ADDENDA TO THE SPECIFICATIONS IS ACKNOWLEDGED:

ADDENDUM NO. _____ DATE _____

ADDENDUM NO. _____ DATE _____

Jen Buzenski — CONTACT
Buzenski — SIGNATURE
31 July 2012 — DATE
630 896-9814 — PHONE
630 466-9099 — FAX
cardinalinspections09@yahoo.com — EMAIL

QUOTE #98748

BIDDER Just Elevator Resp. Service

PROPOSAL

The undersigned declares that he has carefully examined the Advertisement for Bids, the Proposal Form, General and Special Conditions and Specifications identified as Contract Document Number for **ELEVATOR INSPECTION SERVICES** for **COOK COUNTY DEPARTMENT OF FACILITIES MANAGEMENT**, as prepared by Cook County and that he has familiarized himself with all of the conditions under which it must be carried out and understands that in making this Proposal he waives all right to plead any misunderstandings regarding the same.

ITEM NO.	UNIT OF MEASURE	QTY	DESCRIPTION
1.	JOB	1	INSPECTION, ANNUAL CERTIFICATION DOMESTIC VIOLENCE COURTHOUSE AS PER SPECIFICATIONS HEREIN. $ 1365.00 /JB $ 1365.00 /TOTAL
2.	JOB	1	INSPECTION, ANNUAL CERTIFICATION COOK COUNTY BUILDING AS PER SPECIFICATIONS HEREIN. $ 2195.00 /JB $ 2195.00 /TOTAL
3.	EACH	2	RE-INSPECTION CHARGE AS PER SPECIFICATIONS HEREIN. $ 75.00 /EA $ 150.00 /TOTAL

GRAND TOTAL: $ 3560.00

DELIVERY DATE: within 10 working days of award of contract
(NUMBER OF CALENDAR DAYS AFTER AWARD OF CONTRACT)

THE RECEIPT OF THE FOLLOWING ADDENDA TO THE SPECIFICATIONS IS ACKNOWLEDGED:

ADDENDUM NO. N/A DATE N/A

ADDENDUM NO. N/A DATE N/A

Dennis G. McGlynn — CONTACT
Dennis G. McGlynn — SIGNATURE
Aug 5, 2012 — DATE

JUSTELS@AH.NET — EMAIL
312-502-2255 — PHONE
708-385-2320 — FAX

BID TABULATION

BID NAME: Inspection Annual Certification
BID NUMBER: 105461 OR
BID OPENING DATE:
BID OPENING TIME:
READER:
RECORDER:
WITNESS:

				VENDOR #1: Elevator inspection Services (E.I.S.)			VENDOR #2: Cardinal Inspection & Consulting, Inc.			VENDOR #3: Just Elevator Inspection Service		
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS
1	Inspection annual certification Domestic Violence Courthouse as per attached specification	1	JB	1275.00	$1,275.00		1,422.00	$1,422.00		1,365.00	$1,365.00	
2	Inspection annual certification Cook County Building as per attached specification	1	JB	1865.00	$1,865.00		1,896.00	$1,896.00		2,195.00	$2,195.00	
3	Re inspection charge as per attached specification	2	EA	85.00	$170.00		40.00	$80.00		75.00	$150.00	
					$3,310.00			**$3,398.00**			**$3,710.00**	

NOTES