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
1/30/2013
F.O.B. POINT

PURCHASE ORDER NO.
184251 - 000- OP
REQUISITION NO.
00107020 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
Bridgeview Court Bldg - 5th District Ct
10220 S. 76th Avenue
Bridgeview IL 60453

DELIVERY INSTRUCTIONS
Robert Rassano 312-603-7719

DEPT NO	
2001113	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM		UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Drive, speed SqD ATV61HD45N4 Drive, speed SqD ATV61HD45N4 60hp, 460v, ATV61	1.00	EA	4,586.0000	4,586.00	2001113.540360
2.00	Card, SQD VW3A3313 ATV61 Card, SQD VW3A3313 ATV61 Metasys N2	1.00	EA	197.0000	197.00	2001113.540360
3.00	Kit, plate SQD VW3A9312 Kit, plate SQD VW3A9312ATV71 MTING Kit includes mechanical adapters for mounting an ALTIVAR61/71 in the place of 58 or 58F drive using the same holes.	1.00	EA	288.0000	288.00	2001113.540360
4.00	Drive, SQD startup OM ATV61 Drive, SQD startup OM ATV61	1.00	EA	450.0000	450.00	2001113.540360
5.00	Handle, LH3,LJ7 operating Handle, LH3,LJ7 operating mechanism, LS13 shaft. Req#32000012 Note-Per vendor line (5)3 items make up this line(Vendor note on quote).	1.00	EA	172.0000	172.00	2001113.540360
	*******	Total Order		*******	5,693.00	

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:**
1 Feb 2013

EWS

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

38 Bruda

Purchase Order Number: 184251

Requisition # OR 107020 Contract #

Open Date: 1-23

Buyer Number: 724151 Supervisor 50
Bid/Sole Src Code: BSP
Business Unit: 2001113
Internal Req Number: 32000012
Board Apr Date & Item:
Requisition Date: 12/20/2012
Date Needed: 12/20/2012

Ship To: 8000417 Facilities Management
Bridgeview Court Bldg - 5th Di
10220 S. 76th Avenue
Bridgeview IL 60453

Delivery Instructions:
Robert Rassano
312-603-7719

Supplier: 299999 TEAM LEAD MAILBOX

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	Drive, speed SqD ATV61HD45N4 Drive, speed SqD ATV61HD45N4 60hp, 460v, ATV61	< >	1.00	EA	4,580.3400	4,580.34	2001113.540360
2.000	578	Card, SQD VW3A3313 ATV61 Card, SQD VW3A3313 ATV61 Metasys N2	< >	1.00	EA	186.4300	186.43	2001113.540360
3.000	578	Kit, plate SQD VW3A9312 Kit, plate SQD VW3A9312ATV71 MTING Kit includes mechanical adapters for mounting an ALTIVAR61/71 in the place of 58 or 58F drive using the same holes.	< >	1.00	EA	279.2300	279.23	2001113.540360
4.000	578	Drive, SQD startup OM ATV61 Drive, SQD startup OM ATV61	< >	1.00	EA	700.0000	700.00	2001113.540360
5.000	578	Handle, LH3,LJ7 operating Handle, LH3,LJ7 operating mechanism, LS13 shaft. Req#32000012	< >	1.00	EA	1,915.0000	1,915.00	2001113.540360

Total of Items Ordered 7,661.00

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.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

12/20/12

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

PURCHASE REQUISITION

OFFICE OF THE PURCHASING AGENT

32000012
107020

DELIVER TO Cook County Facilities Management Electric shop
Bridgeview Courthouse

ATTENTION: Robert Rassano | TELEPHONE NO.312-603-7719 | FAX NO. 312-603-6991

THIS REQUISITION COVERS NEEDS FOR
- ☐ 1 YEAR
- ☐ 6 MOS.
- ☐ 3 MOS.
- ☐ _____
- ☑ ONE TIME PURCHASE

DATE TO BE DELIVERED: ASAP

	BALANCE ON hand	UNIT OF MEASURE	QUANTITY	EST. UNIT COST	EST. EXTENDED
SQD ATV61HD45N4 Speed drive, 60hp, 460v, ATV61	0		1	4580.34	4580.34
SQD VW3A3313 ATV61 METASYS N2 CARD	0		1	186.43	186.43
SQD VW3A9312 ATV71 MTING PLATE KIT: Kit includes mechanical adapters For mounting an ALTIVAR 61/71 drive in the place of 58 or 58F drive using the Same holes	0		1	279.23	279.23
SQD startup OM ATV61 DRIVE	0		1	700.00	700.00
The following is a SQD lot: JJL3 6250T CIRCUIT BREAKER	1				
LH3 HANDLE	1				
LJ7 operating mechanism	1				
LS13 shaft	1				1915.00
				TOTAL	7661.00

CERTIFICATE OF NECESSITY

I HEREBY CERTIFY THAT THE ITEMS AND OR SERVICES LISTED ABOVE ARE NECESSARY IN THIS DEPARTMENT (OR INSTITUTION) AND THAT THEY ARE FOR THE PURPOSES FOR WHICH AN APPROPRIATION WAS APPROVED BY THE BOARD OF COMMISSIONERS AND THAT THERE IS SUFFICIENT UNENCUMBERED BALANCE TO GRANT SAME

REQUESTOR

DEPARTMENTAL APPROVAL

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

January 29, 2013

Shannon Andrews
Acting Purchasing Agent
Room 1018
Cook County Building

Re: Requisition 107020

Dear Ms. Andrews,

We have reviewed the tabulations for requisition 107020 and recommend that this contract be forwarded to Clark Devon Hardware Company, Inc. in the amount of $5,693.00.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

COOK COUNTY
OFFICE OF THE CHIEF PROCUREMENT OFFICER

PRELIMINARY BID TABULATION

PROJECT NAME: DRIVE, SPEED SQD ATV- 61HD45N4, CARD, SQD VW3A3313-ATV61, KIT, PLATE SQD VW3A9312, DRIVE SQD STARTUP OM ATV61, HANDLE- FACILITIES MANAGEMENT DEPARTMENT

QUOTE NO.: Q-107020-OR

CONTRACT NEGOTIATOR: BRENDA BEARD

DUE DATE: JANUARY 23, 2013

Name of Bidder	Vendor Address	Total Bid Price
Clark-Devon Hardware	Chicago, IL	to be tabulated
Indi Enterprise	Carol Stream, IL	12,789.00
Gordon Electric	Mokena, IL	6,227.20
Beams Techologies	Elmhurst, IL	9,740.51
Chicago Utd Ltd	Chicago, IL	7,144.77
Real Focus Capital	Chicago, IL	9,012.00

Note: Bids are subject to review for completeness, accuracy, and compliance with all terms and conditions provided in the bid specifications.

Toni Preckwinkle
President

Shannon E. Andrews
Acting Chief Procurement Officer

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	BUYER	BUYER PHONE	ORDER NO.	RESPOND BY	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
1/3/2013	BEARD, BRENDA	312 6035383	107020 OR	1/23/2013		

78055

Vendor Address

CLARK DEVON HARDWARE Co. INC
6401 N CLARK ST.
CHICAGO, IL. 60626

Product Delivery Point

Facilities Management
Bridgeview Court Bldg - 5th District Ct
10220 S. 76th Avenue
Bridgeview IL 60453

DELIVERY IN WORKING DAYS 14
PHONE NUMBER 773.764 3575
SIGNED BY
(PLEASE PRINT) KENNETH R WALCHAK.

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers a to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, s 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 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 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 p

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtu exemption certificate #36-75-0038K, from Illinois Retailers' Occupation Tax, Municipal Retailers' Occpation
Tax and all Service Taxes.
In General: The prices quoted herin shall agree with all Federal Laws and Regulations.

Brand Names: Where brand names, model or part numbers are employed in the descrition, it is not int that they are restrictive. Where a bidder proposes an "or equal", bidder shall fully describe the item proposed.

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following informati 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
Drive, speed SqD ATV61HD45N4 . Drive, speed SqD ATV61HD45N4 60hp, 460v, ATV61	1.00	EA	$4586.00	$4586.00
Card, SQD VW3A3313 ATV61 . Card, SQD VW3A3313 ATV61 Metasys N2	1.00	EA	$197.00	$197.00
Kit, plate SQD VW3A9312 . Kit, plate SQD VW3A9312ATV71 MTING Kit includes mechanical adapters for mounting an ALTIVAR61/71 in the place of 58 or 58F drive using the same holes.	1.00	EA	$288.00	$288.00
Drive, SQD startup OM ATV61 . Drive, SQD startup OM ATV61	1.00	EA	$450.00	$450.00
Handle, LH3,LJ7 operating . Handle, LH3,LJ7 operating mechanism, LS13 shaft. Req#32000012	1.00	EA	$172.00	$172.00

3 ITEMS MAKE UP THIS LINE

RB 1-23-13

TOTAL 5,693.00

OFFICE USE ONLY | PURCHASE ORDER # | ADDITIONAL TERMS ON REVERSE SIDE