



**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  
761188

United States Fire Protection  
28427 N Ballard Unit H  
Lake Forest IL 60045

DATE  
5/21/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
**181473 - 000- OP**  
REQUISITION NO.  
00097608 OR

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

<b>SHIP TO</b> Facilities Management Juvenile Court 2245 W. Ogden Ave CHICAGO IL 60612-3785	<b>DELIVERY INSTRUCTIONS</b>		DEPT NO	Page 1 of 1
	Jack Callaghan	847-818-2435	2001127	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Service,annual dry pipe sprinkler Service, annual dry pipe sprinkler inspection and trip test per NFPA 25 To include low pressure alarms, water flow alarm, complete draining of system, refilling of system, reset of system to normal position, cleaning of interior valves, verify components function properly, on/off components, reports should include above information and recommendations and a proposal for any needed repairs two (2) systems need to be tested/repair at the following location Rolling Meadows Courthouse 2121 Euclid Rolling Meadows, IL 60008 Loading dock system: Reliable 4" Model "D" Parking garage: Vicking 6" Model F-1	2.00 EA	200.0000	400.00	2001127.540360
2.00	Service,annual dry pipe sprinkler Only one (1) system to be tested/repair Loading dock system: Reliable 4" Model "D" Skokie Courthouse 5600 Old Orchard Rd. Skokie, IL 60076	1.00 EA	250.0000	250.00	2001127.540360
***** Total Order *****				650.00	

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**

*[Handwritten Signature]*

Authorized Signature: \_\_\_\_\_

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

5/31/12 PBA

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number  
**181473**

Requisition # **OR 97608** Contract #

Ship To: 8000407 Facilities Management  
Juvenile Court  
2245 W. Ogden Ave  
CHICAGO IL 60612-3785

Delivery Instructions:  
Jack Callaghan  
847-818-2435

Supplier: 299999 TEAM LEAD MAILBOX  
Buyer Number: 724151 Supervisor 50  
Bid/Sole Src Code: GSV  
Business Unit: 2001127  
Internal Req Number: 12000176  
Board Apr Date & Item:  
Requisition Date: 5/11/2011  
Date Needed: 5/11/2011

One Time Purchase Yes  No  Covers Need for 12 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

1.000 910 Service annual dry pipe sprinkler *1 ea* < > JB 2,000.0000 2,000.00 2001127.540360

To include low pressure alarms, water flow alarm, complete draining of system, refilling of system, reset of system to normal position, cleaning of interior valves, verify components function properly, on/off components, reports should include above information and recommendations and a proposal for any needed repairs to per performed on the following systems at the following locations  
Rolling Meadows Courthouse  
2121 Euclid  
Rolling Meadows, IL 60008  
Loading dock system: Reliable 4" Model "D"  
Parking garage: Vicking 6" Model F-1  
Skokie Courthouse  
5600 Old Orchard Rd.  
Skokie, IL 60076  
Parking garage: Vicking 6" Model F-1  
Req. #12000176

*There is Meadows  
4/5/12 Reliance in Rolling Meadows  
2 sprinklers in Skokie  
1 sprinkler in Skokie  
AND*

CERTIFICATION  
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dep. no., account & activity numbers indicated above accurately reflect the specific line item budget item number approved by the Board or County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

*Nickal Bruce*  
REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

DATE BY

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
12:17 PM 21 MAY 1102

Total of Items Ordered **2,000.00**

# Purchase Requisition

Purchase Order Number

Office of the Purchasing Agent  
Cook County of Illinois

Requisition # **OR 97608** Contract #

Open Date

Ship To: 8000407 Facilities Management  
Juvenile Court  
2245 W. Ogden Ave  
CHICAGO IL 60612-3785

Delivery Instructions: Jack Callaghan  
847-818-2435

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 374244 BEARD, BRENDA  
Bid/Sole Src Code QSV  
Business Unit 2001127  
Internal Req Number 12000176  
Board Apr Date & Item  
Requisition Date 5/11/2011  
Date Needed 11/3/2011

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line # 2.000 910 Commodity Description Service, annual dry pipe sprinkler inspection and trip test per NFPA 25 To include low pressure alarms, water flow alarm, complete draining of system, refilling of system, reset of system to normal position, cleaning of interior valves, verify components function properly, on/off components, reports should include above information and recommendations and a proposal for any needed repairs two (2) systems need to be tested/repair at the following location Rolling Meadows Courthouse 2121 Euclid Rolling Meadows, IL 60008 Loading dock system: Reliable 4" Model "D" Parking garage: Vicking 6" Model F-1 Service, annual dry pipe Only one (1) system to be tested/repair Loading dock system: Reliable 4" Model "D" Skokie Courthouse 5600 Old Orchard Rd. Skokie, IL 60076

Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
2.000	EA	1,000.0000	2,000.00	2001127.540360
<	>			
3.000	910			
<	>			
1.00	EA	1,000.0000	1,000.00	2001127.540360

Total of Items Ordered 3,000.00

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the proposed 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

ACCT #

DATE BY

REQUISITIONER BUREAU or DEPARTMENT HEAD

*[Signature]*  
9/5/12

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Requisition # **OR 97608** Contract #

Open Date

Ship To: 8000407 Facilities Management  
Juvenile Court  
2245 W. Ogden Ave  
CHICAGO IL 60612-3785

Delivery Instructions:  
Jack Callaghan  
847-818-2435

Supplier:

TEAM LEAD MAILBOX

Buyer Number 374244 BEARD, BRENDA

Bid/Sole Src Code QSV

Business Unit 2001127

Internal Req Number 12000176

Board Apr Date & Item

Requisition Date 5/11/2011

Date Needed 11/3/2011

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

Recommended Supplier List:

A/B Number

Supplier Name

81137 Warehouse Direct  
93402 Chicago United Industries

### 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

ACCT #

DATE BY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

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

April 5, 2012

Maria de Lordes Coss, MPA, CPPO  
Chief Procurement Officer  
118 North Clark - Room 1018  
Chicago, Illinois 60602

Attn: Brenda Beard

Re: Rebid Request

Dear Ms. Coss,

Please allow this letter to serve as a request for rebid, order #97608OR, annual dry pipe sprinkler inspection and trip test. The specs that were presented with the original requisition are incorrect. Attached please find the revised specifications. We are confident that this will result in a successful bid process.

Your assistance in processing this request is greatly appreciated.

Sincerely,

Belinda Henderson  
Business Manager IV  
Facilities Management



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 4/27/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 97608 OR	RESPOND BY 5/16/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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**Vendor Address**

761188  
 United States Alliance Fire Protection, Inc.  
 28427 North Ballard, Unit H  
 Lake Forest, Illinois 60045

**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' 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 int that they are restrictive. Where a bidder proposes an "or equal", bidder shall fully describe the item proposed.

**Product Delivery Point**

Facilities Management  
 Juvenile Court  
 2245 W. Ogden Ave  
 CHICAGO IL 60612-3785

DELIVERY IN WORKING DAYS In 5 days, Monday thru Friday  
 PHONE NUMBER 224-433-5698  
 SIGNED BY [Signature]  
 (PLEASE PRINT) Tony Keccesi

**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
Service,annual dry pipe sprinkler Service, annual dry pipe sprinkler inspection and trip test per NFPA 25 To include low pressure alarms, water flow alarm, complete draining of system, refilling of system, reset of system to normal position, cleaning of interior valves, verify components function properly, on/off components, reports should include above information and recommendations and a proposal for any needed repairs two (2) systems need to be tested/repair at the following location Rolling Meadows Courthouse 2121 Euclid Rolling Meadows, IL 60008 Loading dock system: Reliable 4" Model "D" Parking garage: Vicking 6" Model F-1	2.00	EA	\$200.00	\$400.00
Service,annual dry pipe sprinkler Only one (1) system to be tested/repair Loading dock system: Reliable 4" Model "D" Skokie Courthouse 5600 Old Orchard Rd. Skokie, IL 60076	1.00	EA	\$250.00	\$250.00
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			<b>TOTAL</b> \$650.00



COOK COUNTY  
OFFICE OF THE CHIEF PROCUREMENT OFFICER  
PRELIMINARY BID TABULATION

PROJECT NAME: SERVICE, ANNUAL DRY PIPE SPRINKLER - FACILITIES MANAGEMENT DEPARTMENT  
CONTRACT NEGOTIATOR: BRENDA BEARD

QUOTE No.: Q-97608  
DUE DATE: MAY 16, 2012

Name of Bidder	Vendor Address	Total Bid Price
Calvary Fire Protection Svc	Des Plaines, IL	2,400.00
Fox Valley Fire + Safety	Elgin, IL	No total
HOH Systems Inc	Chicago, IL	845.00
Anchor Mechanical Inc	Chicago, IL	6,000.00
United States Alliance	Lake Forest, IL	650.00

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

Toni Preckwinkle  
President

Maria de Lourdes Coss  
Chief Procurement Officer

## BID TABULATION

SERVICE: ANNUAL DRY PIPE SPRINKLER BID NUMBER: 97608 BID OPENING DATE: Wednesday, May 16, 2012 BID OPENING TIME: 10:00AM BUYER NAME: BRENDA BEARD															
				VENDOR #1:				VENDOR #2:				VENDOR #3:			
				UNITED STATES ALLIANCE FIRE PROTECTION, INC.				HOH SYSTEMS, INC.				FOX VALLEY FIRE & SAFETY			
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Service, annual dry pipe sprinkler Service, annual dry pipe sprinkler Inspection and trip test per NFPA 25 to include low pressure alarms, water flow alarm, complete draining of system, refilling of system, reset of system to normal position, cleaning of interior valves, verify components function properly, on/off components. Reports should include above information and recommendations and a proposal for any needed repairs two (2) systems need to be tested/ repair at the following location: Rolling Meadows Courthouse 2121 Euclid Rolling Meadows, IL 60008 Loading dooce system: Reliable 4" Model "D" Parking garage: Viking 6" Model F-1	2.00	EACH	\$200.00	\$400.00	\$250.00	\$500.00	\$300.00	\$600.00						
2	Service, annual dry pipe sprinkler Only one (1) system to be tested/repaird. Loading dock system: Reliable 4" Model "D" Skokie Courthouse 5600 Old Orchard Road Skokie, Illinois 60076	1.00	EACH	\$250.00	\$250.00	\$345.00	\$345.00	\$300.00	\$300.00						
				\$650.00		\$845.00		\$900.00							

ITEM #	DESCRIPTION	QUANTITY	UNIT	CVALRY FIRE PROTECTION SERVICES		ANCHOR MACHANICAL INC.	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Service, annual dry pipe sprinkler Service, annual dry pipe sprinkler  Inspection and trip test per NFPA 25 to include low pressure alarms, water flow alarm, complete draining of system, refilling of system, reset of system to normal position, cleaning of interior valves, verify components function properly, on/off components. Reports should include above information and recommendations and a proposal for any needed repairs two (2) systems need to be tested/ repair at the following location: Rolling Meadows Courthouse 2121 Euclid Rolling Meadows, IL 60008 Loading doce system: Reliable 4" Model "D" Parking garage: Viking 6" Model F-1	2.00	EACH	\$800.00	\$1,600.00	\$2,200.00	\$4,400.00
2	Service, annual dry pipe sprinkler Only one (1) system to be tested/repared. Loading dock system: Reliable 4" Model "D" Skokie Courthouse 5600 Old Orchard Road Skokie, Illinois 60076	1.00	EACH	\$800.00	\$800.00	\$1,600.00	\$1,600.00
					\$2,400.00		\$6,000.00