



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
795792

DATE
11/19/2011
F.O.B. POINT

PURCHASE ORDER NO.
178898 - 000- OP
REQUISITION NO.
00097789 OR

INTERPARK INCORP
200 N. LASALLE STREET, STE. 1400
CHICAGO IL 60601-1035

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

SHIP TO Cook County Inspector Genl - Pres Offic
Cook County Administration Offices
69 W Washington Street - RM 1160
Chicago IL 60602-3007

DELIVERY INSTRUCTIONS

JOANNE THOMPSON 312
603-0350

DEPT NO	
0801224	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER	
1.00	PARKING MANAGEMENT SERVICES FOR THE FOUR (4) COUNTY VEHICLES. PARKING - MONTHLY SELF PARKING FOR FOUR (4) COUNTY OWNED VEHICLES AT A SECURED PARKING FACILITY . SELF PARKING - NO VALET PARKING . MUST HAVE IN AND OUT ACCESS . THE LOCATION SHOULD BE WITHIN THE FOLLOWING AREA: EAST OF FRANKLIN STREET, WEST OF MICHIGAN AVENUE, SOUTH OF LAKE STREET, AND NORTH OF MONROE STREET . CONTRACT PERIOD: 2/1/2012 thru 1/31/2013 4 COUNTY VEHICLES, MONTHLY SELF PARK SPACES AT THE LAKE WELLS SELF PARK LOCATED AT 177 N. WELLS	48.00	MO	165.0000	7,920.00	1000.300356
***** Total Order *****				7,920.00		

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 Rosa
Date: 12/30/11 BK

06/18/11 posted

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

10/1/11

Purchase Order Number
18898

82 BK

Requisition # **OR 97789** Contract #

Ship To: 8000171 Cook County Inspector Genl - P Delivery Instructions: JOANNE THOMPSON

Cook County Administration Of 69 W Washington Street - RM 1 Chicago IL 60602-3007

Supplier: 299999 TEAM LEAD MAILBOX

Open Date: *05/23/11*

Buyer Number: 724151 Supervisor 50

Bid/Sole Src Code: QSP

Business Unit: 0801224

Internal Req Number: 10800012

Board Apr Date & Item: 5/23/2011

Requisition Date: 5/23/2011

Date Needed: 5/23/2011

Expiration Date: _____ Emergency No. _____

One Time Purchase Yes No Covers Need for _____ months. Specific Period of time _____ thru _____

Prior Contract No. _____

Line # Commodity Description Bal. on Hand Quantity UOM Est. Unit Cost Extended Cost Business Unit and Object Account

1.000 962 PARKING MANAGEMENT SERVICES FOR THE FOUR (4) COUNTY VEHICLES. 12.00 MO 700.0000 8,400.00 0801224.550150

VEHICLES. PARKING - MONTHLY SELF PARKING FOR FOUR (4) COUNTY OWNED VEHICLES AT A SECURED PARKING FACILITY

SELF PARKING - NO VALET PARKING MUST HAVE IN AND OUT ACCESS

THE LOCATION SHOULD BE WITHIN THE FOLLOWING AREA:

EAST OF FRANKLIN STREET, WEST OF MICHIGAN AVENUE, SOUTH OF LAKE STREET, AND NORTH OF MONROE STREET

CONTRACT PERIOD: ~~07/17/11 THRU 09/20/12~~

Total of Items Ordered 8,400.00

APPROVED BUDGETARY ACCOUNT PURCHASING USE ONLY

CCA

ACCT # _____ DATE _____ BY _____

RECEIVED OFFICE OF THE PURCHASING AGENT 2011 MAY 25 PM 2:05 PROCUREMENT

Please review invoice. See attached card.

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.

CERTIFICATION

Requestor Signature: _____
BUREAU or DEPARTMENT HEAD

Requestor Signature: _____



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 10/18/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 97789 OR	RESPOND BY 10/25/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

795792

Inter Park
200 N. LaSalle #1400
Chicago IL 60601

Product Delivery Point

Cook County Inspector Genl - Pres Office
 Cook County Administration Offices
 69 W Washington Street - RM 1160
 Chicago IL 60602-3007

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.

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.

DELIVERY IN WORKING DAYS _____
 PHONE NUMBER 312-656-4713
 SIGNED BY Brent Young
 (PLEASE PRINT) Brent Young

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
PARKING MANAGEMENT SERVICES FOR THE FOUR (4) COUNTY VEHICLES. PARKING - MONTHLY SELF PARKING FOR FOUR (4) COUNTY OWNED VEHICLES AT A SECURED PARKING FACILITY SELF PARKING - NO VALET PARKING MUST HAVE IN AND OUT ACCESS THE LOCATION SHOULD BE WITHIN THE FOLLOWING AREA: EAST OF FRANKLIN STREET, - WEST OF MICHIGAN AVENUE, - SOUTH OF LAKE STREET, AND NORTH OF MONROE STREET CONTRACT PERIOD: ONE YEAR FROM DATE OF PURCHASE ORDER 4 monthly self park spaces at The Lake Wells self park Located at 177 N. Wells at the rate of \$165.00 each per month	48 48.00 12	MO 12 MO	165.00 each per month 660	660.00 Total Per month 7920.00 per year
OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL 7920.00

Parking-Management (County Vehicles)

Office of the Inspector General

DUE DATE: Tues. October 25, 2011 at 10:00 a.m. Quote# Q-97789-OR-BRENDA BEARD

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01.	InterPark	200 N. LaSalle St Chicago, IL 60601
02.		7,920.20
03.		
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