



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
 77108

Arthur P O'Hara Inc
 2801 Centre Circle Dr
 Downers Grove IL 60515

DATE
 8/16/2011
 F.O.B. POINT

PURCHASE ORDER NO.
177811 - 000- OP
 REQUISITION NO.
 00097925 OR

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

SHIP TO County Clerk - Election Department
 Cook County Administration Offices
 69 W. Washington Street - 5th Floor
 Chicago IL 60602-3007

DELIVERY INSTRUCTIONS

ROSE FARELLA
 312*603*0927

DEPT NO	
5240583	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	ENTER INTO AN AGREEMENT FOR THE RENTAL OF 60 ARMLESS DRAFTING STOOLS WITH BACKS, FOR OUR PRESIDENTIAL PRIMARY ELECTION - MARCH 20, 2012. THE ABOVE RENTAL WOULD BE FOR A FIVE (5) DAY PERIOD OF TIME. DELIVERY DATE - 3/16/2012 PICKUP DATE - 03/21/2012	60.00 EA	39.0000	2,340.00	5240583.550020
2.00	ENTER INTO AN AGREEMENT FOR THE RENTAL OF 60 ARMLESS DRAFTING STOOLS WITH BACKS FOR OUR PRESIDENTIAL GENERAL ELECTION - NOVEMBER 6, 2012 THE ABOVE RENTAL WOULD BE FOR A FIVE (5) DAY PERIOD OF TIME DELIVERY DATE - 11/02/2012 PICKUP DATE - 11/07/2012	60.00 EA	39.0000	2,340.00	5240583.550020
3.00	ENTER INTO AN AGREEMENT FOR THE RENTAL OF 60 ARMLESS DRAFTING STOOLS WITH BACKS FOR OUR CONSOLIDATED ELECTION - APRIL 9, 2013 THE ABOVE RENTAL WOULD BE FOR A FIVE (5) DAY PERIOD OF TIME DELIVERY DATE - APRIL 5, 2013 PICKUP DATE - APRIL 10, 2013	60.00 EA	39.0000	2,340.00	5240583.550020
4.00	DELIVERY AND PICKUP CHARGE FOR ALL THREE (3) ELECTIONS. MARCH 20, 2012 - PRESIDENTIAL PRIMARY ELECTION NOVEMBER 6, 2012 - GENERAL PRESIDENTIAL ELECTION APRIL 9, 2013 - CONSOLIDATED GENERAL ELECTION	3.00 EA	275.0000	825.00	5240583.550020
***** Total Order *****				7,845.00	

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: _____

Maria de la Cruz
 Date: 8/19/11

RECEIVED
Office of the Purchasing Agent

PURCHASING AGENT
Cook County of Illinois

81

Purchase Order Number

177811

Requisition # OR 97925

2011 JUN 10 PM 8:58
Contract #

Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code BSV
Business Unit 5240583

Ship To: 8000175 County Clerk - Election Depart
Cook County Administration Of
69 W. Washington Street - 5th
Chicago IL 60602-3007

Delivery Instructions:
ROSE FARELLA
312*603*0927

Supplier: 2999999

TEAM LEAD MAIL ROOM

Internal Req Number 15240019
Board Apr Date & Item
Requisition Date 6/7/2011
Date Needed 6/7/2011

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
1.000	578 ENTER INTO AN AGREEMENT FOR THE RENTAL OF 60 ARMLESS DRAFTING STOOLS WITH BACKS, FOR A PRICE OF \$50.00 EACH FOR OUR PRESIDENTIAL PRIMARY ELECTION - MARCH 20, 2012. THE ABOVE RENTAL WOULD BE FOR A FIVE (5) DAY PERIOD OF TIME. DELIVERY DATE - 3/16/2012 PICKUP DATE - 03/21/2012	<	60.00	EA	50.0000	3,000.00	5240583.550020
2.000	578 ENTER INTO AN AGREEMENT FOR THE RENTAL OF 60 ARMLESS DRAFTING STOOLS WITH BACKS FOR A PRICE OF \$50.00 EACH FOR OUR PRESIDENTIAL GENERAL ELECTION - NOVEMBER 6, 2012. THE ABOVE RENTAL WOULD BE FOR A FIVE (5) DAY PERIOD OF TIME. DELIVERY DATE - 11/02/2012 PICKUP DATE - 11/07/2012	<	60.00	EA	50.0000	3,000.00	5240583.550020
3.000	578 ENTER INTO AN AGREEMENT FOR THE RENTAL OF 60 ARMLESS DRAFTING STOOLS WITH BACKS FOR A PRICE OF \$50.00 EACH FOR OUR CONSOLIDATED ELECTION - APRIL 9, 2013. THE ABOVE RENTAL WOULD BE FOR A FIVE (5) DAY PERIOD OF TIME. DELIVERY DATE - APRIL 5, 2013 PICKUP DATE - APRIL 10, 2013	<	3.00	EA	275.0000	825.00	5240583.550020
4.000	578 DELIVERY AND PICKUP CHARGE FOR ALL THREE (3)	>					

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the specific quantities and activity numbers indicated above accurately reflect the specific line item budget 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

Ann A. Kurland
REQUISITIONER

BUREAU or DEPARTMENT HEAD

DATE _____ BY _____

Purchase Requisition

Purchase Order Number

Office of the Purchasing Agent

Cook County of Illinois

Requisition # **OR 97925** Contract #

Open Date

Ship To: 8000175 County Clerk - Election Depart
 Cook County Administration Off
 69 W. Washington Street - 5th
 Chicago IL 60602-3007

Delivery Instructions: ROSE FARELLA 312*603*0927

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
 Bid/Sole Src Code BSV
 Business Unit 5240583
 Internal Req Number 15240019
 Board Apr Date & Item
 Requisition Date 6/7/2011
 Date Needed 6/7/2011

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

ELECTIONS.
 MARCH 20, 2012 - PRESIDENTIAL PRIMARY ELECTION
 NOVEMBER 6, 2012 - GENERAL PRESIDENTIAL ELECTION
 APRIL 9, 2013 - CONSOLIDATED GENERAL ELECTION

Total of Items Ordered 9,825.00

Recommended Supplier List:

A/B Number	Supplier Name
77108	Arthur P Ohara Inc
77214	Jack's Rental Inc
747991	S Stein LLC

RECEIVED
 OFFICE OF THE
 PURCHASING AGENT
 2011 JUN 10 PM 8:58
 PROCUREMENT

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account no., and account name are correct. I also certify that the specific line item budget 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

BID TABULATION

BID NAME: STUOLS BID NUMBER: 97925 BID OPENING DATE: Tuesday, August 09, 2011 BID OPENING TIME: 10:00 AM BUYER NAME: BRENDA BEARD																					
RENTAL AGREEMENT OF DRAFTING STUOLS																					
RENTAL AGREEMENT OF 60 ARMLESS DRAFTING STOOLS WITH BACKS. FOR OUR PRESIDENTIAL PRIMARY ELECTION, MARCH 20, 2012. THE ABOVE RENTAL WOULD BE FOR A FIVE DAY PERIOD OF TIME. DELIVERY DATE: 3-16-2012. PICK-UP DATE: 3-21-2012.																					
1		60	EA	\$39.00	\$2,340.00																
RENTAL AGREEMENT OF 60 ARMLESS DRAFTING STOOLS WITH BACKS. FOR OUR PRESIDENTIAL GENERAL ELECTION, NOVEMBER 6, 2012. THE ABOVE RENTAL WOULD BE FOR A FIVE DAY PERIOD OF TIME. DELIVERY DATE: 11-2-2012. PICK-UP DATE: 11-7-2012.																					
2		60	EA	\$39.00	\$2,340.00																
RENTAL AGREEMENT OF 60 ARMLESS DRAFTING STOOLS AND BACKS FOR OUR CONSOLIDATION ELECTION- APRIL 9, 2013. THE ABOVE RENTAL WOULD BE FOR A FIVE DAY PERIOD OF TIME. DELIVERY DATE: 4-5-2013. PICK-UP 4-10-2013.																					
3		60	EA	\$39.00	\$2,340.00																
DELIVERY AND PICK-UP: CHARGE FOR ALL THREE ELECTIONS: MARCH 20, 2012, PRESIDENTIAL PRIMARY ELECTION, NOVEMBER 6, 2012, GENERAL PRESIDENTIAL ELECTION, APRIL 9, 2013-CONSOLIDATED GENERAL ELECTION.																					
4		3	EA	\$275.00	\$825.00																
TOTAL																					
					\$7,845.00																

VENDOR #1:
ARTHUR P. O'HARA, INC.



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 7/22/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 97925 OR	RESPOND BY 8/9/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
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Vendor Address

77108
ARTHUR P. O'HARA, INC.
2801 CENTRE CIRCLE
DOWNERS GROVE, IL 60515

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.

Product Delivery Point

County Clerk - Election Department
 Cook County Administration Offices
 69 W. Washington Street - 5th Floor
 Chicago IL 60602-3007

DELIVERY IN WORKING DAYS 1
 PHONE NUMBER 630-786-5454
 SIGNED BY [Signature]
 (PLEASE PRINT) MICHAEL SLATTERY

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.

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
ENTER INTO AN AGREEMENT FOR THE RENTAL OF 60 ARMLESS DRAFTING STOOLS WITH BACKS. FOR OUR PRESIDENTIAL PRIMARY ELECTION - MARCH 20, 2012. THE ABOVE RENTAL WOULD BE FOR A FIVE (5) DAY PERIOD OF TIME. DELIVERY DATE - 3/16/2012 PICKUP DATE - 03/21/2012	60.00	EA	\$39 ⁰⁰	\$2340 ⁰⁰
ENTER INTO AN AGREEMENT FOR THE RENTAL OF 60 ARMLESS DRAFTING STOOLS WITH BACKS FOR OUR PRESIDENTIAL GENERAL ELECTION - NOVEMBER 6, 2012 THE ABOVE RENTAL WOULD BE FOR A FIVE (5) DAY PERIOD OF TIME DELIVERY DATE - 11/02/2012 PICKUP DATE - 11/07/2012	60.00	EA	\$39 ⁰⁰	\$2340 ⁰⁰
ENTER INTO AN AGREEMENT FOR THE RENTAL OF 60 ARMLESS DRAFTING STOOLS WITH BACKS FOR OUR CONSOLIDATED ELECTION - APRIL 9, 2013 THE ABOVE RENTAL WOULD BE FOR A FIVE (5) DAY PERIOD OF TIME DELIVERY DATE - APRIL 5, 2013 PICKUP DATE - APRIL 10, 2013	60.00	EA	\$39 ⁰⁰	\$2340 ⁰⁰
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			TOTAL <u>\$7020⁰⁰</u>



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 7/22/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 979250R	RESPOND BY 8/9/2011		Page 2 of 2
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DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
DELIVERY AND PICKUP CHARGE FOR ALL THREE (3) ELECTIONS. MARCH 20, 2012 - PRESIDENTIAL PRIMARY ELECTION NOVEMBER 6, 2012 - GENERAL PRESIDENTIAL ELECTION APRIL 9, 2013 - CONSOLIDATED GENERAL ELECTION	3.00	EA	\$275.00	\$825.00

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	<p>7845.00 8-11-11 TOTAL: 7,295.00</p> <p>\$825.00 + \$7020.00 pg 1</p>
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ENTER INTO AN AGREEMENT FOR THE RENTAL OF 60 ARMLESS DRAFTING STOOLS WITH BACKS
FOR OUR RESIDENTIAL PRIMARY ELECTION

DUE DATE: TUESDAY AUGUST 09, 2011 AT 10:00 AM QUOTE- Q-97925-OR - B. BEARD

VENDOR NAME	VENDOR ADDRESS	VENDOR AMOUNT
1 Arthur P. O'Hara	2801 Centre Circle Downers Grove, IL 60515	7845.00 MD 7020.00
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8/11/10