



**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
92663
Advanced Management Systems Inc
1540 Dundee Rd Ste 180
Palatine IL 60074

DATE
10/12/2011
F.O.B. POINT

PURCHASE ORDER NO.
178484 - 000- OP
REQUISITION NO.
00098124 OR

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

SHIP TO Juvenile Temp.Detent.Ctr - Receiving RM
Juvenile Detention Complex and Court
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

DELIVERY INSTRUCTIONS

TRACEY J. QUALLS 312-
433-7921

DEPT NO 4400307	Page 1 of 1
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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	SANITARY DISPOSAL SERVICE 30 SANITARY DISPOSAL UNITS HANDS FREE SANITARY DISPOSAL UNIT SHALL CONTAINS AN ECO-CARDS THAT CONTAINS ANTIMICROBIAL AND ODOR CONTROL COMPOUNDS MUST BE SERVICED WEEKLY ,SERVICE INCLUDE ,CLEANING OF THE SANITARY UNITS OR BY COMPLETE EXCHANGE OF THE UNIT. THE UNIT SHALL BE ABLE TO BE LIFTED AND MOVED,CARRIED EASILY BY HAND DIMENSIONS:16" H X 7 1/2" W 20" 1/2" L CAPACITY 5.5 Gallon ASSEMBLY TO DISCREETLY HOLD A PLASTIC WASTE BAG SECURELY IN PLACE.. THE UNIQUE DESIGN OF THE LID SHALL ALLOW IT TO BE LOCKED IN PLACE WHEN THE UNIT IS BEING MOVED DURNING A SERVICE EXCHANGE . "WEEKLY SERVICE" CONTRACT START DATE 11/15/11 THRU 11/14/2012	52.00 WK	249.0000	12,948.00	4400307.520395
***** Total Order *****				12,948.00	

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: _____

Yana de la Cruz
10/28/11 BR

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

178484

Requisition # **OR 98124** Contract #

Ship To: 8000690 Juvenile Temp Detent Ctr - Rec Delivery Instructions: TRACEY J QUALLS Supplier: 299899 TEAM LEAD MAILBOX

Juvenile Detention Complex and
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

Buyer Number 374244 BEARD, BRENDA
Bid/Sole Src Code QSV
Business Unit 4400307
Internal Req Number 14400098
Board Apr Date & Item
Requestion Date 6/22/2011
Date Needed 6/22/2011

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	962	SANITARY DISPOSAL SERVICE AND ANNUAL SERVICE AGREEMENT. "WEEKLY SERVICE"	<	>	52.00	WK	350.0000	18,200.00	4400307.520395
Total of Items Ordered								18,200.00	

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.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER Brenda Beard 6/21/11
BUREAU or DEPARTMENT HEAD

ACCT # _____
DATE _____ BY _____

PROCUREMENT
90:2 WA 9-707 1102
RECEIVED
OFFICE OF THE PURCHASING AGENT
COOK COUNTY ILLINOIS



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 9/21/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 98124 OR	RESPOND BY 9/28/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address **92463**
Advanced Management
Services Midwest
1540 E. Dundee Road #180
Palatine, IL 60074

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

Juvenile Temp. Detent. Ctr - Receiving RM
 Juvenile Detention Complex and Court
 1100 S. Hamilton Avenue
 CHICAGO IL 60612-4284

DELIVERY IN WORKING DAYS **10ARD**
 PHONE NUMBER **947-358-8880**
 SIGNED BY **[Signature]**
 (PLEASE PRINT) **D. H. G. H.**

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
SANITARY DISPOSAL SERVICE 30 SANITARY DISPOSAL UNITS HANDS FREE SANITARY DISPOSAL UNIT SHALL CONTAINS AN ECO-CARDS THAT CONTAINS ANTIMICROBIAL AND ODOR CONTROL COMPOUNDS MUST BE SERVICED WEEKLY .SERVICE INCLUDE .CLEANING OF THE SANITARY UNITS OR BY COMPLETE EXCHANGE OF THE UNIT. THE UNIT SHALL BE ABLE TO BE LIFTED AND MOVED .CARRIED EASILY BY HAND DIMENSIONS: 16" H X 7 1/2" W 20" 1/2" L CAPACITY 5.5 Gallon ASSEMBLY TO DISCREETLY HOLD A PLASTIC WASTE BAG SECURELY IN PLACE . THE UNIQUE DESIGN OF THE LID SHALL ALLOW IT TO BE LOCKED IN PLACE WHEN THE UNIT IS BEING MOVED DURNING A SERVICE EXCHANGE . "WEEKLY SERVICE"	52.00	WK	249-	12,948.00
OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL \$12,948.00

Salt Rock (For Sidewalks) 50LB Bag: Morton #4664-0000, Salt Deicing (For Stairs and Ramps)

Potassium Chloride/Muriate- Sheriff Department

DUE DATE: Monday Sept. 19, 2011 AT 10:00AM Quote- #Q-98783-OR-B. Beard

VENDOR NAME	VENDOR ADDRESS	VENDOR AMOUNT
¹ Dart Seasonal Prod	2 Basile Court Woodmere, NY 11598	21,944.00
² Wipeco, INC	250 W. Mannheim Rd Hillside, IL 60162	6,423.00
³ Well Spring Management	878 W. Morrison St Oak Park, IL 60302	9,515.00
⁴ Fresh & Clear	417 S. Arcade Freeport, FL 61033	7,664.00
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