



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
 4/4/2012
 F.O.B. POINT

PURCHASE ORDER NO.
180830 - 000- OP
REQUISITION NO.
 00098125 OR

PURCHASE ORDERED ISSUED TO
 835292
 Ecolab Inc
 370 Wabasha St N
 St. Paul MN 55102

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 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	<p>EXTERMINATING SERVICES FOR THE JUVENILE TEMPORARY (Rebid) DETENTION CENTER. CONTRACTOR IS TO PROVIDE FULL AND APPROPRIATE EXTERMINATING SERVICES FOR ALL TYPES OF INSECTS OR PEST, COMMONLY REFERRED TO BY LAYMEN AS SPIDERS, FLIES, ANTS, TERMITES, LICE, FRUIT FLIES, MOTHS, BEES, ROACHES, CENTIPEDES, MICE, RATS, SQUIRRELS, HARES, RABBITS, SNAKES, PIGEONS, TOADS, AND RACCOONS OR SKUNKS. THIS LIST IS TO BE BROADLY INTERPRETED TO INCLUDE ALL INSECTS AND PESTS THAT A LAYMEN COULD EXPECT THESE TERMS TO COVER OR INCLUDE.</p> <p>CONTRACTOR'S DUTIES WILL INCLUDE FULL AND APPROPRIATE EXTERMINATING SERVICES FOR ALL INSECTS AND PESTS THAT THE EXTERMINATOR COULD REASONABLY EXPECT TO COME IN CONTACT WITH GIVEN THE NATURE AND USE OF THE FACILITY. THE DUTIES OF ALL INSPECTIONS AND INQUIRES IS ON THE CONTRACTOR. IT SHALL NOT BE AN EXCUSE FOR ANY NON-TREATMENT, NOR A BASIS FOR DEMAND FOR ADDITIONAL PAYMENT, THAT ANY INSECTS OR PESTS REQUIRE HUMAN OR ANIMAL HOSTS OR CARRIERS. NO ADDITIONAL OR SUPPLEMENTAL PAYMENTS OF ANY KIND WILL BE MADE FOR THE PROVISIONS OF ABOVE REQUIRED EXTERMINATING SERVICES FOR THE DURATION OF THE AGREEMENT. THE CONTRACTOR'S TECHNICIANS MUST BE NEATLY DRESSED AND PRESENT A GOOD APPEARANCE WHEN PERFORMING THEIR DUTIES AT THE JUVENILE DETENTION CENTER.</p> <p>THE CONTRACTOR'S TECHNICIANS MUST REPORT TO THE COUNTY OR DESIGNEE AT THE FACILITY BEFORE WORK IS PERFORMED EVERY TIME EXTERMINATING WORK IS TO BE HAZARDOUS.</p> <p>PESTICIDES MUST NOT BE USED OR PLACED IN MANNER THAT WILL IN ANY WAY BE HAZARDOUS.</p> <p>EXTERMINATING WORK WILL BE PERFORMED ON WEEKDAYS ONLY. MONTHLY AND/OR EMERGENCY WORK IS NOT TO BE PERFORMED DURING NORMAL HOURS.</p>	24.00 MO	75.0000	1,800.00	4400307.520395

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

Date: *Mania de Jesus Cor*
 4/5/12 BJK

Authorized Signature: _____

Date: _____



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

PURCHASE ORDERED ISSUED TO

835292
Ecolab Inc
370 Wabasha St N
St. Paul MN 55102

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
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DATE
4/4/2012
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PURCHASE ORDER NO.
180830 - 000- OP
REQUISITION NO.
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**COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	<p>SERVICES ARE TO BE PROVIDED MONTHLY AND ADDITIONAL EMERGENCY SERVICES ARE TO BE PROVIDED BY THE CONTRACTOR AT THE FACILITY AS NEEDED WITH NO ADDITIONAL CHARGE FOR WORK OR SUPPLIES. EMERGENCY WORK IS TO BE DONE THE DAY REQUESTED, BUT NO LATER Cook County, Description THAN 24 HOURS AFTER THE CONTRACTOR RECEIVED THE REQUEST FOR SERVICES. MONTHLY EXTERMINATING IS TO BE PERFORMED ON THE SAME DAY, WEEK, AND TIME EACH MONTH. IF EXTERMINATING TECHNICIAN IS UNABLE TO MAKE THE APPOINTED DATE AND TIME, CONTRACTOR MUST NOTIFY THE COUNTY 24 HOURS IN ADVANCE TO MAKE ANOTHER FOR THE SAME WEEK. THE JUVENILE DETENTION CENTER WILL PROVIDE AN EMPLOYEE TO ACCOMPANY THE TECHNICIAN ON APPOINTED ROUNDS EACH TIME TECHNICIAN PERFORMS EXTERMINATING WORK. CONTRACTOR IS TO DISPOSE OF ANY INSECTS, BIRDS, VERMIN, ETC., IN APPROVED DUMPSTERS. AREAS IN THE JUVENILE TEMPORARY DETENTION CENTER INCLUDE BUT ARE NOT LIMITED TO THE AREAS LISTED: CONCOURSE LEVEL 1. DOCK AND RECEIVING AREAS 2. STOREROOM, LAUNDRY ROOMS 3. PURCHASING, PERSONNEL AND TRAINING AREAS 3. ADMISSIONS, CLOTHING ROOM AND INTAKE. 2ND FLOOR 1. ALL OFFICES, HALLWAYS, LOBBIES, STAIRWELLS, WASHROOMS 2. KITCHEN 3. SCHOOL 3RD THRU 5TH FLOORS 1. ALL LIVING UNITS 2. ALL OFFICES, HALLWAYS, WASHROOMS 3. MEDICAL UNIT THE KITCHEN AND SCHOOL CAN ONLY BE EXTERMINATED AFTER 5:00 P.M., ALL OTHER AREAS ARE TO BE EXTERMINATED AT 9:00A.M. CONTRACTOR IS TO PROVIDE INSECT FOGGING OR BOMBING AT NO ADDITIONAL CHARGE. CONTRACTOR MUST SUBMIT A MATERIAL SAFETY DATA SHEET FOR ALL EXTERMINATING SUPPLIES USED. CONTRACT PERIOD 04/15/2012 THRU 03/14/2014.</p>				
		*****	Total Order	*****	1,800.00

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

180830 OR

NE 4-4-12

Requisition # **OR 98125** Contract #

Ship To: 8000690 Juvenile Temp Detent. Ctr - Rec Delivery Instructions: TRACEY J. QUALLS

1100 S. Hamilton Avenue 312-433-7921

CHICAGO IL 60612-4284

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 374244 BEARD, BRENDA
Bid/Sole Src Code QSV
Business Unit 4400307
Internal Req Number 14400099
Board Apr Date & Item
Requisition Date 6/22/2011
Date Needed 6/22/2011

One Time Purchase Yes No Covers Need for 24 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 EXTERMINATING SERVICES FOR THE JUVENILE TEMPORARY < > 24.00 MO 250.0000 6,000.00 4400307.520395

DETERMINING CENTER. CONTRACTOR IS TO PROVIDE FULL AND APPROPRIATE EXTERMINATING SERVICES FOR ALL TYPES OF INSECTS OR PEST, COMMONLY REFERRED TO BY LAYMEN AS SPIDERS, FLIES, ANTS, TERMITES, LICE, FRUIT FLIES, MOTHS, BEES, ROACHES, CENTIPEDES, MICE, RATS, SQUIRRELS, HARES, RABBITS, SNAKES, PIGEONS, TOADS, AND RACCOONS OR SKUNKS. THIS LIST IS TO BE BROADLY INTERPRETED TO INCLUDE ALL INSECTS AND PESTS THAT A LAYMEN COULD EXPECT THESE TERMS TO COVER OR INCLUDE. CONTRACTOR'S DUTIES WILL INCLUDE FULL AND APPROPRIATE EXTERMINATING SERVICES FOR ALL INSECTS AND PESTS THAT THE EXTERMINATOR COULD REASONABLY EXPECT TO COME IN CONTACT WITH GIVEN THE NATURE AND USE OF THE FACILITY. THE DUTIES OF ALL INSPECTIONS AND INQUIRES IS ON THE CONTRACTOR. IT SHALL NOT BE AN EXCUSE FOR ANY NON-TREATMENT, NOR A BASIS FOR DEMAND FOR ADDITIONAL PAYMENT. THAT ANY INSECTS OR PESTS REQUIRE HUMAN OR ANIMAL HOSTS OR CARRIERS. NO ADDITIONAL OR SUPPLEMENTAL PAYMENTS OF ANY KIND WILL BE MADE FOR THE PROVISIONS OF ABOVE REQUIRED EXTERMINATING SERVICES FOR THE DURATION OF THE AGREEMENT. THE CONTRACTOR'S TECHNICIANS MUST BE NEATLY DRESSED AND PRESENT A GOOD APPEARANCE WHEN PERFORMING THEIR DUTIES AT THE JUVENILE DETENTION CENTER. THE CONTRACTOR'S TECHNICIANS MUST REPORT TO THE COUNTY OR DESIGNEE AT THE FACILITY BEFORE WORK IS PERFORMED EVERY TIME EXTERMINATING WORK IS TO BE HAZARDOUS.

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 7001102

PURCHASING USE ONLY

REQUISITIONER BUREAU DEPARTMENT HEAD

Brenda Beard (4311) 288

ACCT #

DATE

RECEIVED BY

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # OR **98125** **Contract #**

Open Date

Ship To: 8000690 Juvenile Temp Detent. Ctr - Rec Delivery Instructions: TRACEY J. QUALLS
 Juvenile Detention Complex and 1100 S. Hamilton Avenue 312-433-7921
 CHICAGO IL 60612-4284

Supplier: 289999 TEAM LEAD MAILBOX

Buyer Number 374244 BEARD, BRENDA
 Bid/Sole Src Code QSV
 Business Unit 4400307
 Internal Req Number 14400099
 Board Apr Date & Item 6/22/2011
 Requisition Date 6/22/2011
 Date Needed 6/22/2011

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

PESTICIDES MUST NOT BE USED OR PLACED IN MANNER THAT WILL IN ANY WAY BE HAZARDOUS.
 EXTERMINATING WORK WILL BE PERFORMED ON WEEKDAYS ONLY. MONTHLY AND/OR EMERGENCY WORK IS NOT TO BE PERFORMED DURING NORMAL HOURS. SERVICES ARE TO BE PROVIDED MONTHLY AND ADDITIONAL EMERGENCY SERVICES ARE TO BE PROVIDED BY THE CONTRACTOR AT THE FACILITY AS NEEDED WITH NO ADDITIONAL CHARGE FOR WORK OR SUPPLIES. EMERGENCY WORK IS TO BE DONE THE DAY REQUESTED, BUT NO LATER THAN 24 HOURS AFTER THE CONTRACTOR RECEIVED THE REQUEST FOR SERVICES.
 MONTHLY EXTERMINATING IS TO BE PERFORMED ON THE SAME DAY, WEEK, AND TIME EACH MONTH. IF EXTERMINATING TECHNICIAN IS UNABLE TO MAKE THE APPOINTED DATE AND TIME, CONTRACTOR MUST NOTIFY THE COUNTY 24 HOURS IN ADVANCE TO MAKE ANOTHER FOR THE SAME WEEK.
 THE JUVENILE DETENTION CENTER WILL PROVIDE AN EMPLOYEE TO ACCOMPANY THE TECHNICIAN ON APPOINTED ROUNDS EACH TIME TECHNICIAN PERFORMS EXTERMINATING WORK.
 CONTRACTOR IS TO DISPOSE OF ANY INSECTS, BIRDS, VERMIN, ETC., IN APPROVED DUMPSTERS.
 AREAS IN THE JUVENILE TEMPORARY DETENTION CENTER INCLUDE BUT ARE NOT LIMITED TO THE AREAS LISTED:
 CONCORSE LEVEL
 1. DOCK AND RECEIVING AREAS
 2. STOREROOM, LAUNDRY ROOMS
 3. PURCHASING, PERSONNEL AND TRAINING AREAS

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 BUREAU or DEPARTMENT HEAD *Brenda Beard 6/13/11*

ACCT # _____ DATE _____ BY _____

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Requisition # **OR 98125** Contract #

Open Date

Ship To: 8000690 Juvenile Temp. Detent. Ctr - Rec
Juvenile Detention Complex and
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

Delivery Instructions:
TRACEY J. QUALLS
312-433-7921

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 374244 BEARD, BRENDA
Bid/Sole Src Code QSV
Business Unit 4400307
Internal Req Number 14400099
Board Apr Date & Item 6/22/2011
Requisition Date 6/22/2011
Date Needed 6/22/2011

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
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- 3. ADMISSIONS, CLOTHING ROOM AND INTAKE.
 - 2ND FLOOR
 - 1. ALL OFFICES, HALLWAYS, LOBBIES, STAIRWELLS, WASHROOMS
 - 2. KITCHEN
 - 3. SCHOOL
 - 3RD THRU 5TH FLOORS
 - 1. ALL LIVING UNITS
 - 2. ALL OFFICES, HALLWAYS, WASHROOMS
 - 3. MEDICAL UNIT
- THE KITCHEN AND SCHOOL CAN ONLY BE EXTERMINATED AFTER 5:00 P.M., ALL OTHER AREAS ARE TO BE EXTERMINATED AT 9:00A.M.
CONTRACTOR IS TO PROVIDE INSECT FOGGING OR BOMBING AT NO ADDITIONAL CHARGE.
CONTRACTOR MUST SUBMIT A MATERIAL SAFETY DATA SHEET FOR ALL EXTERMINATING SUPPLIES USED.
EXTERMINATI

Total of Items Ordered 6,000.00

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

Brenda Beard 6/22/11

ACCT # _____

REQUISITIONER _____ BUREAU or DEPARTMENT HEAD

DATE _____ BY _____



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
 quotations on this form.

DATE 1/6/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 98125 OR	RESPOND BY 1/27/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1
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Vendor Address

Ecolab Inc. Pest Management Services
370 Wabasha St. North Govt Sales EUC/13
Saint Paul MN 55102

Product Delivery Point

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

TERMS AND CONDITIONS

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

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by vir exemption certificate #36-75-0038K, from Illinois Retailers' Occupation Tax, Municipal Retailers' O- 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 description, it is not in that they are restrictive. Where a bidder proposes an "or equal", bidder shall fully describe the item pr

DELIVERY IN WORKING DAYS 3-5 Days ARO
 PHONE NUMBER 651-293-2892

SIGNED BY John K. Murphy
 (PLEASE PRINT) John Murphy Govt Sales Manager

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following informa Order Number, Date and Time bid is to be opened. Mark envelope "BID". Vendor is responsible for l quotation in bid box before bid opening date and time.

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
EXTERMINATING SERVICES FOR THE JUVENILE TEMPORARY (Rebid) DETENTION CENTER. CONTRACTOR IS TO PROVIDE FULL AND APPROPRIATE EXTERMINATING SERVICES FOR ALL TYPES OF INSECTS OR PEST, COMMONLY REFERRED TO BY LAYMEN AS SPIDERS, FILES, ANTS, TERMITES, LICE, FRUIT FLIES, MOTHS, BEES, ROACHES, CENTIPEDES, MICE, RATS, SQUIRRELS, HARES, RABBITS, SNAKES, PIGEONS, TOADS, AND RACCOONS OR SKUNKS. THIS LIST IS TO BE BROADLY INTERPRETED TO INCLUDE ALL INSECTS AND PESTS THAT A LAYMEN COULD EXPECT THESE TERMS TO COVER OR INCLUDE. CONTRACTOR'S DUTIES WILL INCLUDE FULL AND APPROPRIATE EXTERMINATING SERVICES FOR ALL INSECTS AND PESTS THAT THE EXTERMINATOR COULD REASONABLY EXPECT TO COME IN CONTACT WITH GIVEN THE NATURE AND USE OF THE FACILITY. THE DUTIES OF AL INSPECTIONS AND INQUIRES IS ON THE CONTRACTOR. IT SHALL NOT BE AN EXCUSE FOR ANY NON-TREATMENT, NOR A BASIS FOR DEMAND FOR ADDITIONAL PAYMENT, THAT ANY INSECTS OR PESTS REQUIRE HUMAN OR ANIMAL HOSTS OR CARRIERS. NO ADDITIONAL OR SUPPLEMENTAL PAYMENTS OF ANY KIND WILL BE MADE FOR THE PROVISIONS OF ABOVE REQUIRED EXTERMINATING SERVICES FOR THE DURATION OF THE AGREEMENT. THE CONTRACTOR'S TECHNICIANS MUST BE NEATLY DRESSED AND PRESENT A GOOD APPEARANCE WHEN PERFORMING THEIR DUTIES AT THE JUVENILE DETENTION CENTER. THE CONTRACTOR'S TECHNICIANS MUST REPORT TO THE COUNTY OR DESIGNEE AT THE FACILITY BEFORE WORK IS PERFORMED EVERY TIME EXTERMINATING WORK IS TO BE HAZARDOUS. PESTICIDES MUST NOT BE USED OR PLACED IN MANNER THAT WILL IN ANY WAY BE HAZARDOUS. EXTERMINATING WORK WILL BE PERFORMED ON WEEKDAYS ONLY. MONTHLY AND/OR EMERGENCY WORK IS NOT TO BE PERFORMED DURING	24.00	MO	\$75.00/mo	\$1,800.00
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			TOTAL \$1,800.00



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 1/6/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 981250R	RESPOND BY 1/27/2012		Page 2
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DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
<p>NORMAL HOURS. SERVICES ARE TO BE PROVIDED MONTHLY AND ADDITIONAL EMERGENCY SERVICES ARE TO BE PROVIDED BY THE CONTRACTOR AT THE FACILITY AS NEEDED WITH NO ADDITIONAL CHARGE FOR WORK OR SUPPLIES. EMERGENCY WORK IS TO BE DONE THE DAY REQUESTED, BUT NO LATER THAN 24 HOURS AFTER THE CONTRACTOR RECEIVED THE REQUEST FOR SERVICES. MONTHLY EXTERMINATING IS TO BE PERFORMED ON THE SAME DAY, WEEK, AND TIME EACH MONTH. IF EXTERMINATING TECHNICIAN IS UNABLE TO MAKE THE APPOINTED DATE AND TIME, CONTRACTOR MUST NOTIFY THE COUNTY 24 HOURS IN ADVANCE TO MAKE ANOTHER FOR THE SAME WEEK. THE JUVENILE DETENTION CENTER WILL PROVIDE AN EMPLOYEE TO ACCOMPANY THE TECHNICIAN ON APPOINTED ROUNDS EACH TIME TECHNICIAN PERFORMS EXTERMINATING WORK. CONTRACTOR IS TO DISPOSE OF ANY INSECTS, BIRDS, VERMIN, ETC., IN APPROVED DUMPSTERS. AREAS IN THE JUVENILE TEMPORARY DETENTION CENTER INCLUDE BUT ARE NOT LIMITED TO THE AREAS LISTED: CONCOURSE LEVEL 1. DOCK AND RECEIVING AREAS 2. STOREROOM, LAUNDRY ROOMS 3. PURCHASING, PERSONNEL AND TRAINING AREAS 3. ADMISSIONS, CLOTHING ROOM AND INTAKE. 2ND FLOOR 1. ALL OFFICES, HALLWAYS, LOBBIES, STAIRWELLS, WASHROOMS 2. KITCHEN 3. SCHOOL 3RD THRU 5TH FLOORS 1. ALL LIVING UNITS 2. ALL OFFICES, HALLWAYS, WASHROOMS 3. MEDICAL UNIT THE KITCHEN AND SCHOOL CAN ONLY BE EXTERMINATED AFTER 5:00 P.M., ALL OTHER AREAS ARE TO BE EXTERMINATED AT 9:00A.M. CONTRACTOR IS TO PROVIDE INSECT FOGGING OR BOMBING AT NO ADDITIONAL CHARGE. CONTRACTOR MUST SUBMIT A MATERIAL SAFETY DATA SHEET FOR ALL EXTERMINATING SUPPLIES USED. CONTRACT PERIOD 12/1/2011 THRU 11/30/2013</p>				
OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		

EXTERMINATING SERVICES FOR VARIOUS INSECTS AND PESTS
JUVENILE TEMPORARY DETENTION CENTER
DUE DATE: JANUARY 27, 2012 at 10:00 AM
QUOTE NUMBER: Q-98125 07-BRENDA BEARD

	VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01.	Pocola Div	Chicago, IL	18,264.00
02.	Ecolab	St. Paul, MN	1,800.00
03.			
04.			
05.			
06.			
07.			
08.			
09.			
10.			
11.			
12.			
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19.			
20.			

BID TABULATION

BID NAME: EXTERMINATING SERVICE																				
BID NUMBER: 98125																				
BID OPENING DATE: Monday, January 30, 2012																				
BID OPENING TIME: 10:00AM																				
BUYER NAME: BRENDA BEARD																				
						VENDOR #1:														
								VENDOR #2:												
						Ecolab, Inc. Pest Management Serv.														
								Pocola Development Inc.												
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE													
1	Exterminating services for the Juvenile Temporary (Rebid) Detention Center. Contractor is to provide full and appropriate exterminating services for all types of insects or pest, commonly referred to by laymen as spiders, flies, ants, termites, lice, fruit flies, moths, bees, roaches, centipedes, mice, rats, squirrels, hares, rabbits, snakes, pigeons, toads, and raccoons or skunks. This list is to be broadly interpreted to include all insects and pests that a laymen could expect these terms to cover or include. Contractor's duties will include full and appropriate exterminating services for all insects and pests that the exterminator could reasonably expect to come in contact with given the nature and use of the facility. The duties of all inspections and inquiries is on the contractor. It shall not be an excuse for any non-treatment, nor basis for demand for additional payment, that any insects or pests require human or animal hosts or carriers. No additional or supplemental payments of any kind will be made for the provisions of above required exterminating services for the duration of the agreement. The contractor's technicians must be neatly dressed and present a good appearance when performing their duties at the Juvenile Detention Center. The contractor's technicians must report to the County or designee at the facility before work is performed every time exterminating work is to be hazardous. Pesticides must not be used or placed in manner that will be any way hazardous. Exterminating work will be performed on weekdays only. Monthly and/or emergency work is not to be performed during Glass Laminated	24.00	MO	75/MO	\$1,800.00	\$761.00	\$18,264.00													
	2 Piece of 82 1/4 inches wide x 44 1/4 inches high x 13x16 inches thick Laminated thickness 080.																			

