



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

11/23/2011
 F.O.B. POINT

PURCHASE ORDER NO.

178916 - 000- OP

REQUISITION NO.

00098469 OR

PURCHASE ORDERED ISSUED TO
 463820

Material Handling Specialists
 6428 Joliet Rd
 Countryside IL 60525

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

SHIP TO Facilities Management
 Criminal Justice Administration Bldg
 2650 S. California Avenue
 CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS

Mike Damico
 4219

773-674-

DEPT NO

2001108

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Cabinets, safety Cabinet, yellow safety cabinet for flammables double wall construction (with 1.5 inches insulating air space) 18 gauge steel 3 point self latching doors with double key set warning labels included 90 gallon capacity dual 2 inches vents with flame arresters durable lead free powder paint finish inside and out 4 adjustable leveling feet 2 door self close built in ground conductor 2 inch leak proof sill 4 adjustable shelves 65"H x 43"W x 34"D 10 year warranty Justrite #899020 Req. #12000237	10.00 EA	888.8000	8,888.00	2001108.530275
***** Total Order *****				8,888.00	

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:

Mania de la Cruz
 11/23/11 BA

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number
178916

71 BR new

Requisition # **OR 98469** Contract #

Ship To: 8000409 Facilities Management
Criminal Justice Administration
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions: Mike Damico
773-674-4219

Supplier: 299999 TEAM LEAD MAIL BOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001108
Internal Req Number 12000237
Board Apr Date & Item
Requisition Date 7/15/2011
Date Needed 7/15/2011

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

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

Line #	Commodity Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	578 Cabinets, safety Cabinet, yellow safety cabinet for flammables double wall construction (with 1.5 inches insulating air space) 18 gauge steel 3 point self latching doors with double key set warning labels included 90 gallon capacity dual 2 inches vents with flame arresters durable lead free powder paint finish inside and out 4 adjustable leveling feet 2 door self close built in ground conductor 2 inch leak proof sill 4 adjustable shelves 65"H x 43"W x 34"D 10year warranty Justrite #899020 Req. #12000237	<	>	10.00	EA	750.0000	7.500.00 2001108.530275
Total of Items Ordered						7,500.00	

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.

REQUISITIONER Michael Spence BUREAU or DEPARTMENT HEAD Q2

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____
DATE _____ BY _____

INSTRUMENT
20110719 14:10:01
Purchased
7/15/2011
7:50:00

CABINETS – FACILITIES MANAGEMENT
DUE DATE: (NOVEMBER 21, 2011) at (10:00 AM)
QUOTE NUMBER –Q-98469-OR—BRENDA BEARD

	VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01.	Global Elec Kwik Carry	115 LASALLE CHGO, IL	11,650.00
02.	Johnson Pipe	999 W. 37th St CHGO IL	10,807.50
03.	MATERIAL Sys.	2303 S. Mt. Prospect Des Plaines IL	10,698.50
04.	MATERIAL Handling	3507 DAN Angelo MISSION TX.	8,888.00
05.	FACy Scientific	80 North West NATASH NH	11,306.20
06.	Cicero Mfg	1514 E Indiana Glenview IL	14,290.00
07.	Products Unlimited	115 E First JUSTINE TX	11,615.80
08.	C&H	7205 70th St MILWAUKEE WI	13,186.60
09.	Clark Devon	6401 N. CLARK ST CHICAGO, IL 60626	9,700.00
10.	CLEAR Ridge	8123 W 63rd CHGO, IL	9,327.20 LATE
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			
20.			

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	CABINETS, SAFETY CABINET, YELLOW SAFETY CABINET FOR FLAMMABLES DOUBLE WALL CONSTRUCTION (WITH 1.5 INCHES INSULATING AIR SPACE) 18 GAUGE STEEL 3 POINT SELF LATCHING DOORS WITH DOUBLE KEY SET WARNING LABELS INCLUDED 90 GALLON CAPACITY DUAL 2 INCHES VENTS WITH FLAME ARRESTERS DURABLE LEAD FREE POWDER PAINT FINISH INSIDE AND OUT 4 ADJUSTABLE LEVELING FEET 2 DOOR SELF CLOSE BUILT IN GROUND CONDUCTOR 2 INCHES LEAK PROOF STILL 4 ADJUSTABLE SHELVES 65" H X 43" W X 34" D 10 YEAR WARRANTY JUSTRITE #899020 REQ. #12000237	10	EA	\$1,080.75	\$10,807.50	\$1,130.62	\$11,306.20	\$1,161.58	\$11,615.80
					\$10,807.50		\$11,306.20		\$11,615.80

VENDOR #4:
JOHNSON PIPE

VENDOR #5:
FREY SCIENTIFIC

VENDOR #6:
PRODUCTS UNLIMITED

ITEM #	DESCRIPTION	QUANTITY	UNIT	VENDOR #7: GLOBE ELECTRIC		VENDOR #8: CICERO MFG	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	CABINETS, SAFETY CABINET, YELLOW SAFETY CABINET FOR FLAMMABLES DOUBLE WALL CONSTRUCTION (WITH 1.5 INCHES INSULATING AIR SPACE) 18 GAUGE STEEL 3 POINT SELF LATCHING DOORS WITH DOUBLE KEY SET WARNING LABELS INCLUDED 90 GALLON CAPACITY DUAL 2 INCHES VENTS WITH FLAME ARRESTERS DURABLE LEAD FREE POWDER PAINT FINISH INSIDE AND OUT 4 ADJUSTABLE LEVELING FEET 2 DOOR SELF CLOSE BUILT IN GROUND CONDUCTOR 2 INCHES LEAK PROOF STILL 4 ADJUSTABLE SHELVES 65" H X 43" W X 34" D 10 YEAR WARRANTY JUSTRITE #899020 REQ. #12000237	10	EA	\$1,165.00	\$11,650.00	\$1,429.00	\$14,290.00
					\$11,650.00		\$14,290.00



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 11/9/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 98469 OR	RESPOND BY 11/21/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
-------------------	------------------------	----------------------------	-----------------------	--------------------------	--	-------------

Vendor Address

463820

Material Handling Solutions LLC
3507 San Angelo
Mission, TX 78572

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

Facilities Management
 Criminal Justice Administration Bldg
 2650 S. California Avenue
 CHICAGO IL 60608-5145

DELIVERY IN WORKING DAYS 10
 PHONE NUMBER 956-465-4177
 SIGNED BY Andrew Vantine
 (PLEASE PRINT) Andrew Vantine

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
Cabinets, safety Cabinet, yellow safety cabinet for flammables double wall construction (with 1.5 inches insulating air space) 18 gauge steel 3 point self latching doors with double key set warning labels included 90 gallon capacity dual 2 inches vents with flame arresters durable lead free powder paint finish inside and out 4 adjustable leveling feet 2 door self close built in ground conductor 2 inch leak proof sill 4 adjustable shelves 65"H x 43"W x 34"D 10year warranty Justrite #899020 Req. #12000237	10.00	EA	\$ 888.80	\$ 8888.00
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			TOTAL \$ 8,888.00

**MATERIAL
HANDLING
SOLUTIONS LLC**

QUOTATION

Mission
3507 San Angelo
MISSION, TX 78572
(956) 465-4177
FAX (206) 984-3770

Reynosa
Carr a Monterrey Km 207
#616 Local #2
Reynosa, Tamps Mexico
(899)952-2026

TO: **Cook County**

**118 N Clark St Room 1018
Chicago, IL 60602-1375**

Date
11-15-11

Quotation
AV111511-CCP

Your Inquiry No.

ATTENTION: **Brenda Beard**

We are pleased to submit the following quotation for your consideration.

QUANTITY	EQUIPMENT SPECIFICATIONS	PRICE EA.	TOTAL
10	Jamco Products Flammable Safety Cabinets – 90 Gallon Yellow 43" x 34" x 65"	\$888.80	\$8888.00
	Total		\$8,888.00

TERMS: Net 30

Est. Lead Time: 1-2 weeks.

F.O.B. Delivered

This quotation is subject by buyer and seller within **30 DAYS** from the date hereof and only in accordance with the terms and conditions as stated by MATERIAL HANDLING SOLUTIONS LLC. Buyer grants to seller a security interest in equipment described herein until payment has been made in full.

ACCEPTED BY SELLER: **MATERIAL HANDLING SOLUTIONS LLC**

COMPANY USE ONLY

NAME _____ TITLE _____

COMPANY NAME _____

AUTHORIZED PURCHASER _____

TITLE _____
(Signature of authorized officer or representative required.)

QUOTATION SUBMITTED BY:

(This quotation shall become a contract only upon signature by Division executive officer or other authorized representative of Seller at its business offices.)

Subject to local and state taxes where applicable.

Andrew Vantine
SALESMAN

