



**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

**PURCHASE ORDER NO.**

2/8/2012

**180005 - 000- OP**

PURCHASE ORDERED ISSUED TO

F.O.B. POINT

**REQUISITION NO.**

828692

00098548 OR

Alko Automotive, Inc.  
6113 W. Roosevelt Rd.  
Cicero IL 60804

**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**

Jim Viktora

773-674-3291

DEPT NO

2001118

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Core charge Quantities are estimated for pricing evaluation purposes, actual quantities may vary Req. #12000247 Description Batteries, excide Batteries, excide GC145-6V Deep cycle Recharging minutes at 75 amps, 145 minutes Recharging minutes at 25 amps, 525 minutes To be delivered in quantities of four or more on an as needed basis Price to include delivery Term of contract is one year from contract signature date Do not substitute Req. #12000247	40.00 EA	97.8800	3,915.20	2001118.530275
2.00	Core charge	20.00 EA	10.0000	200.00	2001118.530275
***** Total Order *****				4,115.20	

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**

*[Handwritten Signature]*  
Date: \_\_\_\_\_  
2/16/12 BK

Report: R56REQ2

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

81

BR new

Purchase Order Number

180005

Requisition # OR 98548 Contract #

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

Open Date

Supplier: 299999 TEAM LEAD MAILBOX  
Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code QSP  
Business Unit 2001118  
Internal Req Number 12000247  
Board Apr Date & Item 7/22/2011  
Requisition Date 7/22/2011  
Date Needed 7/22/2011

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

1.000 578 Batteries, excide < > 40.00 EA 100.0000 4,000.00 2001118.530275

Batteries, excide GC145-6V  
Deep cycle

Recharging minutes at 75 amps, 145 minutes  
Recharging minutes at 25 amps, 525 minutes

To be delivered in quantities of four of  
more on an as needed basis

Price to include core change for 20 batteries

Price to include delivery

Do not substitute

Req. #12000247

Total of Items Ordered 4,000.00

### 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.

*Michael S. Shaw*  
REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

PURCHASING USE ONLY

PROGRAM BUDGET

2011 JUL 27 PM 5:29

APPROVED BUDGETARY ACCOUNT  
OFFICE OF THE  
PURCHASING

ACCT #

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 all quotations on this form.

DATE 12/7/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 98548 OR	RESPOND BY 12/21/2011	Quotes must be in <b>Bid Box by 10:00 A.M.</b>	Page 1 of 1
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Vendor Address 828692

TERMS AND CONDITIONS

ALKO AUTOMOTIVE  
6113 W Roosevelt Rd  
Cicero, IL 60804

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 2

PHONE NUMBER 708 863 8050

SIGNED BY Theresa Mudjer  
 (PLEASE PRINT) THERESA MUDJER

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
Batteries, excide Batteries, excide GC145-6V Deep cycle Recharging minutes at 75 amps, 145 minutes Recharging minutes at 25 amps, 525 minutes To be delivered in quantities of four or more on an as needed basis Price to include delivery Term of contract is one year from contract signature date Do not substitute Req. #12000247	40.00	EA	97.88	\$3,915.20
Core charge	20.00	EA	10.00	200.00
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			<b>TOTAL</b> \$4,115.20

# COOK COUNTY AFFIDAVIT OF CHILD SUPPORT OBLIGATIONS

Effective July 1, 1998, every applicant for a County Privilege shall be in full compliance with any Child Support Order before such applicant is entitled to receive a County Privilege. When Delinquent Child Support Exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

"Applicant" means any person or business entity, including all Substantial Owners, seeking issuance of a County Privilege or renewal of an existing County Privilege from the County. This term shall not include any political subdivision of the federal or state government, including units of local government, and not-for-profit organizations.

"County Privilege" means any business license, including but not limited to liquor dealers' licenses, packaged goods licenses, tavern licenses, restaurant licenses, and gun licenses; real property license or lease; permit, including but not limited to building permits, zoning permits or approvals; environmental certificate; County HOME Loan, and contracts exceeding the value of \$10,000.00.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Applicants/Substantial Owners are required to complete this affidavit and comply with the Child Support Enforcement Ordinance before any privilege is granted. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information.

### Privilege Information:

County Quotation Number: 98548 OR  
County Department: FACILITIES MANAGEMENT

### Applicant Information:

Last name: MUDJER First Name: TAERESA MI: M  
SS# (Last Four Digits): 5464  
Street Address: 1822 S. 61 AVE  
City: CICERO State: IL. Zip: 60804  
Home Phone: (708) 863-2346 Drivers License No: M 326-8133-5935

### Child Support Obligation Information:

The Undersigned applicant, being duly sworn on oath or affirmation hereby states that to the best of my knowledge (place an "X" next to "A", "B", "C", or "D").

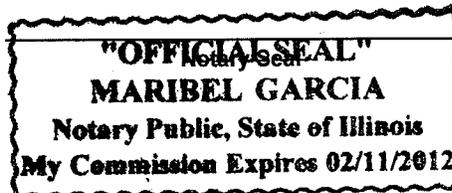
- A. The Applicant has no judicially or administratively ordered child support obligations.
- B. The Applicant has an outstanding judicially or administratively ordered obligation, but is paying in accordance with the terms of the order.
- C. The Applicant is delinquent in paying judicially or administratively ordered child support obligations
- D. The Applicant is not a substantial owner as defined above.

The Undersigned applicant understands that failure to disclose any judicially or administratively ordered child support debt owed will be grounds for revoking the privilege.

Signature: [Handwritten Signature] Date: 12/15/2011

Subscribed and sworn to before me this 15<sup>th</sup> day of DEC., 20 11

x [Handwritten Signature]  
Notary Public Signature



BATTERIES, EXCIDE, GC145-6V DEEP CYCLE

FACILITIES MANAGEMENT

DUE DATE: WEDNESDAY, DECEMBER 21, 2011 at 10:00 a.m.

Q-98548-OR

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01. Glob Electric	PO Box 710648 Houston Texas	\$5,996.00
02. Associated Material	133 N. Swift Fk. Addison IL	\$6,925.00
03. Advance Tech Service	735 Kimberly Dr. Carol Stream IL	\$6,272.40
04. Associate Tire Battery	6208 W. Roosevelt St. Oak Park IL	\$5,800.00
05. Midway Industrial	660 Heartland Dr. Sugar Grove IL	\$6,787.20
06. Battery Service	410 Evergreen St. Redsonville IL	\$6,040.40
07. Real Focus	6124 N. Broadway Chicago IL	\$11,654.40
08. Battery Plus	105 W. Luma Dr. Addison IL	\$7,800.00
09. Mark Divine	6401 N. Clark Chicago IL	\$6,000.00
10. Indi Enterprise	535 Cheppewa Carol Stream IL	\$6,645.40
11. ALKO Automotive	6113 W. Roosevelt Rd. Cicero IL	\$4,115.20
12. Ciero Manufacture	1849 Elm Dale Ave. Glenview IL	\$7,640.00
13. <del>White</del> Site	4666 W. Fullerton Chicago IL	\$6,372.00
14.		
15.		
16.		
17.		
18.		
19.		
20.		







ITEM #	DESCRIPTION	QUANTITY	UNIT	Associated Material Handling		Cicero MFG & Supply Co., Inc.		Batteries Plus	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Batteries, excide GC145-6V Batteries, excide GC145-6V Deep cycle  Recharging minutes at 75 amps. 145 minutes  Recharging minutes at 25 amps. 525 minutes To be delivered in quantities of four or more on an as needed bases. Price to include delivery Terms of contract is one year from contract signature date Do not substitute	40.00	EACH	\$165.00	\$6,600.00	\$185.00	\$7,400.00	\$185.00	\$7,400.00
2	Core Charge	20.00	EACH	\$16.25	\$325.00	\$12.00	\$240.00	\$20.00	\$400.00
					\$6,925.00		\$7,640.00		\$7,800.00

