



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
776455

Trans Chicago Truck Group
776 N York Rd
Elmhurst IL 60126

DATE
4/11/2012
F.O.B. POINT

PURCHASE ORDER NO.
180959 - 000- OP
REQUISITION NO.
00098888 OR

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

SHIP TO Highways - Maintenance Bureau
Highway Department (Dist. 3- La Grange)
26th & Beach Avenue
La Grange Park IL 60525-1268

DELIVERY INSTRUCTIONS
Edward Tully (708) 387-4059

DEPT NO	Page 1 of 1
5001437	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Truck Parts & Repair ADDENDUM NO.1 ND Repair /Replacement parts various automotive and truck parts, (see attached vendor price sheet.) For bidding purposes Bidders must bid on the attached proposal pages The unit pricing will prevail, Bidders must transfer their total bid price to the front of this quotation. Bidders must bid all line items and submit Attachment A for consideration.	1.00 LT	16,198.1600	16,198.16	5001437.540260
***** Total Order *****				16,198.16	

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

Maria de Jesus
Date: 5/4/12 Bsh

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

81
(Steve)
NEW
Purchase Order Number
180959

Requisition # OR 98888 Contract # _____ Open Date 1/8

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code BSP
Business Unit 5001437
Internal Req Number
Board Apr Date & Item
Requisition Date 8/18/2011
Date Needed 8/18/2011

Ship To: 8000440 Highways - Maintenance Bureau
Highway Department (Dist. 3- L
26th & Beach Avenue
La Grange Park IL 60525-1268
Delivery Instructions: Supplier: 299999 TEAM LEAD MAILBOX
Edward Tully
(708) 387-4059

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

560-12 708/387-4059

Line #	Commodity Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000 060	Truck Parts & Repair ND REPAIR/REPLACEMENT PARTS Various automotive and truck parts see attached specifications	< >	1.00	LT	7,500.0000	7,500.00	5001437.540260
Total of Items Ordered						7,500.00	

For bidding purposes,
Bidders must bid on the
attached proposal pages - Attachment A.
The unit price will prevail.
Bidders must transfer
their total ~~cost~~ bid price to the
front of this quotation. Bidders
must submit bid all line items and
submit Attachment A for consideration.

Recommended Supplier List:

A/B Number	Supplier Name
75959	Mutual Truck Parts Co Inc
76873	Douglas Truck Parts
77082	Midway Truck Parts Inc
79989	Diamond Blade Warehouse

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 _____
BUREAU or DEPARTMENT HEAD [Signature]

CCA
APPROVED BUDGETARY ACCOUNT _____
PURCHASING USE ONLY
ACCT # _____
DATE _____ BY _____

Vertical stamp: RECEIVED... 1/8/11



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 3/13/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 98888 OR	RESPOND BY 8/18/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
-------------------	------------------------	----------------------------	-----------------------	-------------------------	--	-------------

Vendor Address **T76455**
PATSON, INC. DBA
TRANSCHICAGO TRUCK GROUP
776 N. York Rd.
Elmhurst, IL 60126

3/30/12
TERMS AND CONDITIONS

Product Delivery Point
 Highways - Maintenance Bureau
 Highway Department (Dist. 3- La Grange)
 26th & Beach Avenue
 La Grange Park IL 60525-1268

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 herein.

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.

DELIVERY IN WORKING DAYS 90
 PHONE NUMBER 630-279-0600
 SIGNED BY Joe Villanreal
 (PLEASE PRINT) Joe Villanreal

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
Truck Parts & Repair ND REPAIR/REPLACEMENT PARTS Various automotive and truck parts, see attached specifications (Attachment A). For bidding purposes Bidders must bid on the attached proposal pages The unit pricing will prevail, Bidders must transfer their total bid price to the front of this quotation. Bidders must bid all line items and submit Attachment A for consideration.	1.00	LT		

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	# TOTAL # 16,198.16
-----------------	------------------	----------------------------------	------------------------

Truck Parts & Repair
ATTACHMENT A

ITEM	UNIT OF MEASURE	QTY.	UNIT PRICE	EXTENDED PRICE
Truck washing brush soft bristles non scratching screw in hole to receive handle. Size 2 1/2 "bristle 10" x 2 1/2" x 1 1/2" plastic block. No substitute.	EA	30	11.94	358.20
Telescoping handle fiberglass screw in type length 6' extended to 12' must fit above truck washing brush. Must be fiberglass no substitute.	EA	30	19.80	594.00
1157 automotive bulb 12 vt Tail/Brake bulb	EA	300	.32	96.00
Hex nuts 1/4" course thread	EA	3000	.24	720.00
Hex nuts 3/8" course thread	EA	3000	.39	1,170.00
Hex nuts 5/16" course thread	EA	3000	.24	720.00
Lock washer 1/4"	EA	3000	.24	720.00
Lock washer 5/16"	EA	3000	.24	720.00
Washer flat 1/4"	EA	3000	.24	720.00
Washer 5/16"	EA	3000	.24	720.00
Band Clamp 5"	EA	50	5.14	257.00
Muffler Clamp 5"	EA	100	5.85	585.00
Carburetor cleaner aerosol 12.5 oz can	EA	120	3.67	440.40

Starting fluid aerosol 16oz can	EA	168	2.96	497.28
Bearing grease hi temp 14.6 oz tube	EA	144	7.82	1,126.08
Electrical Tape all weather vinyl black 7 mil thickness. 3/4" x 66'	EA	200	1.95	390.00
Brake cleaner 19 oz aerosol fast drying	EA	144	2.70	388.80
Grease fittings 1/4" pipe thread straight 15/16	EA	500	.94	470.00
Heat shrinkable-Butt Connector 16-14 gauge, blue 100 per pack Grote # 83-2350	EA	40	41.72	1,668.80
Trailer cable - 14 gauge, 7 wire conductor, standing 19 x .0142, color yellow, red, green, brown, black, blue, white 100 feet per roll.	EA	10	213.00	2,130.00
Relay- DPOT 25A 12VDC 1000 hm Flange Mount 8 blade terminal Magnecraft # W389CX-7	EA	20	21.84	436.80
ATO/ATC Fuse Holder Grote #82-2209 Inline 20 amp. 14 Ga. 7. Red with protective cap & 20 amp fuse	EA	30	2.55	76.50
Back up alarm - 12 to 36V DC, 97 DB, 60 beep per minute, bolt on, +less than .5 amps, weather resistant	EA	20	11.73	234.60
Flasher- Heavy duty 12 vt 32 cp-max 6 flasher # 552	EA	30	18.67	560.10

Maxi fuse holder Grote # 82-2211 60 amp 8 Ga. 12 red with cover Grote # 822211	EA	15	5.35	80.25
Battery post repair end. Automotive and light truck applications universal post clamp accept 6 through 2/0 gauge cable, zinc-plated steel hardware. Lead epoxy coated clamp 2 per pack 1 red , 1 black Grote # 82- 9613	EA	25	4.00	100.00
Top Post Conversion Connector- converts stud terminal battery to top post 3/8 - 16 threaded steel insert and nylon lock ring 3/4 hex base top Lead die-cast steel 2 per pack 1 positive 1 negative marked on top Grote # 82- 9130	EA	25	4.29	107.25
Cable slitter/stripper tool - heavy duty rotary slits and strips round battery & trailer cables. Self- adjusting cutting depth. Makes a clean strip without damaging wire strands. Blade swivels for longitudinal/spiral cuts Grote # 83- 6515.	EA	5	22.22	111.10
Total			# 16,198.16	

