



**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
803547

Vehicle Maintenance Program
3595 N Dixie Hwy Bay #7
Boca Raton FL 33431

DATE
3/13/2012
F.O.B. POINT

PURCHASE ORDER NO.
180486 - 000- OP
REQUISITION NO.
00099089 OR

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
Chuck Panici 773-869-
674-4010

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	Batteries, AA Battery, long life Alkaline Size AA 1.5 volts 2100 mAH Rayovac AL-AA	1,200.00 EA	.1830	219.60	2001108.530275
2.00	Batteries, AAA Batteries, long life Alkaline Size AAA, 1.5 volts, 1000 mAH RAYOVAC AL-AAA	1,200.00 EA	.1830	219.60	2001108.530275
3.00	Batteries, 9 volt Battery long life Alkaline Rectangle, 9 volts 550 mAH RAYOVAC AL 9V	170.00 EA	.5600	95.20	2001108.530275
4.00	Batteries, D Battery long life Alkaline Size D 1.5 volts, 14000 mAH RAYOVAC AL-D	150.00 EA	.4060	60.90	2001108.530275
5.00	Batteries, C Battery, long life Alkaline Size C, 1.5 volts, 700 mAH RAYOVAC AL-C Req. #12000300	170.00 EA	.7640	129.88	2001108.530275
***** Total Order *****				725.18	

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:

Maria de Jesus Corp
3/22/12 BR

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

81
BR
New

Requisition # **OR 99089** Contract #

Open Date

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

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001108
Internal Req Number 12000300
Board Apr Date & Item
Requisition Date 8/31/2011
Date Needed 8/31/2011

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
1.000 578	Batteries, AA Battery, long life Alkaline Size AA 1.5 volts 2100 mAh	<	>	EA	580.00	1.4000	812.00 2001108.530275
2.000 578	Batteries, AAA Duracell MN1500 Batteries, AAA Batteries, long life Alkaline Size AAA, 1.5 volts, 1000 mAh	<	>	EA	580.00	1.4200	823.60 2001108.530275
3.000 578	Batteries, 9 volt Duracell MN2400 Battery, long life Alkaline Rectangle, 9 volts 550 mAh	<	>	EA	84.00	4.3200	362.88 2001108.530275
4.000 578	Batteries, D Duracell MN1604 Battery, long life Alkaline Size D 1.5 volts, 14000 mAh	<	>	EA	60.00	2.0100	120.60 2001108.530275
5.000 578	Batteries, C Duracell MN1300 Battery, long life Alkaline Size C, 1.5 volts, 700 mAh	<	>	EA	84.00	2.0000	168.00 2001108.530275
						Total of Items Ordered	2,287.08

CCA

APPROVED BUDGETARY ACCOUNT

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 for full same.

REQUISITIONER *Michael S. Evans* BUREAU or DEPARTMENT HEAD *MS*

ACCT # _____ DATE _____ BY _____

51 PURCHASING USE ONLY
10/25/11
RECEIVED
OCT 13 2011



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 2/15/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 99089 OR	RESPOND BY 3/9/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vehicle Maintenance Program

Vendor Address
 3595 N. Dixie Bay #7
 Boca Raton, FL 33431
 (561) 362-6080 Fax: (561) 362-7994
 sales@vmpparts.com

Product Delivery Point

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

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers a to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, s 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 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 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 virt 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 int that they are restrictive. Where a bidder proposes an "or equal", bidder shall fully describe the item proposed.

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following informat 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.

DELIVERY IN WORKING DAYS 57.7 DAYS
 PHONE NUMBER 561-362-6080
 SIGNED BY Penny M Brooks
 (PLEASE PRINT) PENNY M BROOKS

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Batteries, AA Battery, long life Alkaline Size AA 1.5 volts 2100 mAH Duracell, MN1500	1200.00	EA	.183	219.60
<i>RAYOVAC AL-AA</i>				
Batteries, AAA Batteries, long life Alkaline Size AAA, 1.5 volts, 1000 mAH Duracell MN2400	1200.00	EA	.183	219.60
<i>RAYOVAC AL-AAA</i>				
Batteries, 9 volt Battery long life Alkaline Rectangle, 9 volts 550 mAH Duracell MN1604	170.00	EA	.56	95.20
<i>RAYOVAC AL-9V</i>				
Batteries, D Battery long life Alkaline Size D 1.5 volts, 14000 mAH Duracell MN1300	150.00	EA	.406	60.90
<i>RAYOVAC AL-D</i>				
Batteries, C Battery, long life Alkaline Size C, 1.5 volts, 700 mAH Duracell MN1400 Req. #12000300	170.00	EA	.764	129.88
<i>RAYOVAC AL-C</i>				

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL 725.18
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BATTERIES, ASSORTED SIZES
FACILITIES MANAGEMENT DEPT
DUE DATE: MARCH 9, 2012 at 10:00 AM
Q-99089 OR BRENDA BEARD

	VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01.	Russo Hdw	Chgo., IL	2,460.70
02.	Indie Ent	Carol Stream, IL	2,537.90
03.	Progressive Ind	Chgo., IL	9,128.70
04.	American Heritage	Berwyn, IL	3,389.60
05.	Real Focus	Chgo., IL	3,231.00
06.	Bz Bearing + Power	Hickory Hill, IL	2,723.80
07.	Batteries Plus	Addison, IL	1,306.70
08.	GHA Technology	Wheaton, IL	1,535.90
09.	JP Simmons	Downers Grove, IL	No total
10.	Clark-Devon	Chgo., IL	No total
11.	Sunlight Supply	Wagner Robbin, GA	1,505.10
12.	Battle + Battle Dist	Decatur, GA	3,264.80
13.	Vehicle Maintenance	Boca Raton, FL	725.18
14.	Gold Edge Sup	Glenview, IL	1,373.76
15.	Standard Co	Chgo., IL	No total
16.			
17.			
18.			
19.			

BID TABULATION

BID NAME: BATTERIES																				
BID NUMBER: 99089																				
BID OPENING DATE: Friday, March 09, 2012																				
BID OPENING TIME: 10:00AM																				
BUYER NAME: BRENDA BEARD																				
						VENDOR #1:				VENDOR #2:							VENDOR #3:			
						VEHICLE MAINTENANCE PROGRAM				J.P. SIMONS & CO.							THE STANDARD COMPANIES			
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE				UNIT PRICE	TOTAL PRICE		
1	Batteries AA Battery, long life Alkaline Size AA 1.5 volts 2100 MAH Duracell MN1500	1200.00	EACH	\$0.18	\$219.60	\$0.19	\$228.00	\$0.26	\$312.00											
2	Batteries, AAA Batteries, long life Alkaline Size AAA 1.5 volts, 1000 MAH Duracell MN2400	1200.00	EACH	\$0.18	\$219.60	\$0.19	\$228.00	\$0.26	\$312.00											
3	Batteries, 9volt Battery long life Alkaline rectangle, 9volts 550 MAH Duracell MN1604	170.00	EACH	\$0.56	\$95.20	\$0.80	\$136.00	\$1.18	\$200.60											
4	Batteries, D Battery/long life Alkaline Size D 1.5 volts, 14000 MAH Duracell MN1300	150.00	EACH	\$0.41	\$60.90	\$0.58	\$87.00	\$0.85	\$127.50											
5	Batteries, C Battery, long life Alkaline Size C 1.5 volts, 700 MAH uracellMN1400	170.00	EACH	\$0.76	\$129.88	\$0.41	\$69.70	\$0.64	\$108.80											
					\$725.18		\$748.70		\$1,060.90											

ITEM #	DESCRIPTION	QUANTITY	UNIT	VENDOR #10:		VENDOR #11:		VENDOR #12:	
				BATTLE & BATTLE DISTR. BUTORS, INC. UNIT PRICE	TOTAL PRICE	AMERICAN HERITAGE SUPPLIES, LTD. UNIT PRICE	TOTAL PRICE	PROGRESSIVE INDUSTRIES, INC. UNIT PRICE	TOTAL PRICE
1	Batteries AA Battery, long life Alkaline Size AA 1.5 volts 2100 mAh Duracell, MN1500	1200.00	EACH	\$0.88	\$1,056.00	\$0.92	\$1,104.00	\$2.56	\$3,072.00
2	Batteries, AAA Batteries, long life Alkaline Size AAA 1.5 volts, 1000 mAh Duracell MN2400	1200.00	EACH	\$0.88	\$1,056.00	\$0.91	\$1,092.00	\$2.72	\$3,264.00
3	Batteries, 9volt Battery long life Alkaline rectangle, 9volts 550 mAh Duracell MN1604	170.00	EACH	\$3.60	\$612.00	\$3.52	\$598.40	\$6.38	\$1,424.60
4	Batteries, D Battery long life Alkaline Size D 1.5 volts, 14000 mAh Duracell MN1300	150.00	EACH	\$1.69	\$253.50	\$1.86	\$279.00	\$4.27	\$640.50
5	Batteries, C Battery, long life Alkaline Size C 1.5 volts, 700 mAh uracellMN1400	170.00	EACH	\$1.69	\$287.30	\$1.86	\$316.20	\$4.28	\$727.60
					\$3,264.80		\$3,389.60		\$9,128.70

