



**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
812099

American Building Services
953 Seton court
Wheeling IL 60090

DATE
3/15/2012
F.O.B. POINT

PURCHASE ORDER NO.
180508 - 000- OP
REQUISITION NO.
00099090 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
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

DELIVERY INSTRUCTIONS

Johnny B. 312-603-6338

DEPT NO	Page 1 of 1
2001127	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Furnish/Install handicapp door Furnish and Install handicap door operator Cook County Building 118 North Clark Chicago, IL 60602 Room 801 North 1) Install rebuilt Horton 7000 operator RHR on dual swing door Remove and install all equipment. Final hook up adjustment for proper operations. Must pay prevalling wage. Do not substute Must match existing storefront doors Req. #12000316	1.00 JB	3,200.0000	3,200.00	2001127.540360
***** Total Order *****				3,200.00	

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 Luna
3/21/12 BR

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

180508

41 BK New

Requisition # **OR 99090** Contract #

Open Date

Ship To: 8000410

Facilities Management
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

Delivery Instructions:
Johnny B.
312-603-6338

Supplier: 299999

TEAM LEAD MAIL BOX

Buyer Number 724151 Supervisor 50

Bid/Sole Src Code QSV

Business Unit 2001127

Internal Req Number 12000316

Board Apr Date & Item

Requisition Date 8/31/2011

Date Needed 8/31/2011

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

Prior Contract No. _____

Expiration Date _____

Emergency No. _____

Line # Commodity Description

Ball on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1.000 910

~~Install~~ handicapp door **operator**

outside room 801 north

1) Install rebuilt Horton 7000 operator RHR on dual swing door

Right hand swing

Remove and install all equipment. Final hook up adjustment for proper operations.

Must pay prevailing wage

Must match existing

Do not substitute

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>

1.00 JB

1,000.0000

1,000.00

2001127 540360

Total of Items Ordered

1,000.00

PROCUREMENT
2011 SEP 15 PM 11:10
OFFICE OF THE
PURCHASING AGENT

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

DATE

BY

ACCT #

ap



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 2/16/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 99090 OR	RESPOND BY 3/14/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

812 099
 American Building Services
 953 Seton Court
 Wheeling IL 60090

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 p

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtu 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 informati 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 14 days
 PHONE NUMBER 847-353-5424
 SIGNED BY Doris June
 (PLEASE PRINT) DORIS TURN

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Furnish/Install handicapp door. Furnish and Install handicap door operator Cook County Building 118 North Clark Chicago, IL 60602 Room 801 North 1) Install rebuilt Horton 7000 operator RHR on dual swing door Remove and Install all equipment. Final hook up adjustment for proper operations. Must pay prevalling wage. Do not substute Must match existing storefront doors Req. #12000316	1.00	JB	3200.00	3200.00
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		3200.00	TOTAL 3200.00

FURNISH AND INSTALL
HANDICAP DOOR
DEPT OF FACILITIES MANAGEMENT
DUE DATE: MARCH 9, 2012 at 10:00 AM
Q-99090 OR BRENDA BEARD

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT	
01.	AMS Midwest	Palatine, IL	8,799.00
02.	American Bldg	Wheeling, IL	3,200.00
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