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
3/14/2012
F.O.B. POINT

PURCHASE ORDER NO.
180488 - 000- OP
REQUISITION NO.
00099397 OR

PURCHASE ORDERED ISSUED TO
78055
Clark Devon Hardware Company
6401 N Clarl St
Chicago IL 60626

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

SHIP TO Hawthorne Warehouse
4545 W Cermak
Chicago IL 60623

DELIVERY INSTRUCTIONS
Bob Farrell 312-433-4555

DEPT NO 2001120

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM		UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Rodder Rodder, electric sink with collect chuck, quick tightening handle & variable speed motor with reverse switch, carrying case, 25 foot 3/8 inch (25 HEZ) cable, HESC cutter set Model #C-HE-A-WC	2.00	EA	351.5800	703.16	2001120.530275
2.00	Auger Auger, closet regular head 6' long teletube flexicore 6 per case Model #T6FL	1.00	CA	250.2600	250.26	2001120.530275
3.00	Drain cleaning machine Machine, drain cleaning with (10) 5 dv-5 foot section dualmatic cable, dn-ts-cleaning tool set, elec-tb toolbab, THW-18-1/8 inch T wrench, Model #NK-DN50 Req. #12000374	1.00	EA	947.0000	947.00	2001120.530275
	*******	Total Order		*******	1,900.42	

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 Lourdes Cos
3/20/12 BP

81 BR New

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number: 180488

Buyer Number: 724151 Supervisor 50
Bid/Sole Src Code: QSP
Business Unit: 2001120
Internal Req Number: 12000374
Board Apr Date & Item
Requisition Date: 9/20/2011
Date Needed: 9/20/2011

Requisition # OR 99397 Contract #

Open Date: 2/15 3/9

Ship To: 765642 Hawthorne Warehouse
4545 W Cermak
Chicago IL 60623

Delivery Instructions:
Bob Farrell
312-433-4555

LARRY 708 269-2471

Supplier: 299999 TEAM LEAD MAILBOX

One Time Purchase X 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	Rodder Rodder, electric sink with collet chuck, quick tightening handle & variable speed motor with reverse switch, carring case, 25 foot 3/8 inch (25 HEZ) cable, HESC cutter set Model #C-HE-A-WC	< >	2.00	EA	460.0000	920.00	2001120.530275
2.000	578	Auger Auger, cloest regular head 6' long teletube flexicore 6 per carton Model #T6FL	< >	6.00	EA	55.0000	330.00	2001120.530275
3.000	578	Drain cleaning machine Machine, drain cleaning with (10) 5 dv-5 foot section dualmatic cable, dn-ts-cleaning tool set, elec-tb toolbab, THW-18-1/8 inch T wrench, LG leather gloves Model #NK-DN50 Req. #12000374	< >	1.00	EA	950.0000	950.00	2001120.530275

Total of Items Ordered 2,200.00

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

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2011 SEP 21 AM 8:13
PROCUREMENT

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	BUYER	BUYER PHONE	ORDER NO.	RESPOND BY		
2/15/2012	BEARD, BRENDA	312 6035383	99397 OR	3/9/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1

18055

Vendor Address
CLARK-DEVON HARDWARE CO.
6401 N. CLARK ST.
CHICAGO, IL 60626

Product Delivery Point
Hawthorne Warehouse
4545 W Cermak
Chicago IL 60623

DELIVERY IN WORKING DAYS 10
PHONE NUMBER 773 7643575
SIGNED BY
(PLEASE PRINT) KENNETH R. WALCHAK

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' Occpation
Tax and all Service Taxes.
In General: The prices quoted herin shall agree with all Federal Laws and Regulations.

Brand Names: Where brand names, model or part numbers are employed in the descrition, 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.

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Rodder Rodder, electric sink with collect chuck, quick tightening handle & variable speed motor with reverse switch, carrying case, 25 foot 3/8 inch (25 HEZ) cable, HESC cutter set Model #C-HE-A-WC	2.00	EA	$351.50	$703.16
Auger Auger, closet regular head 6' long teletube flexicore 6 per case Model #T6FL	1.00	CA	$250.26	$250.26
Drain cleaning machine Machine, drain cleaning with (10) 5 dv-5 foot section dualmatic cable, dn-ts-cleaning tool set, elec-tb toolbab, THW-18-1/8 inch T wrench, Model #NK-DN50 Req. #12000374	1.00	EA	947.00	$947.00

BID 3/9/12

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL 1,900.42

RODDER, AUGER, DRAIN-CLEANING MACHINE
HAWTHORNE WAREHOUSE
DUE DATE: MARCH 9, 2012 at 10:00 AM
Q-99397 OR BRENDA BEARD

	VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01.	Apec Pinnacle	Port Crane, NY	2,940.00
02.	Russo Hdwr	Chgo., IL	2,058.00
03.	Johnson Pipe	Chgo., IL	2,276.71
04.	Clark-Devon	Chgo., IL	No total
05.	Progressive Ind	Chgo., IL	No total
06.	Indie Ent	Carol Stream, I	2,288.36
07.			
08.			
09.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			

BID TABULATION

BID NAME:	RODDER, AUGER DRAIN CLEANING MACHINE
BID NUMBER:	99397
BID OPENING DATE:	Friday, March 09, 2012
BID OPENING TIME:	10:00AM
BUYER NAME:	BRENDA BEARD

				VENDOR #1:		VENDOR #2:		VENDOR #3:	
				CLARK-DEVON HARDWARE CO		RUSSO ACE HARDWARE		INDI ENTERPRISE, INC.	
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Roder	2.00	EACH	$351.58	$703.16	$382.00	$764.00	$441.59	$883.18
	Roder, electric sink with collet chuck, quick tightening handle & variable speed motor wih reverse switch, caring case, 25 foot 3/8 inch (25 HEZ) cable, HESC cutter set Model #C-HE-A-WC								
2	Auger	1.00	CA	$250.26	$250.26	$294.00	$294.00	$55.59	$55.59
	Auger, Closet regular head 6" long teletube flex core 6 per case								
3	Drain Cleaning machine	1.00	EACH	$947.00	$947.00	$1,000.00	$1,000.00	$1,349.29	$1,349.29
	Machine, drain cleaning with (10) 5 dv-5 foot section dalmatic cable, dents cleaning tool set, elect toolbar, THW-18-1/8 inch T wrench								
	Motel # NK-DN50								
					$1,900.42		$2,058.00		$2,288.06

ITEM #	DESCRIPTION	QUANTITY	UNIT	VENDOR #4: PROGRESSIVE INDUSTRIES INC. UNIT PRICE	VENDOR #4: TOTAL PRICE	VENDOR #5: APEX PINNACLE UNIT PRICE	VENDOR #5: TOTAL PRICE
1	Order	2.00	EACH	$378.23	$756.46	$635.00	$1,270.00
	Order, electric sink with collet chuck, quick tightening handle & variable speed motor wish reverse switch, caring case, 25 foot 3/8 inch (25 HEZ) cable, HESC cutter set Model #C-HE-A-WC						
2	Auger	1.00	CA	$227.31	$227.31	$71.00	$71.00
	Auger, Closet regular head 6" long teletube flex core 6 per case						
3	Drain Cleaning machine	1.00	EACH	$1,351.11	$1,351.11	$1,599.00	$1,599.00
	Machine, drain cleaning with (10) 5 dv-5 foot section dalmatic cable, dents cleaning tool set, elect toolbar, THW-18-1/8 inch T wrench						
	Motel # NK-DN50				$2,334.88		$2,940.00

Note

Indi Enterprise, Inc.: FOB Delivered 15-18 days from ARO

Johnson Pipe Line: Non Responsive did not bid per specs.