

**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
 78055

Clark Devon Hardware Company
 6401 N Clark St
 Chicago IL 60626

DATE
 11/2/2011
 F.O.B. POINT

PURCHASE ORDER NO.
178706 - 000- OP
 REQUISITION NO.
 00099398 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
 R.J. Stein Institute of Forensic Medici
 2121 W. Harrison Street
 CHICAGO IL 60612-3706

DELIVERY INSTRUCTIONS
 Robert Farrell 312-433-4555

DEPT NO	
2001120	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Drain cleaning machine Drain cleaning machine, Rldgid K-50-8 A-17-A adapter includes: 25 foot x 5/16 inch C-1 bulb auger cable A-17-B adapter includes: 35 foot x 3/8 inch C-5 bulb auger cable A-30 cable kit 6~sections of 7 1/2 foot x 5/8 inch all purpose wind cable A-10 cable carrier T-20 1 straight auger 7-202 bulb auger T-205 "C" cutter T-211 spade cutter A-13 couplng pin key A-14-16 rear guide hose A-1 left hand mit Req. #12000375	1.00 EA	1,321.5400	1,321.54	2001120.530275
***** Total Order *****				1,321.54	

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: _____

Gavin de la Cruz
 11/7/11 BR

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

3/14/11
Buyer Number 724151 Supervisor 50
Bid/Sole Src Code GSP
Business Unit 2001120
Internal Req Number 12000375
Board Apr Date & Item 9/20/2011
Requisition Date 9/20/2011
Date Needed 9/20/2011
Purchase Order Number 178706
81
NS

Requisition # **OR 99398** Contract #

Open Date

Ship To: 8000413

Facilities Management

Delivery Instructions:

Supplier: 299999

TEAM LEAD MAIL BOX

R.J. Stein Institute of Forensics
2121 W. Harrison Street
CHICAGO IL 60612-3706

Robert Farrell
312-433-4555

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

Drain cleaning machine

<

>

1.00 EA

950.0000

950.00

2001120.530275

Drain cleaning machine, Ridgid K-50-8

A-17-A adapter includes:

25 foot x 5/16 inch C-1 bulb auger cable

A-17-B adapter includes:

35 foot x 3/8 inch C-5 bulb auger cable

A-30 cable kit

6-sections of 7 1/2 foot x 5/8 inch all purpose wind cable

A-10 cable carrier

T-20 1 straight auger

7-202 bulb auger

T-205 "C" cutter

T-211 spade cutter

A-13 coupling pin key

A-14-16 rear guide hose

A-1 left hand mit

Req. #12000375

Total of Items Ordered

950.00

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the depl. 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 the amount of this requisition.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

Michael S. Powers
REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY

210101 12000375

9/20/2011

We Build Reputations™



EMERSON.COM CONTACT US CAREERS



- K-50 Sectional Machine
- K-60 Sectional Machine
- K-1500 Sectional Machine
- K-1500SP Sectional Machine
- K-1500G Sectional Machine

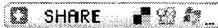
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K-50 Sectional Machine

Model K-50



Features

Compact, versatile, professional's machine. Capable of running three different size cables: 5/16", 3/8", and 5/8". The perfect, all-around sink, shower and floor drain machine. Weighs less than 40 lbs.

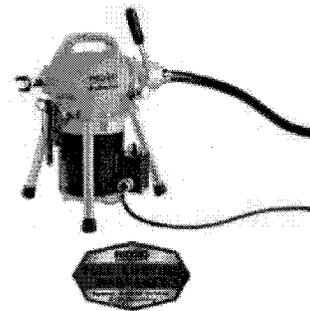
Unique, easy-to-use, instant-acting cable clutch maximizes operator control:
 - Pull handle down and cable spins at 400 RPM.
 - Release handle, cable stops - instantly.

Uses sections of 5/8" cable, cleans 1 1/4" to 4" lines up to 100 feet.
 - C-8 best for 1 1/4 - 3" drains.
 - C-9 best for 2 - 4" drains.

Equipped with an A-17 adapter, runs up to 50 feet of 5/16" (15m/8mm) or 35 feet of 3/8" (11m/10mm) continuous length cable.
 - 5/16" best for 3/4" to 1 1/2" lines.
 - 3/8" best for 1 1/4" to 2" lines.

Equipped with 1/6 HP motor; 115V Models CSA approved.

Approved to UL standards (NRTL).



K-50-8 Includes

K-50 Machine.

A-17-A, Adapter includes:
 - 25' x 5/16", C-1 Bulb Auger Cable.

A-17-B, Adapter includes:
 - 35' x 3/8", C-5 Bulb Auger Cable.

[Click here to view Cables and Accessories](#)

Machine Options

Cat. No.	Model No.	Description	Weight	
			lb.	kg
115V 230V				
58920	76455	K-50 Machine Only	37	16.8
58960	76475	K-50-4 Machine, with: - A-30 Cable Kit	61	27.7
58980	76485	K-50-6 Machine, with: - A-17-A Adapter - A-30 Cable Kit	67	30.4
59000	76495	K-50-8 Machine, with: - A-17-A Adapter - A-17-B Adapter - A-30 Cable Kit	77	34.9
52972	-	K-50-9 Machine, with: - A-40 Cable Kit	74	33.6

Cables

	Cat. No.	Model No.	Description	Weight	
				lb.	kg
5/16" 8mm	 62225	C-1	25' (7.6m) w/Bulb Auger	3 1/2	1.6
	56782	C-1IC	25' (7.6m) Inner Core w/ Bulb Auger	4	1.8
	89400	C-21	50' (15.2m) w/Bulb Auger	7	3.2
3/8" 10mm	 62235	C-2	25' (7.6m) w/Drop Head Auger	3 1/2	1.6
	56787	C-2IC	25' (7.6m) Inner Core w/Drop Head Auger	4	1.8
	89405	C-22	50' (15.2m) w/Drop Head Auger	7	3.2
5/8" 16mm	62245	C-4	25' (7.6m) w/Male Coupling	4 1/2	2.0
	62250	C-5	35' (10.7m) w/Bulb Auger	8 1/4	3.8
	62260	C-6	35' (10.7m) w/Male Coupling	8 1/4	3.8
Sectional	96037	C-6IC	35' (10.7m) w/Male Coupling	8 1/2	4.0
	62265	C-7	7 1/2' (2.3m) Tight-Wind	4	1.8
	62270	C-8	7 1/2' (2.3m) All-Purpose Wind	3	1.4
	51317	C-9	10' (3.1m) Heavy-Duty Wind	4 3/4	2.1

Cable Kits

Cat. No.	Model No.	Cable	Tools & Accessories	Weight	
				lb.	kg
 59365	A-30	Six Sections: C-8, 5/8"x7 1/2' (45', 13.7m)	T-201 Straight Auger T-202 Bulb Auger T-205 "C" Cutter T-211 Spade Cutter A-13 Coupling Pin Key A-10 Cable Carrier A-14-6 Rear Guide Hose A-1 Left-Hand RIDGID Drain Cleaning Mitt	20	9.1
59370	A-30TW	Six Sections: C-7, 5/8"x7 1/2" (45', 13.7m) Tight-Wind	Same as A-30	30	13.6
52962	A-40	Six Sections: C-9, 5/8" x 10' (60', 18.3 m)	T-206 Funnel Auger T-215 4-Blade Cutter T-231 "C" Cutter A-13 Coupling Pin Key A-10 Cable Carrier A-14-10 Rear Guide Hose A-1 Left-Hand RIDGID Drain Cleaning Mitt	37	16.8



COUNTRY

LANGUAGE

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 WE BUILD REPUTATIONS

REQ #99398

Michael Rusco (Facilities Management)

Sent: Wednesday, November 02, 2011 8:34 AM

To: Brenda Beard (Purchasing)

Brenda,
OK to award this item to Clark-Devon Hardware.

Thanks,
Michael S. Rusco
Business Manager IV

312-433-4576 - Direct
312-433-4573 - Reception Desk
312-433-4599 - Fax
630-330-9571 - Cell

ALL PHONES
773/264-5000
FAX
773/264-6365

ROOT BROTHERS MFG. & SUPPLY CO.

WHOLESALE WAREHOUSE DISTRIBUTORS SERVING,
INDUSTRY, MUNICIPALITIES, CONTRACTORS & RAILROAD
10307-25 S. MICHIGAN AVE. CHICAGO, ILLINOIS 60628

QUT#014467

SOLD TO
COOK COUNTY GOVERNMENT
CHICAGO
IL 60602

SHIP TO
COOK COUNTY GOVERNMENT
ATTN: BRENDA BEARD

13600

DATE ORDER RECEIVED 07/21/11
TERMS NET 30 DAYS

CUSTOMER ORDER NUMBER

SALES-
MAN
BEST WAY
SHIP VIA

FOB
DELVD

ORDERED

QUANTITY SHIPPED

B.O.

DESCRIPTION

UNIT PRICE

GROSS AMOUNT

AMOUNT

1

1,341.40

EA

1,341.40

AUGER, POWER RIDG59000
MOD K-50-8, 115V, 50/60HZ, W/A17A
DRAIN CLEANING MACHINE K50B
A17A ADAPTER INCLUDES:
25' X5/16" C1 BULB AUGER CABLE
A17B ADAPTER INCLUDES:
35' X3/8" C5 BULB AUGER CABLE
A30 CABLE KIT, 6 SECTIONS OF
7-1/2' X5/8" ALL PURP WIND
CABLE, A10 CABLE CARRIER,
T20 1 STRT AUGER, 7-202 BULB
AUGER, T-205 C CUTTER,
T-211 SPADE CUTTER, A13
COUPLING PIN KEY, A14-16 REAR
GUIDE HOSE, A-1 LEFT HAND MIT,
REQ. #12000375

** PLEASE NOTE, ITEM IN STOCK
PER VERBAL QUOTE #1338

Quote No. 14467

Total Quote

1,341.40

*** PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS MUST BE MADE 5 DAYS AFTER RECEIPT OF GOODS.

October 21, 2011

Estimate

Brock Tool of Detroit

31090 Industrial Road
Livonia, MI 48150
Phone: 734-261-9333
FAX: 734-261-3058

*Attn:
Brenda Beard*

17158



Bill To:

Cook County Facilities Management
R.J. Stein Institute of Forsen
2121 W. Harrison Street
Chicago, IL 60612-3706
Phone: 312-603-5383
Fax: 312-603-3179

Ship To:

Cook County Facilities Management
R.J. Stein Institute of Forsen
2121 W. Harrison Street
Chicago, IL 60612-3706
Contact: Cook County Facilities Managem

Notes

Quote requested by Brenda Beard.
Pricing etc. per Dave.

Seller	Payment Terms	FOB Point	Shipping Terms	Ship Via	Req. Ship Date
DavidS	COD	Origin	Prepaid & Billed	U.S. FedEx Ground	10/21/11

Item #	Type	Item / Description	Unit Price	Qty Ordered	Extended Price
1	Saie	RID59000 - K50-8 115V 50/60HZ COMB 8	\$ 1,298.73	1 ea	\$ 1,298.73
2	Shipping	FRT2 - Freight	\$ 37.50	1 ea	\$ 37.50

Approval: _____ Date: _____

SubTotal	\$ 1,336.23
Sales Tax	\$ 0.00
TOTAL	\$ 1,336.23

Brook Tools

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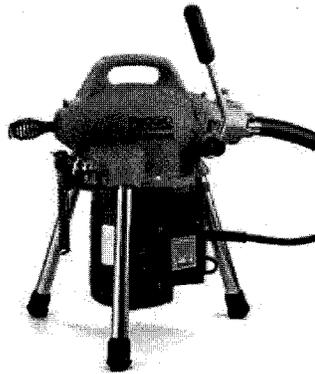
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Home > Pipe Working > Drain Cleaners > 59000

Ridgid 59000 Model K-50-8 Drain Cleaner For 3/4 to 4 (19-100mm) Drain Lines Part # 59000

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Rollover Image to Zoom

Sale Price: \$1,344.12
(Add to cart for shipping costs)

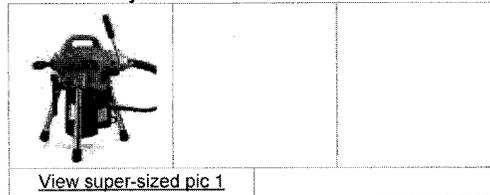
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Usually ships within 48 hours

[Check Stock](#)

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Product is brand new.

Features:

- Compact, versatile, professional's machine. Capable of running three different size cables: 5/16, 3/8, and 5/8. The perfect, all-around sink, shower, and floor drain machine. Weighs less than 35 lbs.
- Unique, easy-to-use, instant-acting cable clutch maximizes operator control:
- Pull handle down and cable spins at 400 RPM.
- Release handle, cable stops – instantly.
- Uses sections of 5/8 cable, cleans 1 1/4 to 4 lines up to 100 feet. C-8 best for 1-1/4 - 3 drains. C-9 best for 2-4 drains.
- Equipped with an A-17 adapter, runs up to 50 feet of 5/16 (15m/8mm) or 35 feet of 3/8 (11m/10mm) continuous length cable.
- 5/16 best for 3/4 to 1-1/2 lines. 3/8 best for 1-1/4 to 2 lines.
- Equipped with 1/6 HP motor; 115V Models CSA approved.

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TRANSMISSION VERIFICATION REPORT

TIME : 10/21/2011 09:18
NAME : COOK CNTY PURCHASING
FAX : 3126033179
TEL : 3126033179
SER.# : BROA5J215044

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

10/21 09:17
917342613058
00:00:47
02
OK
STANDARD
ECM

facsimile transmittal

To: DAVE From: Brenda Beard
Fax: (312) 603-3179 Date: 10/21/11
Phone: (312) 603-5383 Pages: 2
Re: QUOTE CC:

Urgent For Review Please Comment Please Reply Please Recycle



Notes:

Per our conversation
need A QUOTE on this
machine



ASK OUR EXPERTS
702-891-8150
Hours 6am-4pm PST M-Th
6am-3:00pm PST Fri

0 ITEMS IN CART
\$0.00

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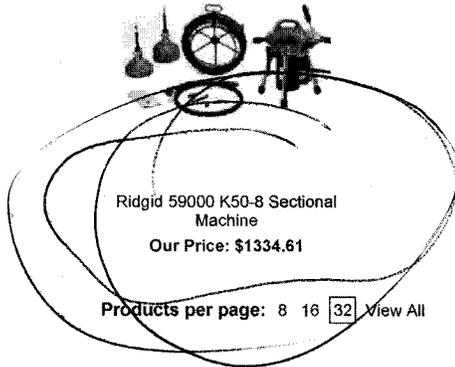
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Ridgid
59000



Ridgid 59000 K50-8 Sectional
Machine
Our Price: \$1334.61

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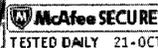
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COOK COUNTY AWARD CHECKLIST FOR BIDS/RFP's

IMPORTANT: PLEASE READ AND FOLLOW THE INSTRUCTIONS FOR COMPLETING THE AWARD CHECKLIST AND CONTACT THE APPROPRIATE DEPUTY P.A. IF YOU HAVE ANY FURTHER QUESTIONS. ALL INFORMATION SHOULD BE COMPLETED AND RETAINED IN THE PROCUREMENT FILE.

Bids Report Date 11/2/11
 Permission to Negotiate Date _____
 Contracts and Bonds Date _____

Project Description: Machine Cleaning
 Vendor: Clark Deven Award Amount: 1,321.54 One-Time Term Agreement
 Contract No.: _____ Award Type: Single Multiple Renewals: _____
 Requisition No.: (if known) 99398 Start Date: _____ End Date: _____
 PO No.: (if known) 178706 Contact Person: _____ Department: _____
 Telephone: 773 764 3575 Fax #: _____ Email: _____
 Cost Savings:

Funding Type: Institutional State Federal Grant Other:

*IF GRANT FUNDED, ATTACH COPY OF THE APPROVED GRANT AND APPLICATION AND ANY OTHER TERMS AND CONDITIONS OF FUNDING SOURCE THAT MAY APPLY. GRANT FUNDS MUST BE _____ COMMITTED OR _____ SPENT BY DEADLINE: _____ (DATE)

COMPETITIVE SEALED BIDS

<input type="checkbox"/> Board's Permission to Advertise	<input checked="" type="checkbox"/> Detailed Bid Tabulation	<input checked="" type="checkbox"/> 3 Vendor Signed Contracts
<input type="checkbox"/> Requisition /Bid Specifications	<input type="checkbox"/> Inventory Checklist	<input type="checkbox"/> Legal Review
<input type="checkbox"/> Sealed Bid Document	<input type="checkbox"/> Surety Statement	<input type="checkbox"/> Child Support Verification
<input type="checkbox"/> Legal Ad (if applicable)	<input type="checkbox"/> Insurance Certificate/Waiver	<input type="checkbox"/> OIG/EPLS/IL Secretary State
<input type="checkbox"/> MWBE Vendor Outreach List	<input type="checkbox"/> Payment /Performance Bond	<input type="checkbox"/> Fee Collecting Agencies Approval
<input type="checkbox"/> Bid Notification Letters/Email	<input type="checkbox"/> Unconditional Price Reduction	<input type="checkbox"/> Ethics Verification
<input type="checkbox"/> Addendum #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # _____	<input type="checkbox"/> Recommended Awardees' Bid	<input type="checkbox"/> Economic Disclosure Statement
<input type="checkbox"/> Bid Deposit/Bid Bond	<input type="checkbox"/> Department Recommendation Letter	<input type="checkbox"/> Bids Report and Contracts and Bonds Approval
<input type="checkbox"/> Preliminary Bid Tabulation	<input type="checkbox"/> Contract Compliance Letter	

REQUEST FOR PROPOSALS

<input type="checkbox"/> Scope of Services	<input type="checkbox"/> Bid Deposit/Bid Bond	<input type="checkbox"/> Payment Bond/Performance Bond
<input type="checkbox"/> RFP Document	<input type="checkbox"/> Preliminary RFP Tabulation	<input type="checkbox"/> Legal Review
<input type="checkbox"/> Appendix: Scope of Services	<input type="checkbox"/> Inventory Checklist	<input type="checkbox"/> 3 Vendor Signed Contracts
<input type="checkbox"/> Appendix: Schedule of Compensation	<input type="checkbox"/> RFP Evaluation Matrix	<input type="checkbox"/> Contract Compliance Letter
<input type="checkbox"/> Appendix: EDS	<input type="checkbox"/> RFP Pricing Analysis Matrix: Pre-BAFO <input type="checkbox"/> Post-BAFO <input type="checkbox"/>	<input type="checkbox"/> Child Support Verification
<input type="checkbox"/> Appendix: Misc. Attachments	<input type="checkbox"/> RFP Best and Final Offer (BAFO) Letters #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # _____	<input type="checkbox"/> OIG/EPLS/IL Secretary State
<input type="checkbox"/> Appendix: Contract	<input type="checkbox"/> Committee Recommendation Letter	<input type="checkbox"/> Fee Collecting Agencies Approval
<input type="checkbox"/> Appendix: Board Approval	<input type="checkbox"/> Dept. Recommendation Letter	<input type="checkbox"/> Ethics Verification
<input type="checkbox"/> MWBE Vendor Outreach List	<input type="checkbox"/> Economic Disclosure Statement	<input type="checkbox"/> Economic Disclosure Statement
<input type="checkbox"/> RFP Notification Letters/Email	<input type="checkbox"/> Recommended Awardees' Technical and Pricing Proposal	<input type="checkbox"/> Bids Report and Contracts and Bonds Approval
<input type="checkbox"/> Addendum #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # _____	<input type="checkbox"/> Insurance Certificate/Waiver	

Spec. Engineer: B/B Date: 11/2/11 Deputy P.A.: _____ Date: _____