TONI PRECKWINKLE
PRESIDENT

MARIA de LOURDES COSS
CHIEF PROCUREMENT OFFICER

118 N. CLARK STREET
ROOM 1018
CHICAGO, ILLINOIS 60602
TEL: 312-603-5370
FAX: 312-603-3179

October 20, 2011

Mr. Lance Marco
Johnson Pipe & Supply Co., Inc.
999 West 37th
Chicago, IL 60609

Ref: Document No. 10-84-2643 Rebid

Dear Mr. Marco:

Enclosed please find your copy of the above referenced contract.

This contract has been approved by the Board of Commissioners and signed by the proper officials on behalf of Cook County.

Please do not provide service until your firm has been notified by a representative from the Using Department.

Cordially,

Maria de Lourdes Coss, CPPO BK
Chief Procurement Officer of Cook County

MdLC/js

Enclosure

cc: Mike Rusco

JOHNSON PIPE & SUPPLY CO.

BIDDER:_____

CONTRACT FOR SUPPLY

OPEN MARKET PURCHASE NO.OMP-10-84-2643 REBID

SUPPLIES, STEAMFITTER
FOR
COOK COUNTY DEPARTMENT OF FACILITIES MANAGEMENT

BOARD OF COMMISSIONERS
COUNTY OF COOK
TODD H. STROGER, PRESIDENT

BIDS TO BE EXECUTED IN TRIPLICATE
BID OPENING WILL BE ON TUESDAY, DECEMBER 21, 2010
AT 10:00 A.M.
LATE BIDS WILL NOT BE CONSIDERED

ISSUED BY THE
OFFICE OF THE PURCHASING AGENT

REQ #02000473 SJ/0930

INSTRUCTIONS TO BIDDERS
OPEN MARKET PURCHASES
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INSTRUCTIONS TO BIDDERS

IB-01 DEFINITIONS

A. BIDDER shall mean the individual or business entity submitting a Bid Proposal to supply any or all of the services or goods required by the Open Market Purchase Documents.

B. BID PROPOSAL shall mean the Contract Documents as completed by the Bidder which constitutes the Bidder's offer.

C. CONTRACT shall mean the agreement between the County and Contractor as set forth in the Contract Documents and as Contract is awarded.

D. CONTRACT DOCUMENTS shall mean collectively the Instructions to Bidders, General Conditions, Special Conditions, Specifications, Attachments, Addenda, if any, Bid Proposal, Site Inspection Certificate, Contractor Certifications and Forms for Minority Participation. The above documents shall be considered as one integrated document setting forth the obligations of the parties.

E. CONTRACTOR shall mean the individual or business entity submitting a Bid Proposal and to whom the Contract is awarded.

F. COUNTY shall mean the County of Cook, a body politic and corporate of the State of Illinois.

G. DIRECTOR shall mean the person or persons authorized by the County to act in connection with this Contract. Such authorization shall not include any power to change the scope of the Contract or to obligate the County to pay additional sums beyond the amount of the Contract award.

H. PURCHASING AGENT shall mean the Purchasing Agent of the County of Cook whose duties and responsibilities are more particularly described in the Illinois Compiled Statutes 1994, 55 ILCS 5/5-36003.

I. SPECIFICATIONS shall mean the description of the required services, Contract Goods, equipment, personnel, volume and use statistics and all requirements for the scope of work set forth in the Open Market Purchase Documents.

IB-02 PREPARATION OF PROPOSALS

The Bidder shall prepare one (1) copy of its Bid Proposal on the proposal forms within the Contract Documents and three (3) execution pages, all with original signatures in the back of the document. Unless otherwise stated, all blank spaces on the proposal forms shall be fully completed. Bidder bears all responsibility for error or omissions in the submission of the Bid Proposal.

IB-03 SITE INSPECTION CERTIFICATE

When required in the Special Conditions, the Bidder shall visit the job-site and shall carefully examine and become familiar with all conditions which may in any way affect the performance of the Contract and shall submit certification of such inspection along with the Bid Proposal. The dates and conditions of the site inspection are determined by County.

IB-04 EXCEPTIONS

If any Bidder intends to take any deviations or exceptions from the Specifications or other Open Market Purchase Documents, Bidder shall submit to the Purchasing Agent a written request for a deviation or exception prior to the date and time of Bid Opening. If the Purchasing Agent considers such deviation or exception acceptable, the Purchasing Agent shall issue an Addendum setting forth such deviation or exception from the Specifications or other Contract Documents which shall be applicable to all Bidders submitting a Bid Proposal. If no Addendum is issued by the Purchasing Agent, then such deviation or exception shall be deemed rejected. The County may reject any Bid Proposal containing deviations or exceptions not previously accepted through a written Addendum.

A copy of such Addendum will be Posted on the Purchasing website and an e-mail notification will be sent to each Bidder downloading a set of such Open Market Purchase Documents. Bidder shall acknowledge receipt of each Addendum issued in the space provided on the proposal form. All written requests for deviations or exceptions shall be addressed to:

Purchasing Agent
Office of the Purchasing Agent
118 North Clark Street, Room 1018
Chicago, Illinois 60602
(Reference the Project Title and Open Market Purchase Number)

IB-05 BIDDER WARRANTIES

The submission of a Bid Proposal shall constitute a warranty that: (i) Bidder has carefully and thoroughly reviewed the Contract Documents and has found them complete and free from ambiguities and sufficient to describe the Contract work; (ii) Bidder and all workmen and/or employees it intends to use in the performance of this Contract are skilled and experienced in the type of work or services called for by the Open Market Purchase Documents; and (iii) neither the Bidder nor any of its employees, agents, suppliers or subcontractors have relied on any verbal representations from the County, or any of the County's employees, agents, or consultants, in preparing the Bid Proposal.

IB-06 SUBMISSION OF BID PROPOSALS

All Bidders shall submit the bound copy of the sealed Bid Proposal in an envelope and shall deposit them in the bid box located in the Cook County Building, 118 North Clark Street, Room 569, Chicago, Illinois 60602 by the date and hour for the Bid Opening as stated in the Open Market Purchase Document. The sealed envelope submitted by the Bidder shall carry the following information on the face of the envelope: Bidder's name, address, subject matter of Bid Proposal, date of Bid Opening and the hour designated for Bid Opening as shown in the Open Market Purchase Document.

IB-07 BID PROPOSALS TO CONFORM TO REQUIREMENTS OF COOK COUNTY ORDINANCE CHAPTER 10, SECTION 11.

The County will not entertain or consider any Bid Proposals received after the exact time specified in the Open Market Purchase Document, or in any other way failing to comply fully with the conditions stated in the Open Market Purchase Document therefore.

IB-08 COMPETENCY OF BIDDER

No Bid Proposal will be accepted from or Contract awarded to a Bidder that is in arrears or is in default to the County upon any debt or Contract, or that is a defaulter, as surety or otherwise upon any obligation to said County, or has failed to perform faithfully any previous contract with the County.

IB-09 LOCAL BUSINESS PREFERENCE
COOK COUNTY ORDINANCE CHAPTER 10, SECTION 38.

The Purchasing Agent shall, in the purchase of all supplies, services and construction by competitive sealed bidding, accept the lowest bid price or lowest evaluated bid price from a responsive or responsible local business, provided that the bid does not exceed the lowest bid price or lowest evaluated bid price from a responsive and responsible non-local business by more than two percent (2%).

"Local Business" shall mean a person authorized to transact business in this State and having a bona fide establishment for transacting business located within Cook County at which it was actually transacting business on the date when any competitive solicitation for a public contract is first announced and further which employs the majority of its regular, full time work force within Cook County, including a foreign corporation duly authorized to transact business in this State and which has a bona fide establishment for transacting business located within Cook County at which it was actually transacting business on the date when any competitive solicitation for a public contract is first announced and further which employs the majority of its regular, full time work force within Cook County.

IB-10 CONSIDERATION OF BID PROPOSALS

The County reserves the right to reject or accept any or all Bid Proposals, to extend the bidding period, to waive technicalities in the Contract Documents and/or to direct that the project be abandoned or rebid prior to award of the Contract.

After Bid Proposals are opened and read aloud, they will be evaluated based on the price, conformance with Specifications, the responsibility of the various Bidders taking into consideration factors including, but not limited to, those noted in IB-08, IB-09 and responsiveness to the County's Minority and Female Owned Business Ordinance.

IB-11 WITHDRAWAL OF BID PROPOSALS

Bidders may withdraw their Bid Proposals at any time prior to the date and hour set for the Bid Opening specified in the Open Market Purchase Document However, no Bidder shall withdraw, cancel or modify its Bid Proposal for a period of ninety (90) calendar days after said Bid Opening.

IB-12 PRICES FIRM

All prices quoted in the Bid Proposal shall be firm and will not be subject to increase during the term of the Contract awarded to the Contractor, except as otherwise provided in these Open Market Purchase Documents.

IB-13 CASH BILLING DISCOUNTS

Cash billing or percentage discounts for payment will not be considered in evaluating Bid Proposals.

IB-14 CATALOGS

Each Bidder shall submit, where necessary or when requested catalogs, descriptive literature, and detailed drawings, fully detailing features, designs, construction, appointment and finishes not covered in the Specifications but necessary to fully describe the materials, Contract Goods or work proposed to be furnished.

IB-15 AUTHORIZED DEALER/DISTRIBUTOR

The Bidder must be: (i) the manufacturer; (ii) an authorized dealer/distributor; or (iii) able to promptly secure the necessary genuine parts, assemblies and/or accessories as supplied by the original equipment manufacturer (O.E.M.), along with any necessary schematics or drawings to fulfill the contractual obligations. Further, the Bidder must be able to furnish original product warranty and manufacturer's related services such as product information, product re-call notices, etc. Proof of ability to transfer product warranty to the County is to be submitted with the Bid Proposal.

IB-16 TRADE NAMES

In cases where an item is identified by a manufacturer's name, trade name, catalog number, or reference, it is understood that the Bidder proposes to furnish the item identified and does not propose to furnish an "equal" unless the proposed "equal" is definitely indicated therein by the Bidder. The County reserves the right to review and award alternate Contracts, if the commodity and/or service is suitable to its requirement.

The reference to the above catalog is intended to be descriptive and not restrictive and to indicate to the prospective Bidder articles that shall be satisfactory. Bid Proposals on other makes and catalogs shall be considered, provided each Bidder states on the face of the Bid Proposal exactly what is being proposed to be furnished or forwards with the Bid Proposal an illustration, or other descriptive matter which shall clearly indicate the character of the article covered by the Bid Proposal.

The County reserves the right to approve as an equal, or to reject as not being an equal, any article the Bidder proposes to furnish which contains major or minor variations from Specifications but which may comply substantially.

IB-17 SAMPLES

Bidders may be asked upon request of the Purchasing Agent or the Director to furnish and deliver a representative sample sufficient to effectively evaluate each item listed in the Bid Proposal. All samples must be delivered F.O.B. DESTINATION, FREIGHT PREPAID to an identified delivery location within five (5) business days of the request. Samples submitted must be identical to those specified in the Bid Proposal. Submission of other than the samples reflected in the Bid Proposal or failure to furnish samples within the required time period shall be cause for rejection of the Bid Proposal. All samples are subject to mutilation and will not be returned. Bidders shall bear the cost of any samples and shipping or delivery costs related thereto.

IB-18 NOTICES

All communications and notices between the County and Bidders regarding the Contract Documents shall be in writing and hand delivered or delivered via first class United States mail, postage prepaid. Notices to the Bidders shall be addressed to the name and address provided by the Bidders; notices to the Purchasing Agent shall be addressed to Room 1018, County Building, 118 North Clark Street, Chicago, Illinois 60602.

IB-19 COMPLIANCE WITH LAWS - PUBLIC CONTRACTS

This Contract is a competitively bid public contract of Cook County government subject to laws and ordinances governing public contracts. The Bidder shall at all times observe and comply with all laws, ordinances, regulations and codes of the Federal, State, County and other local government agencies which may in any manner effect the preparation of the Bid Proposal or the performance of the Contract. If the Bidder observes that any of the Contract Documents are at variance therewith, it shall promptly notify the Purchasing Agent in writing and necessary changes shall be effected by appropriate modification.

IB-20 COOPERATION WITH INSPECTOR GENERAL

Persons or businesses seeking County contracts are required to abide by all of the applicable provisions of the Office of the Independent Inspector General Ordinance (Section 2-281 et. seq. of the Cook County Code of Ordinances). Failure to cooperate as required may result in monetary and/or other penalties.

END OF SECTION

GENERAL CONDITIONS
OPEN MARKET PURCHASES
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GENERAL CONDITIONS

GC-01 SUBCONTRACTING OR ASSIGNMENT OF CONTRACT OR CONTRACT FUNDS

Once awarded, this Contract shall not be subcontracted or any part thereof assigned without the express written approval of the County Purchasing Agent ("Purchasing Agent"). In no case, however, shall such approval relieve the Contractor from his obligations or change the terms of the Contract. The Contractor shall not transfer or assign any Contract funds or claims due or to become due without the advance written approval of the Purchasing Agent. The unauthorized subcontracting or assignment of the Contract, in whole or in part, or the unauthorized transfer or assignment of any Contract funds, either in whole or in part, or any interest therein, which shall be due or are to become due the Contractor shall have no effect on the County and are null and void.

The Contractor shall identify any and all contractors and subcontractors it intends to use in the performance of the Contract. All such persons shall be subject to the prior approval of the County.

The Contractor and its employees, contractors, subcontractors, agents and representatives are, for all purposed arising out of this Contract, independent contractors and are not employees of the County. It is expressly understood and agreed that the Contractor and its employees, contractors, subcontractors, agents and representatives shall in no event as a result of a contract be entitled to any benefit to which County employees are entitled, including, but not limited to, overtime, retirement benefits, worker's compensation benefits and injury leave or other leave benefits.

GC-02 INSPECTION AND RESPONSIBILITY

The County shall have a right to inspect any Contract Goods used in carrying out this Contract and shall be responsible for the quality and standards of all materials or completed work furnished under this Contract. Contract Goods or completed work not complying herewith may be rejected by the Purchasing Agent and/or the Director and shall be replaced and/or re-performed by the Contractor at no cost to the County. Any Contract Goods rejected shall be removed within a reasonable time from the premises of the County at the entire expense of the Contractor, after notice has been given by the County to the Contractor that such Contract Goods have been rejected.

GC-03 INSURANCE

Contractor shall purchase and maintain during the term of this Contract insurance coverage which will satisfactorily insure him against claims and liabilities which could arise because of the performance of the Contract.

GC-04 PAYMENT

All invoices submitted by the Contractor shall be in accordance with the cost provisions contained in the Open Market Purchase Documents. No payments shall be made without such invoices having been submitted along with a County Voucher Form.

GC-05 PREPAID FEES

In the event this Contract is terminated by either party, for cause or otherwise, and the County has prepaid for any service or Contract Good to be provided pursuant to this Contract, Contractor shall refund to the County, on a prorated basis to the effective date of termination, all amounts prepaid for such service or Contract Good not actually provided as a result of the termination. The refund shall be made within fourteen (14) days of the effective date of termination.

GC-06 TAXES

Federal Excise Tax does not apply to materials purchased by the County by virtue of Exemption Certificate No. 36-75-0038K. Illinois Retailers' Occupation Tax, Use Tax and Municipal Retailers' Occupation Tax do not apply to materials or services purchased by the County by virtue of statute. The price or prices quoted herein shall include any and all other federal and/or state, direct and/or indirect taxes which apply to this Contract. The County's State of Illinois Sales Tax Exemption Identification No. is E-9998-2013-05.

GC-07 PRICE REDUCTION

If at any time after the contract award, Contractor makes a general price reduction in the price of any goods covered by the Contract, the equivalent price reduction based on similar quantities and/or considerations shall apply to this Contract for the duration of the Contract period. Such price reductions shall be effective at the same time and in the same manner as the reduction in the price to customers generally.

GC-08 CONTRACTOR CREDITS

To the extent the Contractor gives credits toward future purchases of goods or services, financial incentives, discounts, value points or other benefits based on the purchase of the materials or services provided for under this Contract, such credits belong to the County and not any specific using department. Contractor shall report any such credits to the Purchasing Agent.

GC-09 DISPUTES

Any dispute arising under the Contract between the County and Contractor shall be decided by the Purchasing Agent. The complaining party shall submit a written statement detailing the dispute and specifying the specific relevant Contract provision(s) to the Purchasing Agent. Upon request of the Purchasing Agent, the party complained against shall respond to the complaint in writing within five days of such request. The Purchasing Agent will reduce his decision to writing and mail or otherwise furnish a copy thereof to the Contractor and Director. Dispute resolution as provided herein shall be a condition precedent to any other action at law or in equity. Notwithstanding a dispute, Contractor shall continue to discharge all its obligations, duties and responsibilities set forth in the Contract during any dispute resolution proceeding unless otherwise agreed to by the County in writing.

GC-10 DEFAULT

Contractor shall be in default hereunder in the event of a material breach by Contractor of any term or condition of this Contract where Contractor has failed to cure such breach within ten (10) days after written notice of breach is given to Contractor by the County, setting forth the nature of such breach.

County shall be in default hereunder if any material breach of the Contract by the County occurs which is not cured by the County within forty-five (45) days after written notice of breach has been given by Contractor to the County, setting forth the nature of such breach.

GC-11 COUNTY'S REMEDIES

If the Contractor fails to remedy a material breach during the ten (10) day cure period pursuant to General Condition GC-10, Default, the County shall have the right to terminate this Contract provided, however, that the County shall give Contractor prior written notice of its intent to terminate. Following notice of breach to Contractor, the County reserves the right to withhold payments owed to Contractor until such time as Contractor has cured the breach which is the subject matter of the notice. In addition, the County shall have the right to pursue all remedies in law or equity.

GC-12 CONTRACTOR'S REMEDIES

If the County has been notified of breach and fails to remedy the breach during the forty-five (45) day cure period pursuant to General Condition GC-10, Default, the Contractor shall have the right to terminate this Contract providing, however, that Contractor shall give the County thirty (30) days prior written notice of termination.

Contractor shall have the right to pursue all remedies available in law or equity. In all cases the Contractor's damages shall be those provable damages not to exceed the value of the Contract as awarded. Contractor shall not disrupt the operation or repossess any component thereof.

GC-13 DELAYS

Contractor agrees that no charges or claims for damages shall be made by Contractor for any delays or hindrances from any cause whatsoever during the progress of any portion of this Contract.

GC-14 MODIFICATIONS AND AMENDMENTS

The parties may from time to time during the term of the Contract make modifications and amendments to the Contract but only as provided in this section. Such modifications and amendments shall only be made by mutual agreement in writing. No such modifications and amendments which individually or cumulatively result in additional cost of $1,000.00 or greater or which extend the term of the Contract by thirty (30) days or more shall be deemed as authorized without the advance approval of the Cook County Board of Commissioners. Modifications and amendments which increase cost by less than $1,000.00 or which do not extend the term of the Contract by more than thirty (30) days may only be made with the advance written approval of the Purchasing Agent.

Contractor is hereby notified that except for the specific changes listed in the following paragraph, no County department or employee thereof has authority to make any modification or amendment to this Contract. Any modification or amendment to this Contract except as provided for in the following paragraph made without the express written approval of the Purchasing Agent is void and unenforceable.

The Director may, by written order, make changes with respect to the times of delivery and the places of performance thereof. Any such change shall not cause an increase or decrease the Contract price or the time required for Contract performance.

GC-15 PATENTS, COPYRIGHTS AND LICENSES

Contractor agrees to hold harmless and indemnify the County, its officers, agents, employees and affiliates from and defend, at its own expense (including reasonable attorneys', accountants' and consultants' fees), any suit or proceeding brought against County based upon a claim that the ownership and/or use of equipment, hardware and software or any part thereof utilized in performing Contractor's services constitutes an infringement of any patent, copyright or license or any other intellectual property right.

In the event the use of any equipment, hardware or software or any part thereof is enjoined, Contractor with all reasonable speed and due diligence shall provide or otherwise secure for County, at the Contractor's election, one of the following: the right to continue use of the equipment, hardware or software; an equivalent system having the Specifications as provided in this Contract; or to modify the system or its component parts so that it becomes non-infringing while performing in a substantially similar manner to the original system, meeting the Specifications of this Contract.

GC-16 COMPLIANCE WITH LAWS

The Contractor shall observe and comply with the laws, ordinances, regulations and codes of the Federal, State, County and other local government agencies which may in any manner affect the performance of the Contract, including but not limited to those County Ordinances set forth in the Certifications attached hereto and incorporated herein. Assurance of compliance with this requirement by the Contractor's employees, agents or subcontractors shall be the responsibility of the Contractor.

The Contractor shall secure and pay for all federal, state and local licenses, permits and fees required hereunder.

GC-17 MINORITY AND WOMEN BUSINESS ENTERPRISES COOK COUNTY ORDINANCE CHAPTER 10, SECTION 43.1 - 43.10.

I. POLICY AND GOALS

A. It is the policy of the County of Cook to prevent discrimination in the award of or participation in County contracts and to eliminate arbitrary barriers for participation, as both prime and sub-contractors, in such contracts by local businesses certified as Minority Business Enterprises (MBE) and Women-owned Business Enterprises (WBE). In furtherance of this policy, the Cook County Board of Commissioners has adopted a Minority- and Women-owned Business Enterprise Ordinance (the "Ordinance") which establishes a goal of awarding not less than twenty-five percent (25%) of the annual total dollar amount of contracts to certified MBEs and ten percent (10%) of the annual dollar value of all such contracts to certified WBEs.

B. A Bid or Quotation shall be rejected if the County determines that a Bid or Quotation fails to comply with this General Condition, including but not limited to, commitments to achieve for this contract, a MBE goal of twenty-five percent (25%) of the contract amount and a WBE goal of ten percent (10%) of the contract amount or to include a Petition for Reduction/Waiver documenting why the goals are not attainable despite the contractor's Good Faith Efforts. A Bid or Quotation may be rejected and a new Bid or Quotation may be solicited if the public interest is served thereby. Unless otherwise specified in the Bid or Quotation Documents, for purposes of this GC-17, the contract amount is the amount that has been entered on the Proposal page of the Bid or Quotation Documents.

C. Except to the extent that a Bid or Quotation includes a Reduction/Waiver request, the contract MBE and WBE participation goals may be achieved by the Bid or Quotation entities' status as a MBE or WBE; by entering into a joint venture with one or more MBEs and/or WBEs; by subcontracting a portion of the work to one or more MBEs and WBEs; by establishing and carrying out a mentor/protégé agreement; by the Indirect Participation of one or more MBEs and WBEs used by the entity submitting a Bid or Quotation in other aspects of its business; or by any combination of the foregoing so long as the Utilization Plan evidences a commitment to the MBE and WBE contract goals set forth in (B) above.

D. The same Business Enterprise, whether as a contractor, subcontractor or supplier, cannot be utilized as both a MBE and a WBE on the same contract.

E. To the extent that the Ordinance does not apply to this Bid or Quotation, unless specifically waived in the Bid or Quotation Documents, this GC-17 and the wording of the Ordinance shall apply. If there is a conflict between this GC-17 and the Ordinance or the wording of the Ordinance, the Ordinance or its wording controls.

F. A Contractor's failure to carry out its commitments in the course of the Contract's performance shall constitute a material breach of the Contract and if such breach is not appropriately cured, may result in the termination of the Contract or such remedy authorized by the Ordinance as the County deems appropriate.

II. REQUIRED BID OR QUOTATION SUBMITTALS

To be considered responsive, a Bid or Quotation shall meet the MBE and WBE goals by submitting a Utilization Plan with the Bid or Quotation, which shall be (1) supported by Letters of Intent from the MBEs and WBEs together with the MBEs/WBEs Letters of Certification, and/or (2) include a written Petition for Reduction/Waiver with the Bid or Quotation supported by documentation of Good Faith Efforts to meet the goals. Failure to submit the documents set forth in (A) and (B) of this Section II in accordance with these guidelines will cause the Bid or Quotation to be considered non-responsive and shall be cause to reject the Bid or Quotation.

A. MBE/WBE Utilization Plan

Each Bid or Quotation shall include with the Bid or Quotation a complete Utilization Plan. The Utilization Plan shall list the names, mail and email addresses, telephone number and contact persons of businesses intended to be used as MBEs and WBEs on the Contract. If the entity submitting a Bid or Quotation, or any of its subcontractors, suppliers or consultants, are certified MBEs or WBEs they shall be identified as an MBE or WBE within the Utilization Plan.

1. Letter(s) of Intent

Except as set forth below, a Bid or Quotation shall include with its Utilization Plan, Letter(s) of Intent executed by each MBE and WBE included in the Utilization Plan and by the entity submitting the Bid or Quotation, which sets forth that each MBE and WBE intends to perform as a subcontractor, supplier, joint venture partner and/or consultant on the contract. The Letters of Intent must accurately detail the work to be performed by the MBE or WBE firm and the agreed rates and/or prices to be paid.

If the Bid or Quotation does not include all Letter(s) of Intent with its Utilization Plan, such Letter(s) of Intent may be submitted to the Office of Contract Compliance within three (3) business days after the date of the Bid or Quotation Opening. Failure to submit all Letter(s) of Intent as required shall result in the Contract Compliance Administrator's determination that a Bid or Quotation is not responsive and shall be cause to reject the Bid or Quotation.

All commitments made by a Bid or Quotation in its Utilization Plan must conform to those included in the submitted Letter(s) of Intent. The Contract Compliance Administrator reserves the right to request supplemental information regarding the Letter(s) of Intent submitted with a Bid or Quotation and such information shall be furnished. (Reference pages EDS-3/4 for a format sample of a Letter of Intent)

2. Letter(s) of Certification

Only a Letter of Certification from one of the following entities shall be accepted as certification of MBE/WBE status:

County of Cook
Small Business Administration 8A Program
Illinois Unified Certification Program
or any other governmental body or agency approved by the Contract Compliance Administrator as applying certification standards substantially similar to those applied by the County of Cook may also be accepted.

The Contract Compliance Administrator retains the right to reject the certification of any MBE or WBE on the ground that it does not meet the County's definition of a MBE or WBE.

3. Joint Venture Affidavit

In the event a Bid or Quotation achieves MBE and/or WBE participation by entering into a Joint Venture, the Bid or Quotation shall include the required Joint Venture Affidavit which is available in the Office of Contract Compliance. Such Joint Venture Affidavit shall be submitted with the Bid or Quotation along with Letter(s) of Certification.

B. Reduction/Waiver Petition

In the event a Bid or Quotation is unable to meet the applicable contract MBE and WBE participation goals, the Bid or Quotation must include a Petition for Reduction/Waiver and submit the Petition with its Bid or Quotation. The Petition for Reduction/Waiver shall be supported with evidence and sufficient documentation to demonstrate the Bid's or Quotation's Good Faith Efforts in attempting to achieve the applicable MBE and WBE goals. If a Bid or Quotation does not include all documentation in support of the Petition with its Bid or Quotation, such documentation must be submitted to the Office of Contract Compliance within three (3) business days after the date of the Bid or Quotation opening.

III. REDUCTION/WAIVER OF MBE/MBE GOALS

A. Granting a Reduction/Waiver Request.

1. The determination of the adequacy of the Good Faith Efforts to utilize MBEs and WBEs in a Bid or Quotation will be evaluated on the basis of the actions in attempting to achieve MBE and WBE participation goals set forth in the Bid or Quotation. Examples of actions constituting Good Faith Efforts for a Bid or Quotation are set forth within the Ordinance and in the "Petition for Reduction/Waiver of MBE/WBE Participation Goals" contained in the Bid or Quotation Documents.

2. The Contract Compliance Administrator may grant the Petition for Reduction/Waiver based upon the following criteria: (a) sufficient qualified MBEs and WBEs capable of providing the goods or services required by the contract are unavailable despite the good faith efforts of the contractor; (b) the specifications and the reasonable and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract into sufficiently small tasks or quantities to enable the contractor to utilize MBEs and WBEs in accordance with the applicable goals; (c) the price(s) quoted by any potential MBE or WBE source of goods or services is more that 10% above competitive levels; and (d) any other factor determined to be relevant by the Contract Compliance Administrator.

B. Denying a Reduction/Waiver Request.

1. If the Contract Compliance Administrator determines that a Bid or Quotation has not demonstrated adequate Good Faith Efforts to meet the applicable contract MBE and WBE goals, the Contract Compliance Administrator may deny a Petition for Reduction/Waiver and declare the Bid or Quotation non-responsive and recommend rejection of the Bid or Quotation.

2. Failure to undertake and/or to document adequate Good Faith Efforts shall be cause to deny a Petition for Reduction/Waiver. Determination of the adequacy of a Bid's or Quotation's Good Faith Effort will be evaluated on the basis of the Bid's or Quotation's actions as of the date of the Bid or Quotation opening.

IV. CHANGES IN CONTRACTOR'S UTILIZATION PLAN

A. Contractor, during its performance of the Contract, may not change the MBE or WBE commitments specified in its Utilization Plan, including but not limited to, terminating a MBE or WBE contract, reducing the scope of the work to be performed by a MBE/WBE, or decreasing the price to a MBE/WBE, except as otherwise provided by the Ordinance.

B. Where an enterprise under the Contact was previously considered to be a MBE or WBE but is later found not to be, or work is found not to be creditable toward the MBE or WBE goals as stated in the Utilization Plan, the Contractor shall seek to discharge the disqualified enterprise, upon proper written notification to the Contract Compliance Administrator, and make every effort to identify and engage a qualified MBE or WBE as its replacement. Failure to obtain a MBE or WBE replacement within 30 working days of the Contract Compliance Administrator's written approval of the removal of a MBE or WBE may result in the termination of the contract or the imposition of such remedy authorized by the Ordinance, unless a written Petition for Reduction/Waiver is granted to Contractor allowing Contractor to award the work to a non-MBE or WBE.

V. NON-COMPLIANCE

If the County determines that the Contractor has failed to comply with its contractual commitments or any portion of the Ordinance or this GC-17, the Contract Compliance Administrator will notify the Contractor of such noncompliance and may take any and all appropriate actions as set forth within the Ordinance.

VI. REPORTING/RECORD-KEEPING REQUIREMENTS

The Contractor is required to comply with the reporting and record-keeping requirements as set forth in the Ordinance and as established by the Contract Compliance Administrator. Upon award of a Contract, Contractor is responsible for acquiring all necessary County reporting and record-keeping forms which will be made available in the Office of Contract Compliance.

VII. EQUAL EMPLOYMENT OPPORTUNITY

Compliance with MBE and WBE requirements will not diminish or supplant Equal Employment Opportunity and Civil Rights provisions as required by law as they relate to contractor and subcontractor obligations.

GC-18 MATERIAL DATA SAFETY SHEET

Where required under the Illinois "Toxic Substance Disclosure To Employees Act", Illinois Compiled Statutes, 1994, 820 ILCS 255/1, Contractor shall submit with each delivery of Contract Goods, a Material Safety Data Sheet.

GC-19 CONDUCT OF THE CONTRACTOR

The Contractor agrees to inform the County on a timely basis of all of the Contractor's interests, if any, which are or which the Contractor reasonably believes may be incompatible with any interest of the County. The Contractor shall take notice of and comply with the Cook County Lobbyist Registration Ordinance (No. 93-0-22, 6-22-93). The Contractor shall not use for personal gain or make other improper use of privileged information which is acquired in connection with the Contract.

GC-20 ACCIDENT REPORTS

The Purchasing Agent and Director shall be given written notification within twenty-four (24) hours of any occurrence, on the site or otherwise, which pertains in any way to this Contract and involves the Contractor's personnel, or those of any of his subcontractors or others whether said occurrence be in the nature of bodily injury to employees or third parties or property damage.

The report shall include the name of person(s) injured, name of his employer, date, time and location of occurrence, extent of injury and/or damage, name(s) of eyewitnesses, and who treated the person(s) for injuries sustained, and such other information as may be relevant. The Contractor shall notify the local police any occurrence requiring an official police record. The accident report should indicate whether the police were notified and, if so, the number of the police report.

GC-21 USE OF PREMISES

Contractor shall confer with the Director to ascertain full knowledge of all rules and regulations of the County facilities relative to this Contract and shall comply therewith. The Contractor shall confine the operations of its employees to the limits indicated by laws, ordinances, permits and/or direction of the Director and shall not encumber the premises with materials or debris. The Contractor shall not load or permit any part of the structure to be loaded with a weight that will endanger its safety.

The County reserves the right to prohibit any person from entering any County facility for any reason. All subcontractors, agents and employees of the Contractor shall be accountable to the Director while on any County property and shall abide by all security regulations imposed by the County.

GC-22 GENERAL NOTICE

All notices required pursuant to this Contract shall be in writing and addressed to the parties at their respective addresses set forth below. All such notices shall be deemed duly given if hand delivered or if deposited in the United States mail, registered or certified, return receipt requested. Notice as provided herein does not waive service of summons or process.

TO THE COUNTY:

Purchasing Agent
County of Cook
Room 1018 County Building
118 North Clark Street
Chicago, Illinois 60602

(Reference the Project Title and Open Market Purchase Number)

TO THE CONTRACTOR:

At address provided in its bid document or as otherwise indicated in writing to County.

GC-23 TERMINATION FOR CONVENIENCE

The County may terminate this Contract, or any portion, at any time by notice in writing from the County to the Contractor.

GC-24 GUARANTEES AND WARRANTIES

All guarantees and warranties required shall be furnished by the Contractor and shall be delivered to the Director before final voucher on the Contract is issued. The Contractor agrees that the Contract Goods or services to be furnished shall be covered by the most favorable commercial warranties the Contractor gives to any customer for the same or substantially similar Contract Goods or services and that the rights and remedies so provided are in addition to and do not limit any rights afforded to County.

GC-25 STANDARD OF CONTRACT GOODS

Only new, originally manufactured Contract Goods will be accepted by the County. The County will not accept any Contract Goods that have been refurbished, rebuilt, restored or renovated in any manner. In addition, experimental materials will not be acceptable. Contract Goods not produced by regular production methods and/or which have not been offered for sale to the public through accepted industry trade channels for a reasonable period of time prior to the offering of the proposal, will be considered experimental.

GC-26 DELIVERY

All Contract Goods shipped to the County shall be shipped F.O.B., DESTINATION, FREIGHT PREPAID. Arrangements shall be made in advance by the Contractor in order that the County may arrange for receipt of the materials.

Truck deliveries will be accepted before 3:00 P.M. on weekdays only. No deliveries will be accepted on Saturdays, Sundays or County Holidays. The County is not responsible for delivery delays due to waiting times for loading and unloading at dock locations.

The quantity of Contract Goods delivered by truck will be ascertained from a weight certificate issued by a duly licensed Public Weight-Master. In the case of delivery by rail, weight will be ascertained from bill of lading from originating line, but the County reserves the right to re-weigh at the nearest available railroad scale.

The County reserves the right to add new delivery locations or delete previously listed delivery locations as required during the Contract period. The only restriction regarding the County's right to add new delivery locations shall be that any new or additional location shall be within the geographical boundaries of the County of Cook.

GC-27 CONFIDENTIALITY AND OWNERSHIP OF DOCUMENTS

Contractor acknowledges and agrees that information regarding this Contract is confidential and shall not be disclosed, directly, indirectly or by implication, or be used by Contractor in any way, whether during the term of this Contract or at any time thereafter, except solely as required in the course of Contractor's performance of Services hereunder. Contractor shall comply with the applicable privacy laws and regulations affecting Owner and will not disclose any of Owner's records, materials, or other data to any third party. Contractor shall not have the right to compile and distribute statistical analyses and reports utilizing data derived from information or data obtained from Owner without the prior written approval of Owner. In the event such approval is given, any such reports published and distributed by Contractor shall be furnished to Owner without charge.

All documents, data, studies, reports, work product or product created as a result of the performance of Service(s) shall be the property of the County of Cook. It shall be a breach of this Contract for the Contractor to reproduce or use, any documents, data, studies, report, work product or product obtained from the County of Cook or created hereby for its own purposes or to be copied and used by any third party. During the performance of the Services herein provided for, the Contractor shall be responsible of any loss or damage to the documents herein enumerated while they are in his possession, and any such document lost or damaged shall be restored at the expense of the Contractor. Full access to the work during the preparation of the plans shall be available to the County and other public agencies interested in this work.

GC-28 QUANTITIES

The quantities of materials required for the performance of the Contract are estimates for the purpose of determining an approximate total Contract amount and may not be the actual quantities required during the term of the Contract. The County reserves the right to increase or decrease the quantities at the Contract price, to correspond to the actual needs of the County. The County will be obligated to order and pay for only such quantities as are from time to time ordered, delivered, and accepted on purchase orders issued by the Purchasing Agent.

GC-29 AUDIT; EXAMINATION OF RECORDS

The Contractor agrees that the Cook County Auditor or any of its duly authorized representatives shall, until expiration of three (3) years after the final payment under the Contract, have access and the right to examine any books, documents, papers, canceled checks, bank statements, purveyor's and other invoices, and records of the Contractor related to the Contract, or to Contractor's compliance with any term, condition or provision thereof. The Contractor shall be responsible for establishing and maintaining records sufficient to document the costs associated with performance under the terms of this Contract.

The Contractor further agrees that it shall include in all of its subcontracts hereunder a provision to the effect that the subcontractor agrees that the Cook County Auditor or any of its duly authorized representatives shall, until expiration of three (3) years after final payment under the subcontract, have access and the right to examine any books, documents, papers, canceled checks, bank statements, purveyor's and other invoices and records of such subcontractor involving transactions relating to the subcontract, or to such subcontractor's compliance with any term, condition or provision thereunder or under the Contract.

In the event the Contractor receives payment under the Contract, reimbursement for which is later disallowed by the County, the Contractor shall promptly refund the disallowed amount to the County on request, or at the County's option, the County may credit the amount disallowed from the next payment due or to become due to the Contractor under any contract with the County.

GC-30 GOVERNING LAW

This Contract shall be governed by and construed under the laws of the State of Illinois. The Contractor irrevocably agrees that, subject to the County's sole and absolute election, any action or proceeding in any way, manner or respect arising out of the Contract, or arising from any dispute or controversy arising in connection with or related to the Contract, shall be litigated only in courts within the City of Chicago, County of Cook, State of Illinois, and the Contractor consents and submits to the jurisdiction thereof. In accordance with these provisions, Contractor waives any right it may have to transfer or change the venue of any litigation brought against it by the County pursuant to this Contract.

GC-31 COOPERATION WITH INSPECTOR GENERAL

Contractors, subcontractors, licensees, grantees or persons or businesses who have a County contract, grant, license, or certification of eligibility for County contracts shall abide by all of the applicable provisions of the Office of the Independent Inspector General Ordinance (Section 2-281 et. seq. of the Cook County Code of Ordinances). Failure to cooperate as required may result in monetary and/or other penalties.

GC-32 WAIVER

No term or provision of this Contract shall be deemed waived and no breach consented to unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. The waiver of any such provision shall be strictly limited to the identified provision.

GC-33 ENTIRE CONTRACT

It is expressly agreed that the provisions set forth in this Contract constitute all the understandings and agreements between the parties. Any prior agreements, promises, negotiations, or representations not expressly set forth in this Contract are of no force and effect.

GC-33 FORCE MAJEURE

Neither Contractor nor County shall be liable for failing to fulfill any obligation under this Contract if such failure is caused by an event beyond such party's reasonable control and which is not caused by such party's fault or negligence. Such events shall be limited to acts of God, acts of war, fires, lightning, floods, epidemics, or riots.

GC-34 CONTRACT INTERPRETATION

Whenever the singular is used herein, the masculine, feminine and neuter gender shall be deemed to include the others. The headings of articles, paragraphs and sections in this Contract are included for convenience only and shall not be considered by either party in construing the meaning of this Contract. If any provision or clause of this Contract shall be held to be invalid, such provision or clause shall be deleted from the Contract and the Contract shall be construed to give effect to the remaining portions thereof.

This Contract shall be interpreted and construed based upon the following order of precedence of component parts. Such order of precedence shall govern to resolve all cases of conflict, ambiguity or inconsistency.

1. Addenda, if any.
2. Execution Forms
3. Specification.
4. Special Conditions.
5. General Conditions.
6. Instruction to Bidders.
7. Bid Proposal.

END OF SECTION

OPEN MARKET PURCHASE NO. OMP-10-84-2643 REBID

SPECIAL CONDITIONS

SC-01 SCOPE

The Contractor shall furnish Steamfitter Supplies for COOK COUNTY DEPARTMENT OF FACILITIES MANAGEMENT, all in accordance with Contract Documents, Specifications and Proposal herein.

SC-02 CONTRACT PERIOD

This is a requirement contract for twelve (12) months effective after proper execution of the Contract Documents.

SC-03 AWARD OF CONTRACT

It is the intent of the County to award this bid in whole and not in part. The County reserves the right to award this contract in the best interest of the County.

SC-04 INQUIRIES

For inquiries please contact:

CHUCK PANICI
Cook County Department of Facilities Management
(773-869-4010

A copy of any written request for interpretation of documents shall be provided to the Office of the Purchasing Agent at the address set forth below.

Inquiries about the interpretation of the Specifications must be made only in writing and shall be directed to the Purchasing Agent. Inquiries will be answered in writing, if deemed necessary, by means of an Addendum issued by the Office of the Purchasing Agent. (Reference Instructions to Bidders, Section IB-04 "Exceptions", page IB-2). Inquiries must be received no later than 5:00 p.m. on TUESDAY, DECEMBER 14, 2010. Inquiries will be answered by the close of business on THURSDAY, DECEMBER 16, 2010.

DURING THE BID PROCESS, ALL INQUIRIES MUST BE DIRECTED, IN WRITING, ONLY TO THE COOK COUNTY PURCHASING AGENT AS FOLLOWS:

CARMEN TRICHE-COLVIN
COOK COUNTY PURCHASING AGENT
118 NORTH CLARK STREET, ROOM #1018
CHICAGO, IL 60602

SPECIAL CONDITIONS

SC-05 DELIVERY LOCATIONS

All deliveries shall be made as needed to the following:

D.O.C. JAIL COMPLEX 2650 S. CALIFORNIA CHICAGO, IL.60608	COOK COUNTY POWERHOUSE 3045 S. SACRAMENTO CHICAGO, IL. 60623	FORENSIC INSTITUTE 2121 WEST HARRISON CHICAGO, IL.60647
JUVENILE TEMPORARY DETENTION CENTER 1100 S. HAMILTON CHICAGO, IL. 60612	COOK COUNTY WAREHOUSE 2323 S. ROCKWELL CHICAGO, IL. 60608	1ST DISTRICT COURT 555 W. HARRISON CHICAGO, IL. 60607
2ND DISTRICT COURT 5600 OLD ORCHARD RD. SKOKIE, IL. 60076	3RD DISTRICT COURT 2121 EUCLID AVE. ROLLING MEADOWS, IL 60008	4TH DISTRICT COURT 1500 S. MAYBROOK DR. MAYWOOD, IL. 60153
5TH DISTRICT COURT 10202 SOUTH 76TH AVE. BRIDGEVIEW, IL. 60453	6TH DISTRICT COURT 16501 S. KEDZIE PARKWAY MARKHAM, IL. 60426	COOK COUNTY BLDG. 118 N. CLARK ST. CHICAGO, IL. 60602

SC-06 NOTIFICATION

Do not deliver until notified by Using Department.

SC-07 INSIDE DELIVERY

Fourteen (14) day maximum time will be allowed for delivery upon receipt of the order from the Using Department. Vendor is responsible for inside delivery.

SC-08 DELIVERY INSTRUCTION

The loading dock at the Juvenile Temporary Detention Center will not accommodate a tractor trailer delivery truck.

SC-09 SUPPLEMENTAL DELIVERY INSTRUCTIONS/REQUIREMENTS

Procedures for deliveries utilizing the dock for R.J. Daley Center, 50 West Washington Street, are as follows:

- All deliveries must be pre-arranged, utilizing the attached form. Notification must be provided at least 48 hours in advance during the week and at least 72 hours in advance for weekends and Mondays. Copy the form as needed. A form will need to be filled out for each and every delivery. Fax completed forms to the Richard J. Daley Center, Office of the Building at (312) 603-6950.

- Every delivery made to the building will need to be made by a pre-approved driver from your company. We require that your company furnish legible photocopies of your staff's valid driver's license. In addition, the County will be taking photographs of approved drivers for its own records.

- Delivery personnel will receive a temporary identification badge to be worn at all times while in the building.

- Delivery vehicles will be searched prior to gaining access to the dock area.

SPECIAL CONDITIONS

SC-09 SUPPLEMENTAL DELIVERY INSTRUCTIONS/REQUIREMENTS

- Kindly send all legible photocopies of pertinent documents to the following:

  Edward Carik
  Director of Security-Security Command Center
  Richard J. Daley Center
  50 West Washington Street
  Chicago, Il. 60602

No driver will be allowed to gain access to the building without prior authorization. Therefore, please fill out the "Request for Dock Access" form and fax it in a timely manner to the number listed above. In addition, replacement drivers not recognized by County staff as being pre-approved will not be allowed entrance into the building . It is imperative that the County is notified, in advance, of staffing changes. The County requires these notifications to be in writing, accompanied by a photocopy of the replacement's personal driver's license.

SPECIAL CONDITIONS

REQUEST FOR DOCK ACCESS
RICHARD J. DALEY CENTER
(48 Hour Notice Required/No Exceptions)

Date(s) of Delivery:	Time:

Delivery Company/Agency:	Contact:
Address:	Phone:

Items to be Delivered:

Intended Delivery Location (please check one):

Building	X	Room	Contact:	Phone No. of Contact:
Daley Center				
City Hall				
County Building				

FAX COMPLETED FORM TO OFFICE OF THE BUILDING at (312) 603 - 6950
Security Command Center (312) 603-3471

Dock access will only be granted to companies that have a certificate of insurance on file with the Office of the Building. For Insurance requirements contact MB Real Estate @ (312) 603-7980

To be filled out by Daley Center Security **ONLY:**
DELIVERY PERSONNEL INFORMATION:

Date:	**Time:**

	Last	**First**	**Middle**
Driver			
Helper			

License No.		State:

VEHICLE INFORMATION:

Vehicle	Make:	Model:	Year:

License Plate	No.:	State:

Transport License	No.:

BIDDER: JOHNSON PIPE & SUPPLY CO.

REVISED PRICING PROPOSAL

The undersigned declares that they have carefully examined the Advertisement for Bids, the Proposal Form, General and Special Conditions and Specifications identified as OMP Document Number OMP-10-84-2643 REBID ,for Supplies, Steamfitter for Cook County Department of Facilities Management as prepared by Cook County, and that they have familiarized themselves with all of the conditions under which it must be carried out and understand that in making this Proposal they waive the right to plead any misunderstanding regarding the same.

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
1	2	EA	CONTROLLER DIFFERENTIAL PRESSURE POWERS,LANDIS,& GYR 378-1000	$ 93.4950 EA $ 186.99 TOTAL MFR. BARBER-COLEMAN MFR. NO. PKSR-9001
2	2	EA	CONTROLLER DIFFERENTIAL PRESSURE LANDIS & GYR 378-2000	$ 93.45 EA $ 186.90 TOTAL MFR. BARBER-COLEMAN MFR. NO. PKSR-9001
3	2	EA	CONTROLLER FAN LIMIT CONTROL 5" LENGTH HONEYWELL F 5H-434-7C	$ 1.32 EA $ 2.64 TOTAL MFR. HONEYWELL MFR. NO. F 5H-434-7C
4	6	EA	CONTROLS COMMERCIAL TEMPERATURE RANCO 010-1409	$ 30.54833 EA $ 183.29 TOTAL MFR. RANCO MFR. NO. 010-1409
5	4	EA	CONTROLS DE-ICE TYPE 315 SH C906-54 RANCO E15-1501	$ 66.6550 EA $ 266.62 TOTAL MFR. RANCO MFR. NO. E15-1501

OMP NO. 10-84-2643 REBID

REVISED PRICING PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
6	2	EA	CONTROLS DE-ICE TYPE D52 SH-C906-52 AMBIENT 40DEG--25DEG DE-ICE RANCO D52-101	$ 1.23500 EA $ 2.47 TOTAL MFR. RANCO MFR. NO. D52-101
7	2	EA	CONTROLS TEMP. AIR CLOSE-SN #C901-44 SPST-CLOSE ON RISE-AUTO RESET RANCO 010-1418	$ 34.9050 EA $ 69.81 TOTAL MFR. RANCO MFR. NO. 010-1418
8	2	EA	CONTROLS TEMP. REMOTE BULB-SN #C901-24 SPST-CLOSE ON RISE-AUTO RESET RANCO 010-1490	$ 1.25 EA $ 2.50 TOTAL MFR. RANCO MFR. NO. 010-1490
9	2	EA	CONTROLS TEMP. REMOTE BULB-SN #C901-26 SPST-CLOSE ON RISE-AUTO RESET RANCO 010-1491	$ 34.8750 EA $ 69.75 TOTAL MFR. RANCO MFR. NO. 010-1491
10	2	EA	CONTROLS TEMP. REMOTE BULB-SN #C901-28 SPST-CLOSE ON RISE-AUTO RESET RANCO 010-1473	$ 34.56 EA $ 69.12 TOTAL MFR. RANCO MFR. NO. 010-1473
11	2	EA	FILTER FILTER PRV LANDIS & GYR 908-046	$ 65.8450 EA $ 131.69 TOTAL MFR. SIEMAN MFR. NO. 908-046

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2011 JUN 10 AM 5:11
PURCHASING DEPARTMENT

OMP NO. 10-84-2643 REBID

REVISED PRICING PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
12	15	EA	FILTER MINI AIR FILTER LANDIS & GYR P908-033	$ 31.3420 EA $ 470.13 TOTAL MFR. SIEMENS MFR. NO. P908-033
13	3	EA	FITTINGS 90 DEG.STREET EL,COP.SWEAT 1 1/8" OD MUELLER	$ 4.92333 EA $ 14.77 TOTAL MFR. MUELLER MFR. NO. 1-107-C-2
14	3	EA	FITTINGS 90 DEG.STREET EL,COP.SWEAT 1 3/8" OD MUELLER	$ 7.45667 EA $ 22.37 TOTAL MFR. MUELLER MFR. NO. 1Q-107-C2
15	6	EA	FITTINGS 90 DEG.STREET EL,COP.SWEAT 1/2" OD MUELLER	$ 2.24 EA $ 13.44 TOTAL MFR. MUELLER MFR. NO. 3E-107-C2
16	6	EA	FITTINGS 90 DEG.STREET EL,COP.SWEAT 3/4" OD MUELLER	$ 3.68833 EA $ 22.13 TOTAL MFR. MUELLER MFR. NO. 3E-107-C2
17	6	EA	FITTINGS 90 DEG.STREET EL,COP.SWEAT 3/8" OD MUELLER	$ 3.24833 EA $ 19.49 TOTAL MFR. MUELLER MFR. NO. Q-107-C2

OMP NO. 10-84-2643 REBID

REVISED PRICING PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
18	6	EA	FITTINGS 90 DEG.STREET EL,COP.SWEAT 5/8" OD MUELLER	$ .90 EA $ 5.40 TOTAL MFR. MUELLER MFR. NO. H-107-C2
19	12	EA	FITTINGS 90 DEG.STREET EL,COP.SWEAT 7/8" OD MUELLER	$ 1.90833 EA $ 22.90 TOTAL MFR. MUELLER MFR. NO. 3Q-107-C2
20	12	EA	FITTINGS COUPLING,COP.SWEAT 1 1/8" OD MUELLER	$ 1.78083 EA $ 21.37 TOTAL MFR. MUELLER MFR. NO. 1-100
21	12	EA	FITTINGS COUPLING,COP.SWEAT 1 3/8" OD MUELLER	$ 3.17 EA $ 38.04 TOTAL MFR. MUELLER MFR. NO. 1Q-100
22	24	EA	FITTINGS COUPLING,COP.SWEAT 1/2" OD MUELLER	$ .56750 EA $ 13.62 TOTAL MFR. MUELLER MFR. NO. 3E-WCCP
23	24	EA	FITTINGS COUPLING,COP.SWEAT 1/4" OD MUELLER	$ .52833 EA $ 12.68 TOTAL MFR. MUELLER MFR. NO. 3-100-RS

OMP NO. 10-84-2643, REBID

REVISED PRICING PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
24	24	EA	FITTINGS COUPLING,COP.SWEAT 3/4" OD MUELLER	$ 1.34042 EA $ 32.17 TOTAL MFR. MUELLER MFR. NO. 5E-100
25	24	EA	FITTINGS COUPLING,COP.SWEAT 3/8" OD MUELLER	$ .43042 EA $ 10.33 TOTAL MFR. MUELLER MFR. NO. Q-100
26	24	EA	FITTINGS COUPLING,COP.SWEAT 5/16" OD MUELLER	$ .69458 EA $ 16.67 TOTAL MFR. MUELLER MFR. NO. 5SX-WCCP
27	48	EA	FITTINGS COUPLING,COP.SWEAT 5/8" OD MUELLER	$ .45021 EA $ 21.61 TOTAL MFR. MUELLER MFR. NO. H-100
28	24	EA	FITTINGS COUPLING,COP.SWEAT 7/8" OD MUELLER	$ .89042 EA $ 21.37 TOTAL MFR. MUELLER MFR. NO. 3Q-100
29	15	EA	FITTINGS ELL,90D-REDUCING COP.SWEAT-STYLE WE-600R 1 1/8X1/2" OD, SHORT RADIUS MUELLER BRASS W-2052	$ 8.52267 EA $ 127.84 TOTAL MFR. MUELLER MFR. NO. 1X3E-WC90

REVISED PRICING PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
30	15	EA	FITTINGS ELL.90D-REDUCING COP.SWEAT-STYLE WE-500R 1 1/8X3/4" OD, SHORT RADIUS MUELLER BRASS W-2050	$ 5.79267 EA $ 86.89 TOTAL MFR. MUELLER MFR. NO. W-2050
31	15	EA	FITTINGS ELL.90D-REDUCING COP.SWEAT-STYLE WE-500R 1 1/8X5/8" OD, SHORT RADIUS MUELLER BRASS W-2051	$ 6.98667 EA $ 104.80 TOTAL MFR. MUELLER MFR. NO. 339-80
32	15	EA	FITTINGS ELL.90D-REDUCING COP.SWEAT-STYLE WE-500R 1 1/8X7/8" OD, SHORT RADIUS MUELLER BRASS W-2049	$ 6.26267 EA $ 93.94 TOTAL MFR. MUELLER MFR. NO. 339-79
33	15	EA	FITTINGS ELL.90D-REDUCING COP.SWEAT-STYLE WE-500R 1 3/8X1 1/8" OD, SHORT RADIUS MUELLER BRASS W-2056	$ 15.94 EA $ 239.16 TOTAL MFR. MUELLER MFR. NO. W-2056
34	15	EA	FITTINGS ELL.90D-REDUCING COP.SWEAT-STYLE WE-500R 1 5/8X1 3/8" OD, SHORT RADIUS MUELLER BRASS W-2077	$ 20.96 EA $ 314.40 TOTAL MFR. MUELLER MFR. NO. W-2077
35	2	EA	FITTINGS EXPANSION JOINT PIPE CONNECTOR 2" METRAFLEX T-2-J	$ 100.69 EA $ 201.38 TOTAL MFR. METRAFLEX MFR. NO. 2-T2C

REVISED PRICING PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
36	2	EA	FITTINGS EXPANSION JOINT PIPE CONNECTOR 2 1/2" METRAFLEX T-2-J	$ 120.55 EA $ 241.10 TOTAL MFR. METRAFLEX MFR. NO. F2 I
37	2	EA	FITTINGS EXPANSION JOINT PIPE CONNECTOR 4" METRAFLEX T-2-J	$ 129.1650 EA $ 258.33 TOTAL MFR. METRAFLEX MFR. NO. T2I
38	2	EA	FITTINGS EXPANSION JOINT PIPE CONNECTOR 6" METRAFLEX T-2-J	$ 184.94 EA $ 369.88 TOTAL MFR. METRAFLEX MFR. NO. 6-T2I
39	2	EA	FITTINGS FLARE FITTINGS 1/4to5/8", 36 BIN CABINET COUPLINGS CO. BF511	$ 222.0850 EA $ 444.17 TOTAL MFR. COUPLINGS CO MFR. NO. BFS 11
40	6	EA	FITTINGS FLEX.APPLIANCE SH G85-1 36" F X F HICO	$ 23.17167 EA $ 139.03 TOTAL MFR. HICO MFR. NO. 3225
41	6	EA	FITTINGS FLEX.APPLIANCE SH G85-3 36" M X F HICO	$ 23.17167 EA $ 139.03 TOTAL MFR. HICO MFR. NO. 3225

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
42	3	EA	FITTINGS FLOAT TYPE AIR VENT 3/4" WATSON MCDANIEL 21AR	$ 143.10667 EA $ 429.32 TOTAL MFR. ARMSTRONG MFR. NO. 3Q-21AR
43	3	EA	FITTINGS FLOAT&THERMO.TRAP,SERIES A 1" ARMSTRONG 175-A-12	$ 155.58333 EA $ 466.75 TOTAL MFR. ARMSTRONG MFR. NO. 175A12
44	3	EA	FITTINGS FLOAT&THERMO.TRAP,SERIES A 1-1/4" ARMSTRONG 175-A-3	$ 139.92667 EA $ 419.78 TOTAL MFR. ARMSTRONG MFR. NO. 175A-3
45	3	EA	FITTINGS FLOAT&THERMO.TRAP,SERIES A 3/4" ARMSTRONG 175-A-21	$ 155.58333 EA $ 466.75 TOTAL MFR. ARMSTRONG MFR. NO. 175-A-21
46	3	EA	FITTINGS FLOAT&THERMO.TRAP,SERIES A 1 1/4" ARMSTRONG 175-A-5	$ 203.04 EA $ 609.12 TOTAL MFR. ARMSTRONG MFR. NO. 175A5
47	4	EA	FITTINGS FLOAT&THERMO.TRAP,SERIES A 1/2" ARMSTRONG 175-A-6	$ 232.3950 EA $ 929.58 TOTAL MFR. ARMSTRONG MFR. NO. H-175A6

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
48	4	EA	FITTINGS FLOAT&THERMO.TRAP,SERIES A 1-1/2" ARMSTRONG 175-A-8	$ 232.3950 EA $ 929.58 TOTAL MFR. ARMSTRONG MFR. NO. 175-A-8
49	4	EA	FITTINGS FLOAT&THERMO.TRAP,SERIES B 1" ARMSTRONG 15B4	$ 98.83 EA $ 395.32 TOTAL MFR. ARMSTRONG MFR. NO. 15B4
50	2	EA	FITTINGS FLOAT&THERMO.TRAP,SERIES B 1 1/2" ARMSTRONG 15B6	$ 174.1750 EA $ 348.35 TOTAL MFR. ARMSTRONG MFR. NO. 15B6
51	2	EA	FITTINGS FLOAT&THERMO.TRAP,SERIES B 1 1/4" ARMSTRONG 15B5	$ 119.8650 EA $ 239.73 TOTAL MFR. ARMSTRONG MFR. NO. 15B5
52	4	EA	FITTINGS FLOAT&THERMO.TRAP,SERIES B 1/2" ARMSTRONG 15B2	$ 82.1950 EA $ 328.78 TOTAL MFR. ARMSTRONG MFR. NO. 15B2
53	2	EA	FITTINGS FLOAT&THERMO.TRAP,SERIES B 2" ARMSTRONG 15B8	$ 320.46 EA $ 640.92 TOTAL MFR. ARMSTRONG MFR. NO. 15B8

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
54	3	EA	FITTINGS FLOAT&THERMO.TRAP,SERIES B 3/4" ARMSTRONG 15B3	$ 82.1950 EA (BAP) 657.56 $ ~~677.56~~ TOTAL MFR. ARMSTRONG MFR. NO. 15B3
55	12	EA	FITTINGS PIG TAIL 1/4"	$ 5.74417 EA $ 68.93 TOTAL MFR. CAPITOL MFR. NO. R235964
56	2	EA	FITTINGS THERMOSTATIC AIR VENT 1/2" ARMSTRONG TV-2	$ 145.015 EA $ 290.03 TOTAL MFR. ARMSTRONG MFR. NO. TV-2
57	2	EA	FITTINGS THERMOSTATIC AIR VENT 3/8" ARMSTRONG TV-2	$ 2.38 EA $ 4.76 TOTAL MFR. ARMSTRONG MFR. NO. TV-2
58	2	EA	FITTINGS THREADED PUMP CONNECTORS 1"	$ 1.09 EA $ 2.18 TOTAL MFR. SEMINOLE MFR. NO. 1XCLBNIP
59	2	EA	FITTINGS THREADED PUMP CONNECTORS 1 1/2"	$ 1.62 EA $ 3.24 TOTAL MFR. SEMINOLE MFR. NO. 1HXCLBNIP

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
60	2	EA	FITTINGS THREADED PUMP CONNECTORS 1 1/4"	$ 1.37 EA $ 2.74 TOTAL MFR. SEMINOLE MFR. NO. 1QXCL-BN IP
61	4	EA	FITTINGS,CAST IRON INVERTED BUCKET STEAM TRAP 1" 150LB ARMSTRONG 811	$ 150.53 EA $ 602.12 TOTAL MFR. ARMSTRONG MFR. NO. 811
62	4	EA	FITTINGS,CAST IRON INVERTED BUCKET STEAM TRAP 1" 15LB ARMSTRONG 811	$ 150.83 EA $ 603.32 TOTAL MFR. ARMSTRONG MFR. NO. 811
63	6	EA	FITTINGS,CAST IRON INVERTED BUCKET STEAM TRAP 1/2" 150LB ARMSTRONG 811	$ 140.83 EA $ 844.98 TOTAL MFR. ARMSTRONG MFR. NO. 811
64	3	EA	FITTINGS,CAST IRON INVERTED BUCKET STEAM TRAP 1/2" 15LB ARMSTRONG 811	$ 181.00 EA $ 543.00 TOTAL MFR. ARMSTRONG MFR. NO. 811
65	3	EA	FITTINGS,CAST IRON INVERTED BUCKET STEAM TRAP 3/4" 150LB ARMSTRONG 811	$ 181.00 EA $ 543.00 TOTAL MFR. ARMSTRONG MFR. NO. 811

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
66	5	EA	FITTINGS,CAST IRON INVERTED BUCKET STEAM TRAP 3/4" 15LB ARMSTRONG 811	$ 150.83 EA $ 754.15 TOTAL MFR. AFF STEAM MFR. NO. 3Q-811
67	8	EA	FITTINGS,CAST IRON INVERTED BUCKET TRAP 1/2" 150LB ARMSTRONG 800	$ 114.17 EA $ 913.36 TOTAL MFR. AFF STEAM MFR. NO. H-811
68	4	EA	FITTINGS,CAST IRON INVERTED BUCKET TRAP 1/2" 15LB ARMSTRONG 800	$ 114.17 EA $ 456.68 TOTAL MFR. AFF STEAM MFR. NO. 800
69	4	EA	FITTINGS,CAST IRON INVERTED BUCKET TRAP 3/4" 150LB ARMSTRONG 800	$ 114.17 EA $ 456.68 TOTAL MFR. AFF STEAM MFR. NO. 800
70	5	EA	FITTINGS,CAST IRON INVERTED BUCKET TRAP 3/4" 15LB ARMSTRONG 800	$ 114.17 EA $ 570.85 TOTAL MFR. AFF STEAM MFR. NO. 800
71	14	EA	GASKET FLEXITALIC, SPIRAL WOUND, OVAL SHAPE 3" X 4" X5/16" X 3/16", 0-999 LBS	$ 8.67 EA $ 121.38 TOTAL MFR. HENNIG MFR. NO. 3X4X5/16X3X-OVAL

REVISED PRICING PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
72	14	EA	GASKET FLEXITALIC, SPIRAL WOUND, PEAR SHAPE 4-1/2" X 5-1/8" X 9/32", 0-999 LBS	$ 8.24 EA $ 115.36 TOTAL MFR. HENNIG MFR. NO. 4½x5⅛x932pear
73	14	EA	GASKET FLEXITALIC, SPIRAL WOUND, STYLE M 12" X 16" X 1-1/4" X 250, 0-999 LBS, OVAL	$ 42.56 EA $ 595.84 TOTAL MFR. HENNIG MFR. NO. 12x16-OVAL
74	10	EA	GASKET FOR CLEAVER BROOKS BOILER 32-901	$ 10.00 EA $ 100.00 TOTAL MFR. CLEAVER-BROOKS MFR. NO. 32-901
75	10	EA	GASKET FOR CLEAVER BROOKS BOILER 32-979	$ 5.00 EA $ 50.00 TOTAL MFR. CLEAVER-BROOKS MFR. NO. 32-979
76	10	EA	GASKET FOR CLEAVER BROOKS BOILER 32-980	$ 6.00 EA $ 60.00 TOTAL MFR. CLEAVER BROOKS MFR. NO. 32-980
77	10	EA	GASKET FOR CLEAVER BROOKS BOILER 32-981	$ 3.50 EA $ 35.00 TOTAL MFR. CLEAVER-BROOKS MFR. NO. 32-981

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
78	10	EA	GASKET FOR CLEAVER BROOKS BOILER 32-993	$ 3.50 EA $ 35.00 TOTAL MFR. CLEAVER BROOKS MFR. NO. 32-993
79	25	EA	GASKET FOR CLEAVER BROOKS BOILER 853-191	$ 4.11 EA $ 102.75 TOTAL MFR. CLEAVER BROOKS MFR. NO. 853-191
80	16	EA	GASKET FOR CLEAVER BROOKS BOILER 853-192	$ 3.50 EA $ 56.00 TOTAL MFR. CLEAVER BROOKS MFR. NO. 853-192
81	14	EA	GASKET FOR CLEAVER BROOKS BOILER 853-3	$ 1.99 EA $ 27.86 TOTAL MFR. CLEAVER BROOKS MFR. NO. 853-3
82	6	EA	GASKET FOR CLEAVER BROOKS BOILER 853-987	$ 3.50 EA $ 21.00 TOTAL MFR. CLEAVER BROOKS MFR. NO. 853-987
83	4	EA	GASKET FOR CLEAVER BROOKS BOILER 853-995	$ 3.10 EA $ 12.40 TOTAL MFR. CLEAVER BROOKS MFR. NO. 853-995

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
84	5	ROLL	GASKET JOINT SEALANT 1/2" WIDE (5' ROLL) GORE-TEX	$ 82.80 ROLL $ 414.00 TOTAL MFR. GORETEX MFR. NO. H-GORTEX
85	14	ROLL	GASKET JOINT SEALANT 1/4" WIDE (20' ROLL) GORE-TEX	$ 96.67 ROLL $ 1353.38 TOTAL MFR. GORETEX MFR. NO. GX50-GORTEX
86	5	ROLL	GASKET JOINT SEALANT 3/8" WIDE (12' ROLL) GORE-TEX	$ 87.34 ROLL $ 436.70 TOTAL MFR. GORETEX MFR. NO. 3EX25-GORTEX
87	6	SHEET	GASKETS PREMIUM GRADE GARLOCK 3200 48X60X1/16" BLUE-GARD	$ 154.13 SHEET $ 924.78 TOTAL MFR. GARLOCK MFR. NO. 3200
88	3	SHEET	GASKETS PREMIUM GRADE GARLOCK 3200 48X60X3/32" BLUE-GARD	$ 215.77 SHEET $ 647.31 TOTAL MFR. GARLOCK MFR. NO. 3200
89	2	SHEET	GASKETS RED RUBBER-PRIME 36X120X3/16" BLUE-GARD	$ 145.00 SHEET $ 290.00 TOTAL MFR. GARLOCK MFR. NO. RED RUBBER

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
90	200	FT	PIPE COP.TUBE,TYPE L, ASTM B-88&ASTM B-280,ACR 1 1/8"O.D.X20'	$ 1.88 FT $ 376.00 TOTAL MFR. MUELLER MFR. NO. 1-TLTB
91	100	FT	PIPE COP.TUBE,TYPE L, ASTM B-88&ASTM B-280,ACR 1 3/8"O.D.X20'	$ 2.52 FT $ 252.00 TOTAL MFR. MOELLER MFR. NO. 1Q-TLTB
92	200	FT	PIPE STEEL BUTTWELD, SCHED.80-A53 1 1/2"X21'	$ 3.17 FT $ 634.00 TOTAL MFR. WHEATLAND MFR. NO. 1H-XHBPE
93	200	FT	PIPE STEEL BUTTWELD, SCHED.80-A53 1 1/4"X21'	$ 2.63 FT $ 526.00 TOTAL MFR. WHEATLAND MFR. NO. 1Q-XHBPE
94	200	FT	PIPE STEEL BUTTWELD, SCHED.80-A53 1"X21'	$ 1.99 FT $ 398.00 TOTAL MFR. WHEATLAND MFR. NO. 1-XHBPE
95	200	FT	PIPE STEEL BUTTWELD, SCHED.80-A53 1/2"X21'	$ 1.17 FT $ 234.00 TOTAL MFR. WHEATLAND MFR. NO. H-XHBPE

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
96	100	FT	PIPE STEEL BUTTWELD, SCHED.80-A53 2"X21'	$ 4.07 FT $ 407.00 TOTAL MFR. WHEATLAND MFR. NO. 2-XHBPE
97	200	FT	PIPE STEEL BUTTWELD, SCHED.80-A53 3/4"X21'	$ 1.45 FT $ 290.00 TOTAL MFR. WHEATLAND MFR. NO. 3Q-XHBPE
98	24	EA	PIPE ASSEMBLY ADJUSTABLE STEEL CLEVIS HANGER 1"	$ .73 EA $ 17.52 TOTAL MFR. ERICO MFR. NO. J-260
99	24	EA	PIPE ASSEMBLY ADJUSTABLE STEEL CLEVIS HANGER 1 1/2"	$ .91 EA $ 21.84 TOTAL MFR. ERICO MFR. NO. 1Q-401
100	24	EA	PIPE ASSEMBLY ADJUSTABLE STEEL CLEVIS HANGER 1 1/4"	$ .83 EA $ 19.92 TOTAL MFR. ERICO MFR. NO. 401
101	24	EA	PIPE ASSEMBLY ADJUSTABLE STEEL CLEVIS HANGER 2"	$ 1.10 EA $ 26.40 TOTAL MFR. ERICO MFR. NO. 407

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
102	24	EA	PIPE ASSEMBLY ADJUSTABLE STEEL CLEVIS HANGER 3/4"	$ .69 EA $ 16.56 TOTAL MFR. ERICO MFR. NO. 32-401
103	24	CAN	PIPE ASSEMBLY ANTI-SEIZE LUBRICANT 10 OZ. FEL-PRO C5-A	$ 11.31 CAN $ 271.44 TOTAL MFR. LA-CO MFR. NO. 08910
104	24	CAN	PIPE ASSEMBLY TEFLON PASTE THREAD COMPOUND 8 OZ. LA-CO	$ 10.26 CAN $ 246.24 TOTAL MFR. LA-CO MFR. NO. 42019
105	100	ROLL	PIPE ASSEMBLY TEFLON TAPE 1/2 X 520" DU PONT	$ .56 ROLL $ 56.00 TOTAL MFR. HERCULES MFR. NO. H×600-Tape
106	2	EA	REFRIGERATION ACCESS VALVE 1/4" x 5/16" x 3/8" OD TUBING	$ 2.96 EA $ 5.92 TOTAL MFR. ILLINOIS MFR. NO. A-1-Valve
107	2	EA	REFRIGERATION ACCESS VALVE 3/8" x 1/2" OD TUBING	$ 11.72 EA $ 23.44 TOTAL MFR. ILLINOIS MFR. NO. A-2-Valve

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
108	2	EA	REFRIGERATION DUAL PRESSURE CONTROL 36" CAP TUBE 1/4 F NUT PENN P70LB-1	$ 130.58 EA $ 261.16 TOTAL MFR. PENN MFR. NO. P70LB-1
109	2	EA	REFRIGERATION FLARE NUT 1/2"	$ 2.70 EA $ 5.40 TOTAL MFR. COUPLINGS CO MFR. NO. N54-8
110	2	EA	REFRIGERATION FLARE NUT 1/4"	$ 1.84 EA $ 3.68 TOTAL MFR. COUPLINGS CO MFR. NO. N54-4
111	2	EA	REFRIGERATION FLARE NUT 3/16"	$ 3.80 EA $ 7.60 TOTAL MFR. COUPLINGS CO MFR. NO. FIARENUT
112	2	EA	REFRIGERATION FLARE NUT 3/8"	$ 2.08 EA $ 4.16 TOTAL MFR. COUPLINGS CO MFR. NO. 54-6
113	2	EA	REFRIGERATION HIGH PRESSURE CONTROL 36" CAP TUBE 1/4 F NUT PENN P70AA-118	$ 69.54 EA $ 139.08 TOTAL MFR. PENN MFR. NO. P70AA-118

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
114	2	EA	REFRIGERATION INDICATOR,MOISTURE-LIQUID 1/2" FEM.FLARE X 1/2" MALE FLARE ALCO AM1-1FM4	$ 21.64 EA $ 43.28 TOTAL MFR. ALCO MFR. NO. AM1-1FM4
115	2	EA	REFRIGERATION INDICATOR,MOISTURE-LIQUID 1/4" FEM.FLARE X 1/4" MALE FLARE ALCO AM1-1FM2	$ 17.37 EA $ 34.74 TOTAL MFR. ALCO MFR. NO. AM1-1FM2
116	2	EA	REFRIGERATION INDICATOR,MOISTURE-LIQUID 3/8" FEM.FLARE X 3/8" MALE FLARE ALCO AM1-1FM3	$ 17.37 EA $ 34.74 TOTAL MFR. ALCO MFR. NO. AM1-1FM3
117	2	EA	REFRIGERATION LOW PRESSURE CONTROL 36" CAP TUBE 1/4" F NUT PENN P70AB-12	$ 69.82 EA $ 139.64 TOTAL MFR. PENN MFR. NO. P70AB-~~XC~~ 12 AM 7/19/11
118	24	EA	REFRIGERATION NUT, SHORT FORGED FLARE 1/2"	$ 2.36 EA $ 56.64 TOTAL MFR. COUPLINGS CO MFR. NO. NS4-8
119	24	EA	REFRIGERATION NUT, SHORT FORGED FLARE 1/4"	$ 1.60 EA $ 38.40 TOTAL MFR. COUPLINGS CO MFR. NO. NS4-4

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
120	24	EA	REFRIGERATION NUT, SHORT FORGED FLARE 3/4"	$ 7.42 EA $ 178.08 TOTAL MFR. COUPLINGS MFR. NO. S4-12
121	24	EA	REFRIGERATION NUT, SHORT FORGED FLARE 3/8"	$ 1.82 EA $ 43.68 TOTAL MFR. COUPLINGS CO MFR. NO. S4-6
122	24	EA	REFRIGERATION NUT, SHORT FORGED FLARE 5/16"	$ 1.78 EA $ 42.72 TOTAL MFR. COUPLINGS MFR. NO. S4-5
123	8	EA	REFRIGERATION NUT, SHORT FORGED FLARE 5/8"	$ 3.68 EA $ 29.44 TOTAL MFR. COUPLINGS MFR. NO. S4-10
124	8	EA	REFRIGERATION TIME DELAY MANIFOLD SWITCH 24V CONTROL ALL PRO EAC-100	$ 1.12 EA $ 8.96 TOTAL MFR. EAC MFR. NO. EAC-100
125	4	ROLL	TAPE DUCT TAPE 2" X 180'	$ 10.18 ROLL $ 40.72 TOTAL MFR. 3M MFR. NO. 2x180-BLKDUCK

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
126	4	ROLL	TAPE MORTITE NO DRIP TAPE 1/8 X 2" X 30'	$ 4.87 ROLL $ 19.48 TOTAL MFR. MORTITE MFR. NO. 288351 AM 7/19/2011
127	4	EA	TAPE SCOTCH 33+ 3/4" X 66' 3M 33	$ ~~3.64~~ EA $ ~~2.60~~ 2.56 TOTAL MFR. 3M MFR. NO. 505705
128	1	COIL	TUBING COPPER TUBE, SEALED SOFT 1 1/8"O.D. X 50'COIL	$ 226.44 COIL $ 226.44 TOTAL MFR. CAMBRIDGE LEE MFR. NO. 1EX50-REFTB
129	1	COIL	TUBING COPPER TUBE, SEALED SOFT 1 3/8"O.D. X 50'COIL	$ 148.33 COIL $ 148.33 TOTAL MFR. CAMBRIDGE LEE MFR. NO. 13EX50-REFTB
130	3	COIL	TUBING COPPER TUBE, SEALED SOFT 3/8"O.D. X 50'COIL	$ 44.63 COIL $ 133.89 TOTAL MFR. CAMBRIDGE LEE MFR. NO. 3EX50-REFTB
131	5	EA	VALVES AUTO FEED & RELIEF BELL & GOSSET 8	$ 38.03 EA $ 190.15 TOTAL MFR. B+G MFR. NO. FB38

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
132	12	EA	VALVES BALL, LOW PRESS.STEAM 1" STOCKHAM S1220-CS2-R-T-BALL	$ 19.90 EA $ 238.80 TOTAL MFR. HAMMOND MFR. NO. IB8422
133	8	EA	VALVES BALL, LOW PRESS.STEAM 1 1/2" STOCKHAM S1220-CS2-R-T-BALL	$ 44.79 EA $ 358.32 TOTAL MFR. HAMMOND MFR. NO. IB 8422
134	12	EA	VALVES BALL, LOW PRESS.STEAM 1 1/4" STOCKHAM S1220-CS2-R-T-BALL	$ 35.42750 EA $ 425.13 TOTAL MFR. HAMMOND MFR. NO. IB8422
135	36	EA	VALVES BALL, LOW PRESS.STEAM 1/2" STOCKHAM S1220-CS2-R-T-BALL	$ 17.07472 EA $ 614.69 TOTAL MFR. HAMMOND MFR. NO. IB 8422
136	24	EA	VALVES BALL, LOW PRESS.STEAM 1/4" STOCKHAM S1220-CS2-R-T-BALL	$ 16.48333 EA $ 395.60 TOTAL MFR. HAMMOND MFR. NO. IB8422
137	12	EA	VALVES BALL, LOW PRESS.STEAM 2" STOCKHAM S1220-CS2-R-T-BALL	$ 61.31750 EA $ 735.81 TOTAL MFR. HAMMOND MFR. NO. IB 8422

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
138	36	EA	VALVES BALL, LOW PRESS.STEAM 3/4" STOCKHAM S1220-CS2-R-T-BALL	$ 21.80417 EA $ 784.95 TOTAL MFR. HAMMOND MFR. NO. 8422
139	18	EA	VALVES BALL, LOW PRESS.STEAM 3/8" STOCKHAM S1220-CS2-R-T-BALL	$ 16.48333 EA $ 296.70 TOTAL MFR. HAMMOND MFR. NO. 8422
140	12	EA	VALVES BULLET PIERCING 1/2" BULLET BPV21	$ 4.10 EA $ 49.20 TOTAL MFR. BULLET MFR. NO. H-BPV-21
141	12	EA	VALVES BULLET PIERCING 1/4" BULLET BPV31	$ 3.87 EA $ 46.44 TOTAL MFR. BULLET MFR. NO. BPV31
142	12	EA	VALVES BULLET PIERCING 3/8" BULLET BPV31	$ 4.29 EA $ 51.48 TOTAL MFR. BULLET MFR. NO. BPV31
143	12	EA	VALVES GATE, HIGH PRESS.STEAM 1" STOCKHAM B-145	$ 90.10 EA $ 1081.20 TOTAL MFR. HAMMOND MFR. NO. IB654

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
144	6	EA	VALVES GATE, HIGH PRESS.STEAM 1 1/2" STOCKHAM B-145	$ 139.94 EA $ 839.64 TOTAL MFR. HAMMOND MFR. NO. IB 654
145	4	EA	VALVES GATE, HIGH PRESS.STEAM 1 1/4" STOCKHAM B-145	$ 119.29 EA $ 477.16 TOTAL MFR. HAMMOND MFR. NO. IB-654
146	8	EA	VALVES GATE, HIGH PRESS.STEAM 1/2" STOCKHAM B-145	$ 53.37 EA $ 426.96 TOTAL MFR. HAMMOND MFR. NO. IB-654
147	4	EA	VALVES GATE, HIGH PRESS.STEAM 1/4" STOCKHAM B-145	$ 56.38 EA $ 225.52 TOTAL MFR. HAMMOND MFR. NO. IB 654
148	6	EA	VALVES GATE, HIGH PRESS.STEAM 2" STOCKHAM B-145	$ 205.38 EA $ 1232.28 TOTAL MFR. HAMMOND MFR. NO. IB 654
149	12	EA	VALVES GATE, HIGH PRESS.STEAM 3/4" STOCKHAM B-145	$ 63.92 EA $ 767.04 TOTAL MFR. HAMMOND MFR. NO. IB 654

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
150	8	EA	VALVES GATE, HIGH PRESS.STEAM 3/8" STOCKHAM B-145	$ 56.38 EA $ 451.04 TOTAL MFR. HAMMOND MFR. NO. IB654
151	12	EA	VALVES GATE, LOW PRESS.STEAM 1" STOCKHAM B-120	$ 42.79 EA $ 513.48 TOTAL MFR. HAMMOND MFR. NO. IB629
152	4	EA	VALVES GATE, LOW PRESS.STEAM 1 1/2" STOCKHAM B-120	$ 71.99 EA $ 287.96 TOTAL MFR. HAMMOND MFR. NO. IB629
153	8	EA	VALVES GATE, LOW PRESS.STEAM 1 1/4" STOCKHAM B-120	$ 58.40 EA $ 467.20 TOTAL MFR. HAMMOND MFR. NO. IB629
154	20	EA	VALVES GATE, LOW PRESS.STEAM 1/2" STOCKHAM B-120	$ 28.19 EA $ 563.80 TOTAL MFR. HAMMOND MFR. NO. IB629
155	4	EA	VALVES GATE, LOW PRESS.STEAM 1/4" STOCKHAM B-120	$ 28.69 EA $ 114.76 TOTAL MFR. HAMMOND MFR. NO. IB629

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
156	4	EA	VALVES GATE, LOW PRESS.STEAM 2" STOCKHAM B-120	$ 100.17 EA $ 400.68 TOTAL MFR. HAMMOND MFR. NO. IB629
157	12	EA	VALVES GATE, LOW PRESS.STEAM 3/4" STOCKHAM B-120	$ 32.72 EA $ 392.64 TOTAL MFR. HAMMOND MFR. NO. IB 629
158	16	EA	VALVES GATE, LOW PRESS.STEAM 3/8" STOCKHAM B-120	$ 28.69 EA $ 459.04 TOTAL MFR. HAMMOND MFR. NO. IB629
159	8	EA	VALVES GLOBE, STEAM SERVICE 1" STOCKHAM B-74	$ 35.13 EA $ 281.04 TOTAL MFR. HAMMOND MFR. NO. IB 444
160	8	EA	VALVES GLOBE, STEAM SERVICE 1 1/2" STOCKHAM B-74	$ 57.67 EA $ 461.36 TOTAL MFR. HAMMOND MFR. NO. IB444
161	8	EA	VALVES GLOBE, STEAM SERVICE 1 1/4" STOCKHAM B-74	$ 56.10 EA $ 448.80 TOTAL MFR. HAMMOND MFR. NO. IB 444

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
162	6	EA	VALVES GLOBE, STEAM SERVICE 1/2" STOCKHAM B-74	$ 22.51 EA $ 135.06 TOTAL MFR. HAMMOND MFR. NO. IB ~~494~~ 644 RM 7/19/11
163	4	EA	VALVES GLOBE, STEAM SERVICE 2" STOCKHAM B-74	$ 255.90 EA $ 1023.60 TOTAL MFR. HAMMOND MFR. NO. IB ~~494~~ 644 RM 7/19/11
164	4	EA	VALVES GLOBE, STEAM SERVICE 3/4" STOCKHAM B-74	$ 68.17 EA $ 272.68 TOTAL MFR. HAMMOND MFR. NO. IB ~~494~~ 644 RM 7/19/11
165	6	EA	VALVES HIGH SIDE SERVICE 1/4 X 1/4" SAE MALE	$ 21.12 EA $ 126.72 TOTAL MFR. SUPERIOR MFR. NO. 600 A4B
166	15	EA	DIAPHRAGM FOR ILLINOIS SERIES G TRAP #6SA-125	$ 59.08 EA $ 886.20 TOTAL MFR. ILLINOIS MFR. NO. 6SA-125
167	50	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1/4" X 2"	RM 7/19/11 $ .94 ~~1.19~~ 90 EA $ 47.00 ~~58.90~~ TOTAL MFR. ANVIL MFR. NO. Q2-XHBNIP

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
168	50	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1/4" X 3"	RM 7/19/11 $1.22 ~~1.59~~ EA $61.00 ~~79.68~~ TOTAL MFR. ANVIL MFR. NO. QX3-XHBNIP
169	50	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1/4" X 4"	RM 7/19/11 $1.33 ~~1.69~~ EA $66.50 ~~84.48~~ TOTAL MFR. ANVIL MFR. NO. QX4-XHBNIP
170	50	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1/4" X 5"	RM 7/19/11 $2.11 ~~2.75~~ EA $105.50 ~~131.41~~ TOTAL MFR. ANVIL MFR. NO. QX5-XHBNIP
171	50	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1/4" X 6"	RM 7/19/11 $2.39 ~~2.98~~ EA $119.50 ~~149.17~~ TOTAL MFR. ANVIL MFR. NO. QX6-XHBNIP
172	50	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 3/8" X 2"	RM 7/19/11 $1.05 ~~1.30~~ EA $52.50 ~~65.24~~ TOTAL MFR. ANVIL MFR. NO. 3EX2-XHBNIP
173	50	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 3/8" X 3"	RM 7/19/11 $1.24 ~~1.54~~ EA $62.00 ~~77.29~~ TOTAL MFR. ANVIL MFR. NO. 3EX3-XHBNIP

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
174	50	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 3/8" X 4"	KM 7/19/11 $ 1.47 1.82815 EA $ 73.50 91.41 TOTAL MFR. ANVIL MFR. NO. 3EX4-XHBNIP
175	50	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 3/8" X 5"	KM 7/19/11 $ 2.11 2.62815 EA $ 105.50 131.41 TOTAL MFR. ANVIL MFR. NO. 3EX5-XHBNIP
176	50	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 3/8" X 6"	KM 7/19/11 $ 2.40 2.98708 EA $ 120.00 149.35 TOTAL MFR. ANVIL MFR. NO. 3EX6-XHBNIP
177	50	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1/2" X 1-1/2"	KM 7/19/11 $ .76 .94969 EA $ 38.00 47.48 TOTAL MFR. ANVIL MFR. NO. HX1H XHBNIP
178	25	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1/2" X 2"	KM 7/19/11 $ .76 .94969 EA $ 19.00 23.74 TOTAL MFR. ANVIL MFR. NO. HX2-XHBNIP
179	50	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1/2" X 3"	KM 7/19/11 $ .91 1.14031 EA $ 45.50 57.02 TOTAL MFR. ANVIL MFR. NO. HX3-XHBNIP

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
180	50	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1/2" X 4"	RM 7/9/11 1.09 $ ~~1.36092~~ EA $ 54.50 ~~68.025~~ TOTAL MFR. ANVIL MFR. NO. HX4-XHBNIP
181	50	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1/2" X 4-1/2"	RM 7/9/11 $ 1.25 ~~1.55523~~ EA $ 62.50 ~~77.76~~ TOTAL MFR. ANVIL MFR. NO. HX4H-X-HBNIP
182	50	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1/2" X 5"	RM 7/9/11 $ 1.25 ~~1.55523~~ EA $ 62.50 ~~77.76~~ TOTAL MFR. ANVIL MFR. NO. HX5-XHBNIP
183	50	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1/2" X 5-1/2"	RM 7/9/11 $ 1.42 ~~1.76462~~ EA $ 71.00 ~~88.23~~ TOTAL MFR. ANVIL MFR. NO. HX5H-XHBNIP
184	50	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1/2" X 6"	RM 7/9/11 $ 1.42 ~~1.76462~~ EA $ 71.00 ~~88.23~~ TOTAL MFR. ANVIL MFR. NO. HX6-XHBNIP
185	50	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 3/4" X 1-1/2"	RM 7/9/11 $ .88 ~~1.09538~~ EA $ 44.00 ~~54.77~~ TOTAL MFR. ANVIL MFR. NO. 3QX1H-XHBNIP

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
186	50	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 3/4" X 2"	KM 7/19/11 $.88 1.09538 EA $44.00 54.77 TOTAL MFR. ANVIL MFR. NO. 30X2-XHBNIP
187	50	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 3/4" X 3"	KM 7/19/11 $1.05 1.31231 EA $52.50 65.62 TOTAL MFR. ANVIL MFR. NO. 30X3-XHBNIP
188	50	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 3/4" X 3-1/2"	KM 7/19/11 $1.25 1.55523 EA $62.50 77.76 TOTAL MFR. ANVIL MFR. NO. 30X3H-XHBNIP
189	50	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 3/4" X 4"	KM 7/19/11 $1.25 1.55523 EA $62.50 77.76 TOTAL MFR. ANVIL MFR. NO. 30X4-XHBNIP
190	50	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 3/4" X 4-1/2"	KM 7/19/11 $1.55 1.92908 EA $77.50 96.45 TOTAL MFR. ANVIL MFR. NO. 30X4H-XHBNIP
191	50	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 3/4" X 5"	KM 7/19/11 $1.55 1.92908 EA $77.50 96.45 TOTAL MFR. ANVIL MFR. NO. 30X5-XHBNIP

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
192	50	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 3/4" X 5-1/2"	KM 7/18/11 $ 1.85 2.30292 EA $ 92.50 115.15 TOTAL MFR. ANVIL MFR. NO. 34X5H-XHBNIP
193	50	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 3/4" X 6"	KM 7/18/11 $ 1.85 2.30292 EA $ 92.50 115.15 TOTAL MFR. ANVIL MFR. NO. 34X6-XHBNIP
194	50	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1" X CLOSE LENGTH	KM 7/18/11 $ 1.29 1.61138 EA $ 64.50 80.57 TOTAL MFR. ANVIL MFR. NO. 1XCL-XHBNIP
195	50	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1" X 2"	KM 7/18/11 $ 1.45 1.80569 EA $ 72.50 90.28 TOTAL MFR. ANVIL MFR. NO. 1X2-XHBNIP
196	50	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1" X 3"	KM 7/18/11 $ 1.49 1.86185 EA $ 74.50 93.09 TOTAL MFR. ANVIL MFR. NO. 1X3-XHBNIP
197	50	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1" X 3-1/2"	KM 7/18/11 $ 1.79 2.23200 EA $ 89.50 111.60 TOTAL MFR. ANVIL MFR. NO. 1X3H-XHBNIP

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
198	20	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1" X 4"	$ 1.79 2.28200 EA $ 35.80 45.64 TOTAL MFR. ANVIL MFR. NO. 1X4-XHBNIP
199	20	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1" X 4-1/2"	$ 2.13 2.71815 EA $ 42.60 54.36 TOTAL MFR. ANVIL MFR. NO. 1X4H-XHBNIP
200	30	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1" X 5"	$ 2.13 2.71815 EA $ 63.90 81.54 TOTAL MFR. ANVIL MFR. NO. 1X5-XHBNIP
201	30	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1" X 5-1/2"	$ 2.52 3.21415 EA $ 75.60 96.42 TOTAL MFR. ANVIL MFR. NO. 1X5H-XHBNIP
202	25	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1" X 6"	$ 2.52 3.21415 EA $ 63.00 78.60 TOTAL MFR. ANVIL MFR. NO. 1X6-XHBNIP
203	25	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1-1/4" X CLOSE LENGTH	$ 1.58 1.97400 EA $ 39.50 49.35 TOTAL MFR. ANVIL MFR. NO. 1QXCL-XHBNIP

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
204	25	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1-1/4" X 2"	RM 7/19/11 $ 1.70 2.1354 EA $ 42.50 53.09 TOTAL MFR. ANVIL MFR. NO. 1QX2-XHBNIP
206	25	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1-1/4" X 3"	RM 7/19/11 $ 1.87 2.3290 8 EA $ 46.75 58.23 TOTAL MFR. ANVIL MFR. NO. 1QX3-XHBNIP
206	20	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1-1/4" X 3-1/2"	RM 7/19/11 $ 2.34 2.9123 1 EA $ 46.80 58.25 TOTAL MFR. ANVIL MFR. NO. 1QX3H-XHBNIP
207	20	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1-1/4" X 4"	RM 7/19/11 $ 2.34 2.9123 1 EA $ 46.80 58.25 TOTAL MFR. ANVIL MFR. NO. 1QX4-XHBNIP
208	20	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1-1/4" X 4-1/2"	RM 7/19/11 $ 2.87 3.5815 4 EA $ 57.40 71.63 TOTAL MFR. ANVIL MFR. NO. 1QX4H-XHBNIP
209	20	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1-1/4" X 5"	RM 7/19/11 $ 2.87 3.5815 4 EA $ 57.40 71.63 TOTAL MFR. ANVIL MFR. NO. 1QX5-XHBNIP

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
210	20	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1-1/4" X 5-1/2"	7/19/11 RM $ 3.23 ~~4.03~~ 3.015 EA $ 64.60 ~~80.60~~ TOTAL MFR. ANVIL MFR. NO. 1QX5H-XHBNIP
211	20	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1-1/4" X 6"	7/19/11 RM $ 3.23 ~~4.03~~ 3.015 EA $ 64.60 ~~80.60~~ TOTAL MFR. ANVIL MFR. NO. 1QX6-XHBNIP
212	20	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1-1/2" X 2"	7/19/11 RM $ 2.15 ~~2.68~~ 2.062 EA $ ~~43.00~~ 53.61 TOTAL MFR. ANVIL MFR. NO. 1HX2-XHBNIP
213	20	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1-1/2" X 3"	7/19/11 RM $ 2.32 ~~2.88~~ 2.615 EA $ 46.40 ~~57.72~~ TOTAL MFR. ANVIL MFR. NO. 1HX3-XHBNIP
214	20	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1-1/2" X 3-1/2"	7/19/11 RM $ 2.79 ~~3.47~~ 3.308 EA $ 55.80 ~~69.46~~ TOTAL MFR. ANVIL MFR. NO. 1HX3H-XHBNIP
215	20	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1-1/2" X 4"	7/19/11 RM $ 2.79 ~~3.47~~ 3.308 EA $ 55.80 ~~69.46~~ TOTAL MFR. ANVIL MFR. NO. 1HX4-XHBNIP

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ITEM #	QTY.	UNIT OF MEASURE	DESCRIPTION	
216	20	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1-1/2" X 4-1/2"	7/19/11 RM $3.25 4.04877 EA $65.00 80.98 TOTAL MFR. ANVIL MFR. NO. 1HX4H-XH.BN IP
217	20	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1-1/2" X 5"	7/19/11 RM $3.25 4.04877 EA $65.00 80.98 TOTAL MFR. ANVIL MFR. NO. 1HX5-XH.BN IP
218	20	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1-1/2" X 5-1/2"	7/19/11 RM $3.72 4.63954 EA $74.40 92.79 TOTAL MFR. ANVIL MFR. NO. 1HX5H-XHBN IP
219	20	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 1-1/2" X 6"	3.72 4.63954 EA 7/19/11 RM $74.40 92.79 TOTAL MFR. ANVIL MFR. NO. 1HX6-XH BN IP
220	20	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 2" X CLOSE LENGTH	$2.72 3.39462 EA 7/19/11 RM $54.40 67.89 TOTAL MFR. ANVIL MFR. NO. 2XCL-XH BN IP
221	20	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 2" X 3"	7/19/11 RM $3.07 3.82831 EA $61.40 76.57 TOTAL MFR. ANVIL MFR. NO. 2X3-XH.BN IP

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
222	20	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 2" X 3-1/2"	KM 7/19/11 $ 7.53 4.39646 EA $ 70.60 87.93 TOTAL MFR. ANVIL MFR. NO. 2X3H-XHBN IP
223	20	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 2" X 4"	KM 7/19/11 $ 7.53 4.39646 EA $ 70.60 87.93 TOTAL MFR. ANVIL MFR. NO. 2X4-XHBN IP
224	20	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 2" X 4-1/2"	KM 7/19/11 $ 4.36 5.13954 EA $ 87.20 108.79 TOTAL MFR. ANVIL MFR. NO. 2X4H-XHBN IP
225	20	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 2" X 5"	KM 7/19/11 $ 4.36 5.13954 EA $ 87.20 108.79 TOTAL MFR. ANVIL MFR. NO. 2X5-XHBN IP
226	20	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 2" X 5-1/2"	KM 7/19/11 $ 5.03 6.25569 EA $ 100.60 125.31 TOTAL MFR. ANVIL MFR. NO. 2X5H-XHBN IP
227	20	EA	PIPE NIPPLES, BLACK WELDED STEEL SCHEDULE 80 2" X 6"	KM 7/19/11 $ 5.03 6.26569 EA $ 100.60 125.31 TOTAL MFR. ANVIL MFR. NO. 2X6-XHBN IP

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
228	20	EA	BUSHINGS, HEXAGON STEEL, BLACK 1/2" X 1/8"	$ .54 EA $ 10.80 TOTAL MFR. ANVIL MFR. NO. HXE-BBUSH
229	20	EA	BUSHINGS, HEXAGON MALLEABLE, BLACK 1/2" X 3/8"	$ .54 EA $ 10.80 TOTAL MFR. ANVIL MFR. NO. HX3E-BBUSH
230	50	EA	BUSHINGS, HEXAGON MALLEABLE, BLACK 1/2" X 1/4"	$ .47 EA $ 23.50 TOTAL MFR. ANVIL MFR. NO. HXH-BBUSH
231	50	EA	BUSHINGS, HEXAGON MALLEABLE, BLACK 3/4" X 1/8"	$ .80 EA $ 40.00 TOTAL MFR. ANVIL MFR. NO. 3QXE-BBUSH
232	50	EA	BUSHINGS, HEXAGON MALLEABLE, BLACK 3/4" X 1/4"	$ .71 EA $ 35.50 TOTAL MFR. ANVIL MFR. NO. 3QXQ-BBUSH
233	50	EA	BUSHINGS, HEXAGON MALLEABLE, BLACK 3/4" X 3/8"	$ .80 EA $ 40.00 TOTAL MFR. ANVIL MFR. NO. 3QX3E-BBUSH

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
234	50	EA	BUSHINGS, HEXAGON MALLEABLE, BLACK 3/4" X 1/2"	$ .71 EA $ 35.50 TOTAL MFR. ANVIL MFR. NO. 3QXH-BBUSH
235	50	EA	BUSHINGS, HEXAGON MALLEABLE, BLACK 1" X 1/4"	$ .99 EA $ 49.50 TOTAL MFR. ANVIL MFR. NO. 1XQ-BBUSH
236	50	EA	BUSHINGS, HEXAGON MALLEABLE, BLACK 1" X 3/8"	$ 1.09 EA $ 54.50 TOTAL MFR. ANVIL MFR. NO. 1X3E-BBUSH
237	50	EA	BUSHINGS, HEXAGON MALLEABLE, BLACK 1" X 1/2"	$ .99 EA $ 49.50 TOTAL MFR. ANVIL MFR. NO. 1XH-BBUSH
238	20	EA	BUSHINGS, HEXAGON MALLEABLE, BLACK 1" X 3/4"	$ .99 EA $ 19.80 TOTAL MFR. ANVIL MFR. NO. 1X3Q-BBUSH
239	20	EA	BUSHINGS, HEXAGON MALLEABLE, BLACK 1-1/4" X 3/8"	$ 2.35 EA $ 47.00 TOTAL MFR. ANVIL MFR. NO. 1QX3E-BBUSH

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
240	20	EA	BUSHINGS, HEXAGON MALLEABLE, BLACK 1-1/4" X 1/2"	$ 2.18 EA $ 43.60 TOTAL MFR. ANVIL MFR. NO. 1QX1-BBUSH
241	20	EA	BUSHINGS, HEXAGON MALLEABLE, BLACK 1-1/4" X 3/4"	$ 1.92 EA $ 38.40 TOTAL MFR. ANVIL MFR. NO. 1QX3Q-BBUSH
242	20	EA	BUSHINGS, HEXAGON MALLEABLE, BLACK 1-1/4" X 1"	$ 1.86 EA $ 37.20 TOTAL MFR. ANVIL MFR. NO. 1QX1-B BUSH
243	20	EA	BUSHINGS, BLACK INSIDE HEXAGON; 1-1/2" X 1/2"	$ 2.42 EA $ 48.40 TOTAL MFR. ANVIL MFR. NO. 1HX2-BBUSH
244	20	EA	BUSHINGS, BLACK INSIDE HEXAGON, 1-1/2" X 3/4"	$ 2.42 EA $ 48.40 TOTAL MFR. ANVIL MFR. NO. 1HX3Q-BBUSH
245	20	EA	BUSHINGS, BLACK INSIDE HEXAGON, 1-1/2" X 1"	$ 2.13 EA $ 42.60 TOTAL MFR. ANVIL MFR. NO. 1HX1-BBUSH

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
246	4	EA	BUSHINGS, HEXAGON MALLEABLE, BLACK 1-1/2" X 1-1/4"	$ 2.36 EA $ 9.44 TOTAL MFR. ANVIL MFR. NO. 1HX1Q-BBUSH
247	4	EA	BUSHINGS, BLACK INSIDE HEXAGON, 2" X 1/2"	$ 3.85 EA $ 15.40 TOTAL MFR. ANVIL MFR. NO. 2XH-BBUSH
248	4	EA	BUSHINGS, BLACK INSIDE HEXAGON, 2" X 3/4"	$ 3.04 EA $ 12.16 TOTAL MFR. ANVIL MFR. NO. 2X3Q-BBUSH
249	4	EA	BUSHINGS, BLACK INSIDE HEXAGON, 2" X 1"	$ 2.91 EA $ 11.64 TOTAL MFR. ANVIL MFR. NO. 2X1-BBUSH
250	4	EA	BUSHINGS, BLACK INSIDE HEXAGON, 2" X 1-1/4"	$ 2.91 EA $ 11.64 TOTAL MFR. ANVIL MFR. NO. 2X1Q-BBUSH
251	8	EA	BUSHINGS, HEXAGON MALLEABLE, BLACK 2" X 1-1/2"	$ 2.98 EA $ 23.84 TOTAL MFR. ANVIL MFR. NO. 2X1H-BBUSH'

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
252	20	EA	PIPE FITTINGS, EXTRA HEAVY BLACK 90 DEG. ELBOWS, SCHEDULE 80 1/4"	$ 4.24 EA $ 84.80 TOTAL MFR. ANVIL MFR. NO. Q-XHBMI90
253	20	EA	PIPE FITTINGS, EXTRA HEAVY BLACK 90 DEG. ELBOWS, SCHEDULE 80 3/8"	$ 3.76 EA $ 75.20 TOTAL MFR. ANVIL MFR. NO. 3E-XHBMI90
254	25	EA	PIPE FITTINGS, EXTRA HEAVY BLACK 90 DEG. ELBOWS, SCHEDULE 80 1/2"	$ 4.88 EA $ 122.00 TOTAL MFR. ANVIL MFR. NO. H-XHBMI90
255	25	EA	PIPE FITTINGS, EXTRA HEAVY BLACK 90 DEG. ELBOWS, SCHEDULE 80 3/4"	$ 5.51 EA $ 137.75 TOTAL MFR. ANVIL MFR. NO. 3Q-XHBMI90
256	20	EA	PIPE FITTINGS, EXTRA HEAVY BLACK 90 DEG. ELBOWS, SCHEDULE 80 1"	$ 7.04 EA $ 140.80 TOTAL MFR. ANVIL MFR. NO. 1-XHBMI90
257	20	EA	PIPE FITTINGS, EXTRA HEAVY BLACK 90 DEG. ELBOWS, SCHEDULE 80 1-1/4"	$ 10.28 EA $ 205.60 TOTAL MFR. ANVIL MFR. NO. 1Q-XHBMI90

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
258	20	EA	PIPE FITTINGS, EXTRA HEAVY BLACK 90 DEG. ELBOWS, SCHEDULE 80 1-1/2"	$ 12.11 EA $ 242.20 TOTAL MFR. ANVIL MFR. NO. 1H-XHBMI90
259	20	EA	PIPE FITTINGS, EXTRA HEAVY BLACK 90 DEG. ELBOWS, SCHEDULE 80 2"	$ 17.43 EA $ 348.60 TOTAL MFR. ANVIL MFR. NO. 2-XHBMI90
260	20	EA	PIPE FITTINGS, EXTRA HEAVY BLACK COUPLINGS, SCHEDULE 80 1/4"	$ 1.20 EA $ 24.00 TOTAL MFR. ANVIL MFR. NO. Q-XHBCP
261	25	EA	PIPE FITTINGS, EXTRA HEAVY BLACK COUPLINGS, SCHEDULE 80 3/8"	$ 1.20 EA $ 30.00 TOTAL MFR. ANVIL MFR. NO. 3F-XHBCP
262	20	EA	PIPE FITTINGS, EXTRA HEAVY BLACK COUPLINGS, SCHEDULE 80 1/2"	$ 1.04 EA $ 20.80 TOTAL MFR. ANVIL MFR. NO. H-XHBCP
263	20	EA	PIPE FITTINGS, EXTRA HEAVY BLACK COUPLINGS, SCHEDULE 80 3/4"	$ 1.35 EA $ 27.00 TOTAL MFR. ANVIL MFR. NO. 3A-XHBCP

OMP NO. 10-84-2643 REBID

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
264	20	EA	PIPE FITTINGS, EXTRA HEAVY BLACK COUPLINGS, SCHEDULE 80 1"	$ 2.35 EA $ 47.00 TOTAL MFR. ANVIL MFR. NO. 1-XHBCP
265	20	EA	PIPE FITTINGS, EXTRA HEAVY BLACK COUPLINGS, SCHEDULE 80 1-1/4"	$ 3.92 EA $ 78.40 TOTAL MFR. ANVIL MFR. NO. 1Q-XHBCP
266	20	EA	PIPE FITTINGS, EXTRA HEAVY BLACK COUPLINGS, SCHEDULE 80 1-1/2"	$ 5.07 EA $ 101.40 TOTAL MFR. ANVIL MFR. NO. 1H-XHBCP
267	20	EA	PIPE FITTINGS, EXTRA HEAVY BLACK COUPLINGS, SCHEDULE 80 2"	$ 6.33 EA $ 126.60 TOTAL MFR. ANVIL MFR. NO. 2-XHBCP
268	25	EA	PIPE FITTINGS, EXTRA HEAVY BLACK TEES, SCHEDULE 80 1/4"	$ 6.33 EA $ 133.25 TOTAL MFR. ANVIL MFR. NO. Q-XHBMIT
269	20	EA	PIPE FITTINGS, EXTRA HEAVY BLACK TEES, SCHEDULE 80 3/8"	$ 6.65 EA $ 113.00 TOTAL MFR. ANVIL MFR. NO. 3E-XHBMIT

OMP NO. 10-84-2643 REBID

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
270	36	EA	PIPE FITTINGS, EXTRA HEAVY BLACK TEES, SCHEDULE 80 1/2"	$ 7.19 EA $ 251.65 TOTAL MFR. ANVIL MFR. NO. H-XHBMIT
271	36	EA	PIPE FITTINGS, EXTRA HEAVY BLACK TEES, SCHEDULE 80 3/4"	$ 7.76 EA $ 271.60 TOTAL MFR. ANVIL MFR. NO. 3Q-XHBMIT
272	36	EA	PIPE FITTINGS, EXTRA HEAVY BLACK TEES, SCHEDULE 80 1"	$ 9.34 EA $ 326.90 TOTAL MFR. ANVIL MFR. NO. 1-XH-BMIT
273	20	EA	PIPE FITTINGS, EXTRA HEAVY BLACK TEES, SCHEDULE 80 1-1/4"	$ 13.39 EA $ 262.80 TOTAL MFR. ANVIL MFR. NO. 1Q-XHBMIT
274	20	EA	PIPE FITTINGS, EXTRA HEAVY BLACK TEES, SCHEDULE 80 1-1/2"	$ 15.61 EA $ 312.20 TOTAL MFR. ANVIL MFR. NO. 1H-XHBMIT
275	20	EA	PIPE FITTINGS, EXTRA HEAVY BLACK TEES, SCHEDULE 80 2"	$ 23.04 EA $ 460.80 TOTAL MFR. ANVIL MFR. NO. 2-XHBMIT

OMP NO. 10-34-2643 REBID

REVISED PRICING PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
276	20	EA	PIPE FITTINGS, EXTRA HEAVY BLACK UNIONS, SCHEDULE 80 1/4"	$ 8.66 EA $ 173.20 TOTAL MFR. ANVIL MFR. NO. Q-300BMIUN
277	20	EA	PIPE FITTINGS, EXTRA HEAVY BLACK UNIONS, SCHEDULE 80 3/8"	$ 8.76 EA $ 175.20 TOTAL MFR. ANVIL MFR. NO. 3E-300BMIUN
278	20	EA	PIPE FITTINGS, EXTRA HEAVY BLACK UNIONS, SCHEDULE 80 1/2"	KM 7/19/11 $ 7.09 ~~8.69~~ EA $ 141.80 ~~173.80~~ TOTAL MFR. ANVIL MFR. NO. H-300BMIUN
279	25	EA	PIPE FITTINGS, EXTRA HEAVY BLACK UNIONS, SCHEDULE 80 3/4"	KM 7/19/11 $ 7.85 ~~8.85~~ EA $ 196.25 ~~221.25~~ TOTAL MFR. ANVIL MFR. NO. 3Q-300BMIUN
280	35	EA	PIPE FITTINGS, EXTRA HEAVY BLACK UNIONS, SCHEDULE 80 1"	KM 7/19/11 $ 10.25 ~~12.25~~ EA $ ~~428.75~~ 385.75 TOTAL MFR. ANVIL MFR. NO. 1-300BMIUN
281	20	EA	PIPE FITTINGS, EXTRA HEAVY BLACK UNIONS, SCHEDULE 80 1-1/4"	KM 7/19/11 $ 16.71 ~~17.25~~ EA $ ~~345.00~~ 334.20 TOTAL MFR. ANVIL MFR. NO. 1Q-300BMIUN

OMP NO. 10-84-2643 REBID

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
282	20	EA	PIPE FITTINGS, EXTRA HEAVY BLACK UNIONS, SCHEDULE 80 1-1/2"	$ 17.50 19.50 EA $ 350.00 ~~390.00~~ TOTAL MFR. ANVIL MFR. NO. H-300BMIUN
283	20	EA	PIPE FITTINGS, EXTRA HEAVY BLACK UNIONS, SCHEDULE 80 2"	$ 21.67 ~~22.50~~ EA $ 433.40 ~~450.00~~ TOTAL MFR. ANVIL MFR. NO. 2-300BMIUN
284	25	EA	PIPE FITTINGS, EXTRA HEAVY BLACK CAPS, SCHEDULE 80 1/4"	$ 3.92 EA $ 98.00 TOTAL MFR. ANVIL MFR. NO. Q-XHBMICAP
285	25	EA	PIPE FITTINGS, EXTRA HEAVY BLACK CAPS, SCHEDULE 80 3/8"	$ 3.92 EA $ 98.00 TOTAL MFR: ANVIL MFR. NO. 3E-XHBMICAP
286	25	EA	PIPE FITTINGS, EXTRA HEAVY BLACK CAPS, SCHEDULE 80 1/2"	$ 3.89 EA $ 97.25 TOTAL MFR. ANVIL MFR. NO. H- XHBMICAP
287	25	EA	PIPE FITTINGS, EXTRA HEAVY BLACK CAPS, SCHEDULE 80 3/4"	$ 4.91 EA $ 122.75 TOTAL MFR. ANVIL MFR. NO. 3E-XHBMICAP

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
288	30	EA	PIPE FITTINGS, EXTRA HEAVY BLACK CAPS, SCHEDULE 80 1"	$ 6.44 EA $ 193.20 TOTAL MFR. ANVIL MFR. NO. 1-XHMICAP
289	20	EA	PIPE FITTINGS, EXTRA HEAVY BLACK CAPS, SCHEDULE 80 1-1/4"	$ 7.13 EA $ 142.60 TOTAL MFR. ANVIL MFR. NO. 1Q-XHBMICAP
290	20	EA	PIPE FITTINGS, EXTRA HEAVY BLACK CAPS, SCHEDULE 80 1-1/2"	$ 10.41 EA $ 208.20 TOTAL MFR. ANVIL MFR. NO. 1H-XHBMICAP
291	20	EA	PIPE FITTINGS, EXTRA HEAVY BLACK CAPS, SCHEDULE 80 2"	$ 14.47 EA $ 289.40 TOTAL MFR. ANVIL MFR. NO. 2-XHBMICAP
292	20	EA	PIPE FITTINGS, EXTRA HEAVY BLACK 90 DEG. UNION ELBOW, 1/2"	$ 3.30 EA $ 66.00 TOTAL MFR. ANVIL MFR. NO. 1H-XHBMIUN90FPT
293	20	EA	PIPE FITTINGS, EXTRA HEAVY BLACK 90 DEG. UNION ELBOW, 3/4"	$ 3.50 EA $ 70.00 TOTAL MFR. ANVIL MFR. NO. 3Q-XHBMIUN90FPT

OMP NO. 10-94-2643_REBID

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
294	20	EA	PIPE FITTINGS, EXTRA HEAVY BLACK 90 DEG. UNION ELBOW, 1"	$ 3.00 EA $ 60.00 TOTAL MFR. ANVIL MFR. NO. 1-XHBMIUN90FPT
295	5	EA	PIPE FITTINGS, EXTRA HEAVY BLACK 90 DEG. STREET ELBOW, 1/4"	$ 5.02 EA $ 25.10 TOTAL MFR. ANVIL MFR. NO. Q-XHBMIST90
296	5	EA	PIPE FITTINGS, EXTRA HEAVY BLACK 90 DEG. STREET ELBOW, 1/2"	$ 6.55 EA $ 32.75 TOTAL MFR. ANVIL MFR. NO. H-XHBMIST90
297	5	EA	PIPE FITTINGS, EXTRA HEAVY BLACK 90 DEG. STREET ELBOW, 3/4"	$ 9.31 EA $ 46.55 TOTAL MFR. ANVIL MFR. NO. 3Q-XHBMIST90
298	5	EA	PIPE FITTINGS, EXTRA HEAVY BLACK 90 DEG. STREET ELBOW, 1"	$ 10.92 EA $ 54.60 TOTAL MFR. ANVIL MFR. NO. 1-XHBMIST90
299	10	EA	PIPE , STEEL, EXTRA HEAVY BLACK SCHEDULE 80, THREADED & COUPLED 1/2" (21' LENGTH)	$ 34.65 EA $ 346.50 TOTAL MFR. WHEATLAND MFR. NO. H-XHBTC

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
300	14	EA	PIPE, STEEL, EXTRA HEAVY BLACK SCHEDULE 80, THREADED & COUPLED 3/4" (21' LENGTH)	$ 43.26 EA $ 605.64 TOTAL MFR. WHEATLAND MFR. NO. 3Q-XHBTC
301	14	EA	PIPE, STEEL, EXTRA HEAVY BLACK SCHEDULE 80, THREADED & COUPLED 1" (21' LENGTH)	RM 7/19/11 $ ~~58.25~~ 58.17 EA $ ~~814.50~~ 955.50 TOTAL MFR. WHEATLAND MFR. NO. 1-XHBTC
302	14	EA	PIPE, STEEL, EXTRA HEAVY BLACK SCHEDULE 80, THREADED & COUPLED 1-1/4" (21' LENGTH)	RM 7/19/11 $ 76.80 ~~81.69~~ EA $ 1076.20 ~~1143.66~~ TOTAL MFR. WHEATLAND MFR. NO. 1Q-XHBTC
303	14	EA	PIPE, STEEL, EXTRA HEAVY BLACK SCHEDULE 80, THREADED & COUPLED 1-1/2" (21' LENGTH)	RM 7/19/11 ~~103.32~~ 92.82 EA $ ~~1446.48~~ 1299.48 TOTAL MFR. WHEATLAND MFR. NO. 1H-XHBTC
304	6	EA	PIPE, STEEL, EXTRA HEAVY BLACK SCHEDULE 80, THREADED & COUPLED 2" (21' LENGTH)	RM 7/19/11 $ ~~137.55~~ 128.94 EA $ ~~825.30~~ 773.64 TOTAL MFR. WHEATLAND MFR. NO. 2-XHBTC
305	6	EA	REFRIGERANT S V V A 30# CANISTER #R409A	$ 447.44 EA $ 2684.64 TOTAL MFR. DU PONT MFR. NO. 409A

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
306	6	EA	REFRIGERANT S V V A 30# CANISTER #R134A	$ 292.31 EA $ 1753.86 TOTAL MFR. DUPONT MFR. NO. R134A-
307	6	EA	ELKAY HEX NUT #HOOH5C	$ 2.70 EA $ 16.20 TOTAL MFR. ELKAY MFR. NO. H00H5C
308	10	EA	ELKAY REGULATOR #61314C	$ 10.35 EA $ 103.50 TOTAL MFR. ELKAY MFR. NO. 61314C
309	20	EA	ELKAY RETAINING NUT #15005C	$ .45 EA $ 9.00 TOTAL MFR. ELKAY MFR. NO. 15005C
310	20	EA	ELKAY CLIP #75566C	$ 3.15 EA $ 63.00 TOTAL MFR. ELKAY MFR. NO. 75566C
311	20	EA	ELKAY BUBBER ASSEMBLY #51349C	$ 9.00 EA $ 180.00 TOTAL MFR. ELKAY MFR. NO. 51349C

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
312	20	EA	ELKAY LOCKNUT #70012C	$ 3.20 EA $ 64.00 TOTAL MFR. ELKAY MFR. NO. 70612C
313	20	EA	ELKAY UNION #70683C	$ 4.30 EA $ 86.00 TOTAL MFR. ELKAY MFR. NO. 70683C
314	20	EA	ELKAY TEE #70682C	$ 4.40 EA $ 88.00 TOTAL MFR. ELKAY MFR. NO. 70682C
315	20	EA	ELKAY POLYTUBING #56092C	$ 2.05 EA $ 41.00 TOTAL MFR. ELKAY MFR. NO. 56092C
316	20	EA	ELKAY NIPPLE ASSY #15009C	$ 14.35 EA $ 287.00 TOTAL MFR. ELKAY MFR. NO. 15009C
317	20	EA	FLANGES SLIP-ON RAISED FACE 2"	$ 11.23 EA $ 224.60 TOTAL MFR. WELD BEND MFR. NO. 2-RFSO

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
318	20	EA	FLANGES SLIP-ON RAISED FACE 2-1/2"	$ 19.21 EA $ 384.20 TOTAL MFR. WELD BEND MFR. NO. 2H-RFSO
319	20	EA	FLANGES SLIP-ON RAISED FACE 3"	$ 15.24 EA $ 304.80 TOTAL MFR. WELD BEND MFR. NO. 3-RFSO
320	20	EA	FLANGES SLIP-ON RAISED FACE 4"	$ 19.10 EA $ 382.00 TOTAL MFR. WELD BEND MFR. NO. 4-RFSO
321	20	EA	FLANGES SLIP-ON RAISED FACE 5"	$ 33.27 EA $ 665.40 TOTAL MFR. WELD BEND MFR. NO. 5-RFSO
322	20	EA	FLANGES SLIP-ON RAISED FACE 6"	$ 31.41 EA $ 628.20 TOTAL MFR. WELD BEND MFR. NO. 6-RFSO
323	20	EA	FLANGES SLIP-ON RAISED FACE 8"	$ 47.69 EA $ 953.80 TOTAL MFR. WELD BEND MFR. NO. 8-RFSO

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
324	10	EA	FLANGES SLIP-ON RAISED FACE 10"	$ 82.31 EA $ 823.10 TOTAL MFR. WELD BEND MFR. NO. 10-RFSO
325	10	EA	FLANGES SLIP-ON RAISED FACE 12"	$ 95.00 EA $ 950.00 TOTAL MFR. WELD BEND MFR. NO. 12-RFSO
326	10	EA	FLANGES SLIP-ON RAISED FACE 14"	$ 95.00 EA $ 950.00 TOTAL MFR. WELD BEND MFR. NO. 14-RFSO
327	20	EA	WELD NECK FLANGES RAISED FACE 2"	$ 8.00 EA $ 160.00 TOTAL MFR. WELD BEND MFR. NO. 2-RFWN
328	20	EA	WELD NECK FLANGES RAISED FACE 2 1/2"	$ 18.38 EA $ 367.60 TOTAL MFR. WELD BEND MFR. NO. 2H-RFWN
329	20	EA	WELD NECK FLANGES RAISED FACE 3"	$ 20.08 EA $ 401.60 TOTAL MFR. WELD BEND MFR. NO. 3-RFWN

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
330	20	EA	WELD NECK FLANGES RAISED FACE 4"	$ 24.36 EA $ 482.20 TOTAL MFR. WELD BEND MFR. NO. 4-RFWN
331	20	EA	WELD NECK FLANGES RAISED FACE 5"	$ 38.46 EA $ 769.20 TOTAL MFR. WELD BEND MFR. NO. 5-RFWN
332	20	EA	WELD NECK FLANGES RAISED FACE 6"	$ 36.79 EA $ 735.80 TOTAL MFR. WELD BEND MFR. NO. 6-RFWN
333	20	EA	WELD NECK FLANGES RAISED FACE 8"	$ 65.01 EA $ 1300.20 TOTAL MFR. WELD BEND MFR. NO. 8-RFWN
334	20	EA	WELD NECK FLANGES RAISED FACE 10"	$ 82.87 EA $ 1657.40 TOTAL MFR. WELD BEND MFR. NO. 10-RFWN
335	10	EA	WELD NECK FLANGES RAISED FACE 12"	$ 110.00 EA $ 1100.00 TOTAL MFR. WELD BEND MFR. NO. 12-RFWN

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
336	10	EA	WELD NECK FLANGES RAISED FACE 14"	$ 140.00 EA $ 1400.00 TOTAL MFR. WELD BEND MFR. NO. 14-RFWN
337	20	EA	BOLT STUD 3/8 X 2"	$ 1.59 EA $ 31.80 TOTAL MFR. PORTEOUS MFR. NO. 3EX2-B7
338	20	EA	BOLT STUD 3/8 X 3"	$ 2.00 EA $ 40.00 TOTAL MFR. PORTEOUS MFR. NO. 3EX3-B7
339	20	EA	BOLT STUD 3/8 X 3-1/2"	$ 2.10 EA $ 42.00 TOTAL MFR. PORTEOUS MFR. NO. 3EX3H-B7
340	20	EA	BOLT STUD 3/8 X 4"	$ 2.15 EA $ 43.00 TOTAL MFR. PORTEOUS MFR. NO. 3EX4-B7
341	20	EA	BOLT STUD 1/2 X 2"	$ .31 EA $ 6.20 TOTAL MFR. PORTEOUS MFR. NO. HX2-B7

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
342	20	EA	BOLT STUD 1/2 X 2-1/2"	$ .36 EA $ 7.20 TOTAL MFR. PARTEOUS FAST MFR. NO. HX2H-B7
343	20	EA	BOLT STUD 1/2 X 3"	$ .44 EA $ 8.80 TOTAL MFR. PORTEOUS MFR. NO. HX3-B7
344	20	EA	BOLT STUD 1/2 X 3-1/2"	$ .51 EA $ 10.20 TOTAL MFR. PORTEOUS MFR. NO. HX3H-B7
345	20	EA	BOLT STUD 1/2 X 4"	$ .59 EA $ 11.80 TOTAL MFR. PORTEOUS MFR. NO. HX4-B7
346	20	EA	BOLT STUD 1/2 X 4-1/2"	$ .64 EA $ 12.80 TOTAL MFR. PORTEOUS MFR. NO. HX4H-B7
347	20	EA	BOLT STUD 1/2 X 5"	$ .72 EA $ 14.40 TOTAL MFR. PORTEOUS MFR. NO. HX5-B7

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
348	20	EA	BOLT STUD 1/2 X 5-1/2"	$ .94 EA $ 18.80 TOTAL MFR. PORTEOUS FAST 7/19 MFR. NO. HX5H-B7
349	20	EA	BOLT STUD 1/2 X 6"	$ 1.05 EA $ 21.00 TOTAL MFR. PORTEOUS MFR. NO. HX6-B7
350	20	EA	BOLT STUD 3/4 X 2"	$ 2.31 EA $ 46.20 TOTAL MFR. PORTEOUS MFR. NO. 30X2-B7
351	20	EA	BOLT STUD 3/4 X 2-1/2"	$ 2.51 EA $ 50.20 TOTAL MFR. PORTEOUS MFR. NO. 30X2H-B7
352	20	EA	BOLT STUD 3/4 X 3"	$ 1.10 EA $ 22.00 TOTAL MFR. PORTEOUS MFR. NO. 30X3-B7
353	20	EA	BOLT STUD 3/4 X 3-1/2"	$ 1.12 EA $ 22.40 TOTAL MFR. PORTEOUS MFR. NO. 30X3H-B7

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
354	20	EA	BOLT STUD 3/4 X 4"	$ 1.11 EA $ 22.20 TOTAL MFR. PORTEOUS MFR. NO. 3QX4-B7
355	20	EA	BOLT STUD 3/4 X 4-1/2"	$ 1.14 EA $ 22.80 TOTAL MFR. PORTEOUS MFR. NO. 3QX4H-B7
356	20	EA	BOLT STUD 3/4 X 5"	$ 1.26 EA $ 25.20 TOTAL MFR. PORTEOUS MFR. NO. 3QX5-B7
357	20	EA	BOLT STUD 3/4 X 5-1/2"	$ 1.38 EA $ 27.60 TOTAL MFR. PORTEOUS MFR. NO. 3QX5H-B7
358	20	EA	BOLT STUD 3/4 X6"	$ 1.51 EA $ 30.20 TOTAL MFR. PORTEOUS MFR. NO. 3QX6-B7
359	20	EA	BOLT STUD 5/8 X 2"	$ .51 EA $ 10.20 TOTAL MFR. PORTEOUS MFR. NO. 5EX2-B7

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
360	20	EA	BOLT STUD 5/8 X 2-1/2"	$ .56 EA $ 11.20 TOTAL MFR. PORTEOUS FAST KM 7/19 MFR. NO. 5EX2H-B7
361	20	EA	BOLT STUD 5/8 X 3"	$ .55 EA $ 11.00 TOTAL MFR. PORTEOUS MFR. NO. 3EX3-B7
362	20	EA	BOLT STUD 5/8 X 3-1/2"	$ .79 EA $ 15.80 TOTAL MFR. PORTEOUS MFR. NO. 5EX3H-B7
363	20	EA	BOLT STUD 5/8 X 4"	$ .79 EA $ 15.80 TOTAL MFR. PORTEOUS MFR. NO. 5EX4-B7
364	20	EA	BOLT STUD 5/8 X 4-1/2"	$ .96 EA $ 19.20 TOTAL MFR. PORTEOUS MFR. NO. 3EX4H-B7
365	20	EA	BOLT STUD 5/8 X 5"	$ .97 EA $ 19.40 TOTAL MFR. PORTEOUS MFR. NO. 5EX5-B7

OMP NO. 10-84-2843 REBID

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
366	20	EA	BOLT STUD 5/8 X 6-1/2"	$ 1.03 EA $ 20.60 TOTAL MFR. PORTEOUS FAST MFR. NO. 5EX5H-B7
367	20	EA	BOLT STUD 5/8 X 6"	$ 1.22 EA $ 24.40 TOTAL MFR. PORTEOUS MFR. NO. 5EX6-B7
368	20	EA	BOLT STUD 7/8 X 2"	$ 3.31 EA $ 66.20 TOTAL MFR. PORTEOUS MFR. NO. 7EX2-B7
369	20	EA	BOLT STUD 7/8 X 4"	$ 1.46 EA $ 29.20 TOTAL MFR. PORTEOUS MFR. NO. 7EX4-B7
370	20	EA	BOLT STUD 7/8 X 4-1/2"	$ 1.52 EA $ 30.40 TOTAL MFR. PORTEOUS MFR. NO. 7EX4H-B7
371	20	EA	BOLT STUD 7/8 X 5"	$ 1.64 EA $ 32.80 TOTAL MFR. PORTEOUS MFR. NO. 7EX5-B7

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
372	20	EA	BOLT STUD 7/8 X 5-1/2"	$ 1.85 EA $ 37.00 TOTAL MFR. PORTEOUS MFR. NO. 7EX5H-B7
373	20	EA	BOLT STUD 7/8 X 5-3/4"	$ 1.88 EA $ 37.60 TOTAL MFR. PORTEOUS MFR. NO. 7EX53Q-B7
374	20	EA	BOLT STUD 7/8 X 6"	$ 2.03 EA $ 40.60 TOTAL MFR. PORTEOUS MFR. NO. 7EX6-B7
375	20	EA	BOLT STUD 1 X 4-1/2"	$ 2.11 EA $ 42.20 TOTAL MFR. PORTEOUS MFR. NO. 1X4H-B7
376	20	EA	BOLT STUD 1 X 5"	$ 2.11 EA $ 42.20 TOTAL MFR. PORTEOUS MFR. NO. 1X5-B7
377	20	EA	BOLT STUD 1 X 5-1/2"	$ 2.46 EA $ 49.20 TOTAL MFR. PORTEOUS MFR. NO. 1X5H-B7

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
378	20	EA	BOLT STUD 1 X 6"	$ 2.87 EA $ 57.40 TOTAL MFR. PORTEOUS ~~FASTO~~ 7/14/11 MFR. NO. LX6-B7
379	20	EA	BOLT STUD 1/4 X 3-1/2"	$ 10.02 EA $ 200.40 TOTAL MFR. PORTEOUS MFR. NO. QX3H-B7
380	20	EA	BOLT STUD 1/4 X 5"	$ 10.02 EA $ 200.40 TOTAL MFR. PORTEOUS MFR. NO. QX5-B7
381	20	EA	BOLT STUD 1/4 X 6"	$ 10.02 EA $ 200.40 TOTAL MFR. PORTEOUS MFR. NO. QX6-B7
382	10	EA	COMPRESSION FITTINGS KIT BRASS BFS-12	$ 141.13 EA $ 1411.30 TOTAL MFR. COUPLINGS MFR. NO. BFS-12
383	20	FT	PIPE PVC 3/4"	$ .42 FT $ 8.40 TOTAL MFR. HARVEL MFR. NO. 30-P4 PIPE

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ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
384	20	FT	PIPE PVC 1" BFS-12	$ .60 FT $ 12.00 TOTAL MFR. HARVEL MFR. NO. 1-P4PIPE
385	20	FT	PIPE PVC 1-1/4" BFS-12	$ .82 FT $ 16.40 TOTAL MFR. HARVEL MFR. NO. 1Q-P4PIPE
386	20	EA	PIPE PVC 1-1/2" BFS-12	$ .95 EA $ 19.00 TOTAL MFR. Harvel MFR. NO. 1H-P4PIPE
387	20	EA	PIPE PVC 2" BFS-12	$ .91 EA $ 18.20 TOTAL MFR. HARVEL MFR. NO. 2-P4PIPE
388	20	EA	FITTINGS 45 ELL 3/4"	$ .62 EA $ 12.40 TOTAL MFR. SPEARS MFR. NO. 3Q-P445
389	20	EA	FITTINGS 45 ELL 1"	$ .75 EA $ 15.00 TOTAL MFR. SPEARS MFR. NO. 1-P445

OMP NO. 10-84-2643_REBID

REVISED PRICING PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
390	20	EA	FITTINGS 45 ELL 1-1/4"	$ 1.05 EA $ 21.00 TOTAL MFR. SPEARS MFR. NO. 1Q-P445
391	20	EA	FITTINGS 45 ELL 1-1/2"	$ 1.32 EA $ 26.40 TOTAL MFR. SPEARS MFR. NO. 1H-P445
392	20	EA	FITTINGS 45 ELL 2"	$ 1.71 EA $ 34.20 TOTAL MFR. SPEARS MFR. NO. 2-P445
393	20	EA	FITTINGS 90 ELL 3/4"	$ .27 EA $ 5.40 TOTAL MFR. SPEARS MFR. NO. 30-P490
394	20	EA	FITTINGS 90 ELL 1"	$ .49 EA $ 9.80 TOTAL MFR. SPEARS MFR. NO. 1-P490
395	20	EA	FITTINGS 90 ELL 1-1/4"	$ .87 EA $ 12.40 TOTAL MFR. SPEARS MFR. NO. 1Q-P490

OMP NO. 10-84-2643 REBID

REVISED PRICING PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
396	20	EA	FITTINGS 90 ELL 1-1/2"	$ .94 EA $ 18.80 TOTAL MFR. SPEARS MFR. NO. 1Q-P490
397	20	EA	FITTINGS 90 ELL 2"	$ 1.46 EA $ 29.20 TOTAL MFR. SPEARS MFR. NO. 2-P490
398	20	EA	NUT 2H 3/8"	$ .10 EA $ 2.00 TOTAL MFR. PORTEOUS MFR. NO. 3E-2HNUT
399	20	EA	NUT 2H 1/2"	$ .17 EA $ 3.40 TOTAL MFR. PORTEOUS MFR. NO. H-2HNUT
400	20	EA	NUT 2H 3/4"	$ .37 EA $ 2.40 TOTAL MFR. PORTEOUS MFR. NO. 3Q-2HNUT
401	20	EA	NUT 2H 5/8"	$ .27 EA $ 5.40 TOTAL MFR. PORTEOUS MFR. NO. 5E-2HNUT

OMP NO. 10-84-2643_REBID

REVISED PRICING PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
402	20	EA	NUT 2H 7/8"	$ .52 EA $ 10.40 TOTAL MFR. PORTEOUS MFR. NO. 7E-2H
403	20	EA	NUT 2H 1-1/4"	$ 1.87 EA $ 37.40 TOTAL MFR. PORTEOUS MFR. NO. 1Q-2H
404	20	EA	NUT 2H 1"	$ .92 EA $ 18.40 TOTAL MFR. PORTEOUS MFR. NO. 1-2H

GRAND TOTAL: $ ~~88,120.35~~ 86,544.21

DELIVERY DATE: Stock to 2 weeks 8/4/11

(NUMBER OF CALENDAR DAYS AFTER AWARD OF CONTRACT)

The receipt of the following addenda to the Specifications is acknowledged:

Addendum No. _____ Date: _____

Addendum No. _____ Date: _____

Addendum No. _____ Date: _____

Addendum No. _____ Date: _____

ECONOMIC DISCLOSURE STATEMENT
AND EXECUTION DOCUMENT
INDEX

Section	Description	Pages
Instructions	Instructions for Completion of EDS	EDS i - ii
1	MBE/WBE Utilization Plan	EDS 1,2
2	Letter of Intent	EDS 3, 4
3	Petition for Reduction/Waiver of MBE/WBE Participation Goals	EDS 5, 6
4	Certifications	EDS 7, 8
5	Economic and Other Disclosures, Affidavit of Child Support Obligations and Disclosure of Ownership Interest	EDS 9 - 13
6	Sole Proprietor Signature Page	EDS 14a/b/c
7	Partnership Signature Page	EDS 15/a/b/c
8	Corporation Signature Page	EDS 16a/b/c
9	Cook County Signature Page	EDS 17

INSTRUCTIONS FOR COMPLETION OF ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT

This Economic Disclosure Statement and Execution Document ("EDS") is to be completed and executed by every Bidder on a County contract, every party responding to a Request for Proposals or Request for Qualifications "(Proposer"), and others as required by the Purchasing Agent. If the Undersigned is awarded a contract pursuant to the procurement process for which this EDS was submitted (the "Contract"), this Economic Disclosure Statement and Execution Document shall stand as the Undersigned's execution of the Contract.

Definitions. Capitalized terms used in this EDS and not otherwise defined herein shall have the meanings given to such terms in the Instructions to Bidders, General Conditions, Request for Proposals, Request for Qualifications, or other documents, as applicable.

"Affiliated Entity" means a person or entity that, directly or indirectly: controls the Bidder, is controlled by the Bidder, or is, with the Bidder, under common control of another person or entity. Indicia of control include, without limitation, interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; and organization of a business entity following the ineligibility of a business entity to do business with the County under the standards set forth in the Certifications included in this EDS, using substantially the same management, ownership or principals as the ineligible entity.

"Bidder," "Proposer," "Undersigned," or ***"Applicant,"*** is the person or entity executing this EDS. Upon award and execution of a Contract by the County, the Bidder, Proposer, Undersigned or Applicant, as the case may be, shall become the Contractor or Contracting Party.

"Proposal," for purposes of this EDS, is the Undersigned's complete response to an RFP/RFQ, or if no RFQ/RFP was issued by the County, the "Proposal" is such other proposal, quote or offer submitted by the Undersigned, and in any event a "Proposal" includes this EDS .

"Code" means the Code of Ordinances, Cook County, Illinois available through the Cook County Clerk's Office website (http://www.cookctyclerk.com/sub/ordinances.asp). This page can also be accessed by going to www.cookctyclerk.com, clicking on the tab labeled "County Board Proceedings," and then clicking on the link to "Cook County Ordinances."

"Contractor" or ***"Contracting Party"*** means the Bidder, Proposer or Applicant with whom the County has entered into a Contract.

"EDS" means this complete Economic Disclosure Statement and Execution Document, including all sections listed in the Index and any attachments.

"Lobby" or "lobbying" means to, for compensation, attempt to influence a County official or County employee with respect to any County matter.

"Lobbyist" means any person or entity who lobbies.

"Prohibited Acts" means any of the actions or occurrences which form the basis for disqualification under the Code, or under the Certifications hereinafter set forth.

Sections 1 through 3: MBE/WBE Documentation. Sections 1 and 2 must be completed in order to satisfy the requirements of the County's MBE/WBE Ordinance, as set forth in the Contract Documents, if applicable. If the Undersigned believes a waiver is appropriate and necessary, Section 3, the Petition for Waiver of MBE/WBE Participation must be completed.

Section 4: Certifications. Section 4 sets forth certifications that are required for contracting parties under the Code. Execution of this EDS constitutes a warranty that all the statements and certifications contained, and all the facts stated, in the Certifications are true, correct and complete as of the date of execution.

Section 5: Economic and Other Disclosures Statement. Section 5 is the County's required Economic and Other Disclosures Statement form. Execution of this EDS constitutes a warranty that all the information provided in the EDS is true, correct and complete as of the date of execution, and binds the Undersigned to the warranties, representations, agreements and acknowledgements contained therein.

Sections 6, 7, 8: **Execution Forms**. The Bidder executes this EDS, and the Contract, by completing and signing three copies of the appropriate Signature Page. Section 6 is the form for a sole proprietor; Section 7 is the form for a partnership or joint venture; and Section 8 is the form for a corporation. Proper execution requires **THREE ORIGINALS**; therefore, the appropriate Signature Page must be filled in, three copies made, and all three copies must be properly signed, notarized and submitted. The forms may be printed and completed by typing or hand writing the information required. The County is in the process of converting these forms into a format that may be downloaded and completed on the user's computer. Once this feature is available, those having the necessary software may follow the instructions set forth below under the heading "Instructions for Completing PDF Forms."

Required Updates. The information provided in this EDS will be kept current. In the event of any change in any information provided, including but not limited to any change which would render inaccurate or incomplete any certification or statement made in this EDS, the Undersigned will supplement this EDS up to the time the County takes action, by filing an amended EDS or such other documentation as is requested.

Additional Information. The County's Governmental Ethics and Campaign Financing Ordinances, impose certain duties and obligations on persons or entities seeking County contracts, work, business, or transactions. For further information please contact the Director of Ethics at (312) 603-4304 (69 W. Washington St. Suite 3040, Chicago, IL 60602) or visit our web-site at www.cookcountygov.com and go to the Ethics Department link. The Bidder must comply fully with the applicable ordinances.

MBE/WBE UTILIZATION PLAN
Section 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions.

I. **BIDDER/PROPOSER MBE/WBE STATUS:** (check the appropriate line)

_____ Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of appropriate Letter of Certification.)

_____ Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs, (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available from the Office of Contract Compliance.)

X Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either Directly or Indirectly in the performance of the Contract. (If so, complete Sections II and III).

II. **Direct Participation of MBE/WBE Firms**

MBEs/WBEs will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm:_____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: $_____

Percent Amount of Participation:_____ %

*Letter of Intent attached? Yes _____ No _____

*Letter of Certification attached? Yes _____ No _____

MBE/WBE Firm: _____

Address: _____

E-mail:_____

Contact Person: _____ Phone: _____

Dollar Amount Participation: $_____

Percent Amount of Participation: _____ %

*Letter of Intent attached? Yes _____ No _____

*Letter of Certification attached? Yes _____ No _____

Attach additional sheets as needed.

***Where goals have not been achieved through Direct Participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission.**

II. Indirect Participation of MBE/WBE Firms

NOTE: This section need not be completed if the MBE/WBE goals have been met through Direct Participation. However, Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBEs/WBEs will perform as subcontractors/suppliers/consultants include the following:

(MBE)/WBE Firm: Chatham Home & Office Cleaners Inc

Address: 8452 S. Michigan Ave, Chicago, IL 60619

E-mail: Chathamhmcleaner@wowway.com

Contact Person: Fred Onwunneli Phone: 773-651-8854

Dollar Amount Participation: $ 22,500

Percent Amount of Participation: 25 %

*Letter of Intent attached? Yes X No _____

*Letter of Certification attached? Yes X No _____

MBE/(WBE) Firm: Northwestern/Loyola Student Movers Inc

Address: 6355 North Broadway, Chgo IL 60660

E-mail: nwankpa@uscellular.blackberry.com

Contact Person: Daphne Nwankpa Phone: 773-407-5988

Dollar Amount Participation: $ 9,000

Percent Amount of Participation: 10 %

*Letter of Intent attached? Yes _____ No X

*Letter of Certification attached? Yes _____ No X

Attach additional sheets as needed.

***All Letters of Intent, Letters of Certification and documentation of Good Faith Efforts omitted from this bid/proposal must be submitted to the Office of Contract Compliance so as to assure receipt by the Contract Compliance Administrator not later than three (3) business days after bid opening or proposal due date.**

COOK COUNTY LETTER OF INTENT
(Section 2)

FROM MBE/WBE TO PERFORM AS SUBCONTRACTOR, SUPPLIER AND/OR CONSULTANT

Contract Title & Number: _____ /

From: Chatham Home & Office Cleaners, Inc
(MBE/WBE Firm)

To: Johnson Pipe & Supply Co Inc and the County of Cook:
(Bidder/Proposer Firm)

The Undersigned is prepared to provide the following services, supplies and project in connection with the above named contract (the "Contract"):

Each service performed and /or item supplied will be detailed under Description of Service/Supply and Project with all services/items totaled under Fee/Cost to equal the full dollar amount of the Letter of Intent. ***All services performed and/or supplies provided must be directly related to this specific Cook County contract and must not include any services/supplies related to any other government contract.***

Description of Service/Supply/Project	Fee/Cost
1. Janitorial Services/Landscaping	$ 25 %
2.	$ %
3.	$ %
4.	$ %
	Total: $ 25 %

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/Supply and Fee/Cost were completed.

Upon Penalty of perjury, I Fred Onwonmelu (*print name*)
the President (*title*) and duly authorized representative
of the Chatham Home & Office Cleaners Inc (MBE/WBE *firm*) affirm
that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplies/performed for the above indicated total dollar amount $ 22,500 which represents the above indicated total percentage 25 % for the contract amount $ 89,931.66.

(Signature of affiant) 12 / 20 / 2010 (Date)

Subscribed and sworn to before me this 20th day of December, 20 10

(Notary's Signature) (Notary Seal)

"OFFICIAL SEAL"
RONALD P. GILLIS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 6/5/2013

04.09

COOK COUNTY LETTER OF INTENT
(Section 2)

FROM MBE/WBE TO PERFORM AS SUBCONTRACTOR, SUPPLIER AND/OR CONSULTANT

Contract Title & Number: Steamfitter Supplies OMP-10-84-2643 REBID

From: Northwestern/Loyola Student Movers Inc
(MBE/WBE Firm)

To: Johnson Pipe & Supply Co Inc and the County of Cook
(Bidder/Proposer Firm)

The Undersigned is prepared to provide the following services, supplies and project in connection with the above named contract (the "Contract"):

Each service performed and /or item supplied will be detailed under Description of Service/Supply and Project with all services/items totaled under Fee/Cost to equal the full dollar amount of the Letter of Intent. ***All services performed and/or supplies provided must be directly related to this specific Cook County contract and must not include any services/supplies related to any other government contract.***

Description of Service/Supply/Project	Fee/Cost'	
1. Delivery services	$ 9,000	10 %
2.	$	%
3.	$	%
4.	$	%
Total:	$ 9,000	10 %

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/Supply and Fee/Cost were completed.

Upon Penalty of perjury, I Daphne Nwankpa *(print name)*
the President *(title)* and duly authorized representative
of the Northwestern/Loyola Student Movers Inc *(MBE/WBE firm)* affirm
that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be
supplies/performed for the above indicated total dollar amount $ 9,000 which represents the
above indicated total percentage 10 % for the contract amount $ 89,931.66.

Daphne Nwankpa (Signature of affiant)

12,23,10 (Date)

Subscribed and sworn to before me this 23rd day of December, 20 10

(Notary's Signature)

(Notary Seal)

"OFFICIAL SEAL"
RONALD P. GILLIS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 6/5/2013

EDS - 3 PROCUREMENT 24.09

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2011 JAN 18 AM 10:52

City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Montel M. Gayles
Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)
http://www.cityofchicago.org

August 12, 2009

COPY

Fred Onwunmelu, President
Chatham Home & Office Cleaners, Inc.
8452 S. Michigan Ave.
Chicago, IL 60619

Annual Certificate Expires: **April 1, 2010**
Vendor Number: **1072565**

Dear Mr. Onwunmelu:

Congratulations on your continued eligibility for certification as an **MBE** by the City of Chicago. This **MBE** certification is valid until **April 2012**; however, your firm must be re-validated annually. Your firm's next annual validation is required by **April 1, 2010.**

As a condition of continued certification during this five year period, you must file a No-Change Affidavit **within 60 days prior** to the date of expiration. Failure to file this Affidavit will result in the termination of your certification. **Please note that you must include a copy of your most current Federal Corporate Tax Return.** You must also notify the City of Chicago of any changes in ownership or control of your firm or any other matters or facts affecting your firm's eligibility for certification.

The City may commence action to remove your firm's eligibility if you fail to notify us of any changes of facts affecting your firm's certification or if your firm otherwise fails to cooperate with the City in any inquiry or investigation. Removal of eligibility procedures may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

Janitorial Services; Landscaping Services

Your firm's participation on City contracts will be credited only toward **MBE** goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward **MBE** goals will be given only for work done in the specialty category.

Thank you for your continued interest in the City's Minority and Women Business Enterprise Programs.

Sincerely,

Mark J. Hands
Managing Deputy Procurement Officer

MJH/js

NEIGHBORHOODS Alive!
BUILDING CHICAGO TOGETHER

IL UCP HOST: City of Chicago

CHICAGO WORKS TOGETHER

COOK COUNTY LETTER OF INTENT
FROM BIDDER OR PROPOSER TO COOK COUNTY

Upon penalty of perjury, LANCE MARCO (*print name*),

the PRESIDENT (*title*) and duly authorized

representative of Johnson Pipe & Supply Co Inc (*Bidder Proposer firm*),

affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplied/performed for the above indicated total dollar amount $ 22,500, which represents the

above indicated total percentage 25 % for the contract amount $ 89,931.66.

(Signature of affiant) 12/20/10 (Date)

Subscribed and sworn to before me this 20th day of DECEMBER, 20 10.

(Notary's Signature) (Notary Seal)

"OFFICIAL SEAL"
RONALD P. GILLIS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 6/5/2013

COOK COUNTY LETTER OF INTENT
FROM BIDDER OR PROPOSER TO COOK COUNTY

Upon penalty of perjury, LANCE MARCO (*print name*),

the PRESIDENT (*title*) and duly authorized

representative of Johnson Pipe & Supply Co Inc (*Bidder Proposer firm*),

affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplied/performed for the above indicated total dollar amount $ 9,000, which represents the

above indicated total percentage 10 % for the contract amount $ 89,931.66.

(Signature of affiant) 12/23/10 (Date)

Subscribed and sworn to before me this 23rd day of DECEMBER, 20 10.

(Notary's Signature)

(Notary Seal)

"OFFICIAL SEAL"
RONALD P. GILLIS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 6/5/2013

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PURCHASING AGENT
2010 DEC 27 PM 4:45
PROCUREMENT

Vendor Information

CLOSE WINDOW

HELP

Vendor Information

Business Name	**Northwestern/ Loyola Student**
Owner	**Daphne Nwankpa**
Address > Map This Address	**6355 North Broadway** **Chicago, IL 60660-1450**
Phone	**773-262-7160**
Fax	**847-733-8232**
Email	**ddnwankpa@aol.com**
Website	

Certification Information

Certifying Agency	**Illinois Unified Certification Program**
Certification Type	**DBE - Disadvantaged Business Enterprise**
Certification Date	**6/23/2007**
Renewal Date	**6/23/2012**
Expiration Date	**6/23/2012**
Certified Business Description	**MOVING CONTRACTOR AND MESSENGER SERVICE**

Commodity Codes

Code	Description

No assigned commodity codes for this certification.

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Customer Support Print This Page

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Vendor Information

CLOSE WINDOW

HELP

Vendor Information

Business Name	**Chatham Home & Office Cleaners, Incorporated**
Owner	**Fred Onwunmelu**
Address > Map This Address	**8452 S. Michigan Ave. Chicago, IL 60619**
Phone	**773-651-8854**
Fax	**773-651-5042**
Email	**chathaamhmcleaner@wowway.com**
Website	

Certification Information

Certifying Agency	**City of Chicago**
Certification Type	**DBE - Disadvantaged Business Enterprise**
Certification Date	**3/15/2011**
Renewal Date	**3/31/2012**
Expiration Date	**6/30/2015**
Certified Business Description	**Janitorial Services; Landscaping Services**

Commodity Codes

Code	Description
NIGP 91039	Janitorial/Custodial Services
NIGP 98852	Landscaping (Including Design, Fertilizing, Planting, etc., But Not G

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PETITION FOR WAIVER OF MBE/WBE PARTICIPATION
(SECTION 3)

A. BIDDER/PROPOSER HEREBY REQUESTS:

☐ **FULL MBE WAIVER**

☐ **FULL WBE WAIVER**

☐ **REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)**

_____% of Reduction for MBE Participation

_____% of Reduction for WBE Participation

B. REASON FOR FULL/REDUCTION WAIVER REQUEST

Bidder/Proposer shall check each item applicable to its reason for a waiver request. **Additionally, supporting documentation shall be submitted with this request. If such supporting documentation cannot be submitted with bid/proposal/quotation, such documentation shall be submitted directly to the Office of Contract Compliance no later than three (3) days from the date of submission date.**

☐ 1) lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract **(please explain)**

☐ 2) the specifications and necessary requirements for performing the Contract make it impossible or economically infeasible to divide the Contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation **(please explain)**

☐ 3) price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid **(please explain)**

☐ 4) there are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms **(please explain)**

C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION

Bidder/Proposer shall check each item applicable to its reason for a waiver request. **Additionally, supporting documentation shall be submitted with this request. If such supporting documentation cannot be submitted with bid/proposal/quotation, such documentation shall be submitted directly to the Office of Contract Compliance no later than three (3) days from the date of submission date.**

☐ 1) Made timely written solicitation to identified MBEs and WBEs for utilization of goods and/or services; and provided MBEs and WBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable MBEs and WBEs to prepare an informed response to solicitation **(please attach)**

☐ 2) Followed up initial solicitation of MBEs and WBEs to determine if firms are interested in doing business **(please attach)**

☐ 3) Advertised in a timely manner in one or more daily newspapers and/or trade publication for MBEs and WBEs for supply of goods and services **(please attach)**

☐ 4) Use the services and assistance of the Office of Contract Compliance Staff **(please explain)**

☐ 5) Engaged MBEs & WBEs for indirect participation **(please explain)**

D. OTHER RELEVANT INFORMATION

Attach any other documentation relative to Good Faith Efforts in complying with MBE/WBE participation.

JOHNSON
PIPE & SUPPLY CO.

SERVING INDUSTRY
SINCE 1924

24 HOUR CUSTOMER SERVICE (800) 546-2726

999 WEST 37TH STREET • CHICAGO, IL 60609 • PHONE 773-927-2427 • 24 HOUR FAX 773-927-6784

RECEIVED
SEP 22 2011
BY:

September 21, 2011

Ms. Lisa Alexander
Contract Compliance
County of Cook
118 North Clark Street
Chicago, IL 60602

Re: Contract# OMP 10-84-2643 Rebid

Dear Lisa,

Please allow this letter to further demonstrate Johnson Pipe's position regarding our minority compliance on an indirect basis. Since the contract is strictly limited to supplying pipe, valves and fittings, Johnson Pipe's role is one of buy/sell. We purchase, your specified items, directly from the manufacturer, repackage and deliver the quantity requisitioned, to your specified end user. The items you request are not available for purchase from an authorized minority manufacturer or manufacturer's representative.

To this extent, Johnson Pipe consciously attempts to procure a majority of our consumables, in addition to as many resalable items, from authorized City and County minority companies. It is for this reason that we have been able to partner with Northwestern Loyola Student Movers and Chatham Home and Office to meet our minority procurement goal. Northwestern Loyola Student Movers provides emergency delivery requests our customer's require throughout the year, while Chatham Home and Office supplies Johnson Pipe janitorial service and supplies for use and resale. Hence, between these products and services, Johnson Pipe indirect is able to fulfill the contract's requirements.

If you have any further questions, please contact me at 773-927-2427.

Sincerely,

Lance Marco
Johnson Pipe and Supply Company, Inc

RECEIVED
SEP 22 2011

COOK COUNTY LETTER OF INTENT
(Section 2)

FROM MBE/WBE TO PERFORM AS SUBCONTRACTOR, SUPPLIER AND/OR CONSULTANT

Contract Title & Number: Supplies Steamfitter IOMP-10-84-2643 REBID

From: Chatham Home & Office Cleaners, Inc
(MBE/WBE Firm)

To: Johnson Pipe & Supply Co Inc and the County of Cook
(Bidder/Proposer Firm)

The Undersigned is prepared to provide the following services, supplies and project in connection with the above named contract (the "Contract"):

Each service performed and /or item supplied will be detailed under Description of Service/Supply and Project with all services/items totaled under Fee/Cost to equal the full dollar amount of the Letter of Intent. ***All services performed and/or supplies provided must be directly related to this specific Cook County contract and must not include any services/supplies related to any other government contract.***

Description of Service/Supply/Project	Fee/Cost	
1. Janitorial Services/Landscaping	$21,637.00	25 %
2.	$	%
3.	$	%
4.	$	%
Total:	$21,637.00	25 %

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/Supply and Fee/Cost were completed.

Upon Penalty of perjury, I Fred Onwonmelu (*print name*)
the President (*title*) and duly authorized representative
of the Chatham Home & Office Cleaners Inc (MBE/WBE *firm*) affirm
that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplies/performed for the above indicated total dollar amount $21,637.00 which represents the above indicated total percentage 25 % for the contract amount $86,544.21.

(Signature of affiant) 09/20/11 (Date)

Subscribed and sworn to before me this 20th day of September, 2011

(Notary's Signature) (Notary Seal)

"OFFICIAL SEAL"
RONALD P. GILLIS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 6/5/2013

COOK COUNTY LETTER OF INTENT
FROM BIDDER OR PROPOSER TO COOK COUNTY

Upon penalty of perjury, LANCE MARCO (*print name*),

the PRESIDENT (*title*) and duly authorized

representative of Johnson Pipe & Supply Co Inc (*Bidder Proposer firm*),

affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplied/performed for the above indicated total dollar amount $ 21,637.00, which represents the above indicated total percentage 25 % for the contract amount $ 86,544.21.

(Signature of affiant) 09/20/11 (Date)

Subscribed and sworn to before me this 20th day of SEPTEMBER, 20 11.

(Notary's Signature)

(Notary Seal)

"OFFICIAL SEAL"
RONALD P. GILLIS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 6/5/2013

RECEIVED
SEP 22 2011
BY:

COOK COUNTY LETTER OF INTENT
(Section 2)

FROM MBE/WBE TO PERFORM AS SUBCONTRACTOR, SUPPLIER AND/OR CONSULTANT

Contract Title & Number: Supplies Steamfitters OMP-10-84-2643 Rebid

From: Northwestern/Loyola Student Movers Inc
(MBE/WBE Firm)

To: Johnson Pipe & Supply Co Inc and the County of Cook
(Bidder/Proposer Firm)

The Undersigned is prepared to provide the following services, supplies and project in connection with the above named contract (the "Contract"):

Each service performed and /or item supplied will be detailed under Description of Service/Supply and Project with all services/items totaled under Fee/Cost to equal the full dollar amount of the Letter of Intent. ***All services performed and/or supplies provided must be directly related to this specific Cook County contract and must not include any services/supplies related to any other government contract.***

Description of Service/Supply/Project	Fee/Cost	
1. Delivery services	$ 8,655.00	10 %
2.	$	%
3.	$	%
4.	$	%
Total:	$ 8,655.00	10 %

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/Supply and Fee/Cost were completed.

Upon Penalty of perjury, I Daphne Nwankpa (*print name*)
the President (*title*) and duly authorized representative
of the Northwestern/Loyola Student Movers Inc (MBE/WBE *firm)* affirm
that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be
supplies/performed for the above indicated total dollar amount $ 8,655.00 which represents the
above indicated total percentage 10 % for the contract amount $ 86,544.21.

Daphne Nwankpa (Signature of affiant)
09,20,11 (Date)

Subscribed and sworn to before me this 20th day of September, 20 11

(Notary's Signature)
(Notary Seal)

"OFFICIAL SEAL"
RONALD P. GILLIS 04.09
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 6/5/2013

COOK COUNTY LETTER OF INTENT
FROM BIDDER OR PROPOSER TO COOK COUNTY

Upon penalty of perjury, LANCE MARCO (*print name*),

the PRESIDENT (*title*) and duly authorized

representative of Johnson Pipe & Supply Co Inc (*Bidder Proposer firm*),

affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplied/performed for the above indicated total dollar amount $ 8,655.21, which represents the

above indicated total ~~percentage~~ 10 % for the contract amount $ 86,544.21.

(Signature of affiant) 09/20/11 (Date)

Subscribed and sworn to before me this 20th day of SEPTEMBER, 2011.

(Notary's Signature) (Notary Seal)

"OFFICIAL SEAL"
RONALD P. GILLIS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 6/5/2013

Vendor Information

CLOSE WINDOW

HELP

Vendor Information

Business Name	**Northwestern/Ioyola Student Movers Incorporated**
Owner	**Daphne Nwankpa**
Address > Map This Address	**6355 North Broadway** **Chicago, IL 60660-1450**
Phone	**773-262-7160**
Fax	**773-761-3228**
Email	**ddnwankpa@aol.com**
Website	

Certification Information

Certifying Agency	**City of Chicago**
Certification Type	**WBE - Women Business Enterprise**
Certification Date	**7/30/2009**
Renewal Date	**7/1/2011**
Expiration Date	**7/1/2013**
Certified Business Description	**Moving and Messenger Services**

Commodity Codes

Code	Description
NIGP 96224	Courier/Delivery Services (Including Air Courier Services)

Customer Support

Print This Page

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Vendor Information

CLOSE WINDOW

HELP

Vendor Information

Business Name	**Chatham Home & Office Cleaners, Incorporated**
Owner	**Fred Onwunmelu**
Address > Map This Address	**8452 S. Michigan Ave.** **Chicago, IL 60619**
Phone	**773-651-8854**
Fax	**773-651-5042**
Email	**chathaamhmcleaner@wowway.com**
Website	

Certification Information

Certifying Agency	**City of Chicago**
Certification Type	**MBE - Minority Business Enterprise**
Certification Date	**6/19/2009**
Renewal Date	**4/1/2011**
Expiration Date	**4/1/2012**
Certified Business Description	**Janitorial Services; Landscaping Services**

Commodity Codes

Code	Description
NIGP 91039	Janitorial/Custodial Services
NIGP 98852	Landscaping (Including Design, Fertilizing, Planting, etc., But Not G

Customer Support

Print This Page

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CERTIFICATIONS
(SECTION 4)

THE FOLLOWING CERTIFICATIONS ARE MADE PURSUANT TO STATE LAW AND THE CODE. THE UNDERSIGNED IS CAUTIONED TO CAREFULLY READ THESE CERTIFICATIONS PRIOR TO SIGNING THE SIGNATURE PAGE. SIGNING THE SIGNATURE PAGE SHALL CONSTITUTE A WARRANTY BY THE UNDERSIGNED THAT ALL THE STATEMENTS, CERTIFICATIONS AND INFORMATION SET FORTH WITHIN THESE CERTIFICATIONS ARE TRUE, COMPLETE AND CORRECT AS OF THE DATE THE SIGNATURE PAGE IS SIGNED. THE UNDERSIGNED IS NOTIFIED THAT IF THE COUNTY LEARNS THAT ANY OF THE FOLLOWING CERTIFICATIONS WERE FALSELY MADE, THAT ANY CONTRACT ENTERED INTO WITH THE UNDERSIGNED SHALL BE SUBJECT TO TERMINATION.

A. PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION

No person or business entity shall be awarded a contract or sub-contract, for a period of five (5) years from the date of conviction or entry of a plea or admission of guilt, civil or criminal, if that person or business entity:

1) Has been convicted of an act committed, within the State of Illinois, of bribery or attempting to bribe an officer or employee of a unit of state, federal or local government or school district in the State of Illinois in that officer's or employee's official capacity;

2) Has been convicted by federal, state or local government of an act of bid-rigging or attempting to rig bids as defined in the Sherman Anti-Trust Act and Clayton Act. Act. 15 U.S.C. Section 1 *et seq.;*

3) Has been convicted of bid-rigging or attempting to rig bids under the laws of federal, state or local government;

4) Has been convicted of an act committed, within the State, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and the Clayton Act. 15 U.S.C. Section 1, *et seq.;*

5) Has been convicted of price-fixing or attempting to fix prices under the laws the State;

6) Has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois;

7) Has made an admission of guilt of such conduct as set forth in subsections (1) through (6) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to; or

8) Has entered a plea of *nolo contendere* to charge of bribery, price-fixing, bid-rigging, or fraud, as set forth in sub-paragraphs (1) through (6) above.

In the case of bribery or attempting to bribe, a business entity may not be awarded a contract if an official, agent or employee of such business entity committed the Prohibited Act on behalf of the business entity and pursuant to the direction or authorization of an officer, director or other responsible official of the business entity, and such Prohibited Act occurred within three years prior to the award of the contract. In addition, a business entity shall be disqualified if an owner, partner or shareholder controlling, directly or indirectly, 20 % or more of the business entity, or an officer of the business entity has performed any Prohibited Act within five years prior to the award of the Contract.

THE UNDERSIGNED HEREBY CERTIFIES THAT: The Undersigned has read the provisions of Section A, Persons and Entities Subject to Disqualification, that the Undersigned has not committed any Prohibited Act set forth in Section A, and that award of the Contract to the Undersigned would not violate the provisions of such Section or of the Code.

B. BID-RIGGING OR BID ROTATING

THE UNDERSIGNED HEREBY CERTIFIES THAT: *In accordance with 720 ILCS 5/33 E-11, neither the Undersigned nor any Affiliated Entity is barred from award of this Contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid rotating.*

C. **DRUG FREE WORKPLACE ACT**

THE UNDERSIGNED HEREBY CERTIFIES THAT: The Undersigned will provide a drug free workplace, as required by Public Act 86-1459 (30 ILCS 580/2-11).

D. **DELINQUENCY IN PAYMENT OF TAXES**

THE UNDERSIGNED HEREBY CERTIFIES THAT: *The Undersigned is not an owner or a party responsible for the payment of any tax or fee administered by Cook County, by a local municipality, or by the Illinois Department of Revenue, which such tax or fee is delinquent, such as bar award of a contract or subcontract pursuant to the Code, Chapter 34, Section 34-129.*

E. **HUMAN RIGHTS ORDINANCE**

No person who is a party to a contract with Cook County ("County") shall engage in unlawful discrimination or sexual harassment against any individual in the terms or conditions of employment, credit, public accommodations, housing, or provision of County facilities, services or programs (Code Chapter 42, Section 42-30 *et seq*).

F. **ILLINOIS HUMAN RIGHTS ACT**

THE UNDERSIGNED HEREBY CERTIFIES THAT: *It is in compliance with the the Illinois Human Rights Act (775 ILCS 5/2-105), and agrees to abide by the requirements of the Act as part of its contractual obligations.*

G. **MACBRIDE PRINCIPLES, CODE CHAPTER 34, SECTION 34-132**

If the primary contractor currently conducts business operations in Northern Ireland, or will conduct business during the projected duration of a County contract, the primary contractor shall make all reasonable and good faith efforts to conduct any such business operations in Northern Ireland in accordance with the MacBride Principles for Northern Ireland as defined in Illinois Public Act 85-1390.

H. **LIVING WAGE ORDINANCE PREFERENCE (COOK COUNTY CODE, CHAPTER 34, SECTION 34-127;**

The Code requires that a living wage must be paid to individuals employed by a Contractor which has a County Contract and by all subcontractors of such Contractor under a County Contract, throughout the duration of such County Contract. The amount of such living wage is determined from time to time by, and is available from, the Chief Financial Officer of the County.

For purposes of this EDS Section 4, H, "Contract" means any written agreement whereby the County is committed to or does expend funds in connection with the agreement or subcontract thereof. The term "Contract" as used in this EDS, Section 4, I, specifically excludes contracts with the following:

1) Not-For Profit Organizations (defined as a corporation having tax exempt status under Section 501(C)(3) of the United State Internal Revenue Code and recognized under the Illinois State not-for -profit law);

2) Community Development Block Grants;

3) President's Office of Employment Training;

4) Sheriff's Work Alternative Program; and

5) Department of Correction inmates.

REQUIRED DISCLOSURES
(SECTION 5)

1. DISCLOSURE OF LOBBYIST CONTACTS

List all persons or entities that have made lobbying contacts on your behalf with respect to this contract:

Name Address

N/A

2. LOCAL BUSINESS PREFERENCE DISCLOSURE; CODE, CHAPTER 34, SECTION 34-151(p);

"Local Business" shall mean a person authorized to transact business in this State and having a bona fide establishment for transacting business located within Cook County at which it was actually transacting business on the date when any competitive solicitation for a public contract is first advertised or announced and further which employs the majority of its regular, full time work force within Cook County, including a foreign corporation duly authorized to transact business in this State and which has a bona fide establishment for transacting business located within Cook County at which it was actually transacting business on the date when any competitive solicitation for a public contract is first advertised or announced and further which employs the majority of its regular, full time work force within Cook County.

a) Is Bidder a "Local Business" as defined above?

Yes: X No: _____

b) If yes, list business address(es) within Cook County: 999 West 37th Street Chicago, IL 60609

c) Does Bidder employ the majority of its regular full-time workforce within Cook County?

Yes: X No: _____

3. THE CHILD SUPPORT ENFORCEMENT ORDINANCE (PREFERENCE (CODE, CHAPTER 34, SECTION 34-366)

Every Applicant for a County Privilege shall be in full compliance with any child support order before such Applicant is entitled to receive or renew a County Privilege. When delinquent child support exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege. All Applicants are required to review the Cook County Affidavit of Child Support Obligations attached to this EDS **and** complete the following, based upon the definitions and other information included in such Affidavit:

_____ Applicant has no "Substantial Owner."

OR

X The Cook County Affidavit of Child Support Obligations has been completed by all "Substantial Owners" and is attached to this EDS.

4. **REAL ESTATE OWNERSHIP DISCLOSURES.**

The Undersigned must indicate by checking the appropriate provision below and providing all required information that either:

a) The following is a complete list of all real estate owned by the Undersigned in Cook County:

PERMANENT INDEX NUMBER(S): 17-32-411-009-0000
17-32-411-010-0000
17-32-411-011-0000

(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)

OR:

b)_____The Undersigned owns no real estate in Cook County.

5. EXCEPTIONS TO CERTIFICATIONS OR DISCLOSURES.

If the Undersigned is unable to certify to any of the Certifications or any other statements contained in this EDS and not explained elsewhere in this EDS, the Undersigned must explain below:

N/A

If the letters, "NA", the word "None" or "No Response" appears above, or if the space is left blank, it will be conclusively presumed that the Undersigned certified to all Certifications and other statements contained in this EDS.

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

The Cook County Code of Ordinances (§2-610 *et seq.*) requires that any Applicant for any County Action must disclose information concerning ownership interests in the Applicant. This Disclosure of Ownership Interest Statement must be completed with all information current as of the date this Statement is signed. Furthermore, this Statement must be kept current, by filing an amended Statement, until such time as the County Board or County Agency shall take action on the application. The information contained in this Statement will be maintained in a database and made available for public viewing.

If you are asked to list names, but there are no applicable names to list, you must state NONE. An incomplete Statement will be returned and any action regarding this contract will be delayed. A failure to fully comply with the ordinance may result in the action taken by the County Board or County Agency being voided.

"*Applicant*" means any Entity or person making an application to the County for any County Action.

"County Action" means any action by a County Agency, a County Department, or the County Board regarding an ordinance or ordinance amendment, a County Board approval, or other County agency approval, with respect to contracts, leases, or sale or purchase of real estate.

"Entity" or *"Legal Entity"* means a sole proprietorship, corporation, partnership, association, business trust, estate, two or more persons having a joint or common interest, trustee of a land trust, other commercial or legal entity or any beneficiary or beneficiaries thereof.

This Disclosure of Ownership Interest Statement must be submitted by :

1. An Applicant for County Action and

2. An individual or Legal Entity that holds stock or a beneficial interest in the Applicant and is listed on the Applicant's Statement (a "Holder") must file a Statement and complete #1 only under **Ownership Interest Declaration.**

Please print or type responses clearly and legibly. Add additional pages if needed, being careful to identify each portion of the form to which each additional page refers.

This Statement is being made by the [ ] Applicant or [X] Stock/Beneficial Interest Holder

This Statement is an: [X] Original Statement or [ ] Amended Statement

Identifying Information:

Name _____ D/B/A: Johnson Pipe Supply EIN NO.: 36-3732781

Street Address: 999 West 37th Street

City: Chicago State: IL Zip Code: 60609

Phone No.: 773-927-2427

Form of Legal Entity:

[ ] Sole Proprietor [ ] Partnership [X] Corporation [ ] Trustee of Land Trust

[ ] Business Trust [ ] Estate [ ] Association [ ] Joint Venture

[ ] Other (describe) _____

Ownership Interest Declaration:

1. List the name(s), address, and percent ownership of each individual and each Entity having a legal or beneficial interest (including ownership) of more than five percent (5%) in the Applicant/Holder.

Name	Address	Percentage Interest in Applicant/Holder
LANCE MARCO	5302 N LAKEWOOD, CHICAGO	85
LISA KOUBA	5143 FAIR ELMS WESTERN SPRINGS	11
LESLYE BOTHA	18106 WHITTMAN, LANSING IL	4

2. If the interest of any individual or any Entity listed in (1) above is held as an agent or agents, or a nominee or nominees, list the name and address of the principal on whose behalf the interest is held.

Name of Agent/Nominee	Name of Principal	Principal's Address

3. Is the Applicant constructively controlled by another person or Legal Entity? [ ] Yes [ ] No

If yes, state the name, address and percentage of beneficial interest of such person or legal entity, and the relationship under which such control is being or may be exercised.

Name	Address	Percentage of Beneficial Interest	Relationship

Declaration (check the applicable box):

[ ] I state under oath that the Applicant has withheld no disclosure as to ownership interest in the Applicant nor eserved any information, data or plan as to the intended use or purpose for which the Applicant seeks County Board or other County Agency action.

[X] I state under oath that the Holder has withheld no disclosure as to ownership interest nor reserved any information required to be disclosed.

LANCE MARCO
Name of Authorized Applicant/Holder Representative (please print or type)

PRESIDENT
Title

Signature

12/20/10
Date

lmarco@johnsonp.pe.com
E-mail address

773-927-2427
Phone Number

Subscribed to and sworn before me this 20th day of December 2010.

X
Notary Public Signature

My commission expires:

"OFFICIAL SEAL"
RONALD P. GILLIS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 6/5/2013

Notary Seal

Ownership Interest Declaration:

1. List the name(s), address, and percent ownership of each individual and each Entity having a legal or beneficial interest (including ownership) of more than five percent (5%) in the Applicant/Holder.

Name	Address	Percentage Interest in Applicant/Holder
LANCE MARCO	5302 N Lakewood, Chicago	85
LISA KOUBA	5143 Fair Elms, Western Springs, IL	11
Leslye Botta	19106 Whitman, Lansing IL	4

2. If the interest of any individual or any Entity listed in (1) above is held as an agent or agents, or a nominee or nominees, list the name and address of the principal on whose behalf the interest is held.

Name of Agent/Nominee	Name of Principal	Principal's Address
N/A		

3. Is the Applicant constructively controlled by another person or Legal Entity? [ ] Yes [X] No

If yes, state the name, address and percentage of beneficial interest of such person or legal entity, and the relationship under which such control is being or may be exercised.

Name	Address	Percentage of Beneficial Interest	Relationship
N/A			

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2011 JAN 28 PM 3:
PROCUREMENT

Declaration (check the applicable box):

[ ] I state under oath that the Applicant has withheld no disclosure as to ownership interest in the Applicant nor reserved any information, data or plan as to the intended use or purpose for which the Applicant seeks County Board or other County Agency action.

[X] I state under oath that the Holder has withheld no disclosure as to ownership interest nor reserved any information required to be disclosed.

LANCE MARCO — Name of Authorized Applicant/Holder Representative (please print or type)

PRESIDENT — Title

Signature

1/20/10 — Date

lmarco@johnsonpipe.com — E-mail address

773-927-2427 — Phone Number

Subscribed to and sworn before me this 20th day of January 20 10.

X — Notary Public Signature

My commission expires:

"OFFICIAL SEAL"
RONALD P. GILLIS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 5/5/2013

SIGNATURE BY A SOLE PROPRIETOR
(SECTION 6)

The Undersigned hereby certifies and warrants: that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Purchasing Agent in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME:_____

BUSINESS ADDRESS:_____

_____

BUSINESS TELEPHONE:_____ FAX NUMBER:_____

FEIN/SSN:_____

COOK COUNTY BUSINESS REGISTRATION NUMBER:_____

SOLE PROPRIETOR'S SIGNATURE: _____

PRINT NAME: _____

DATE: _____

Subscribed to and sworn before me this

_____ day of _____, 20___.

My commission expires:

X_____ _____

Notary Public Signature Notary Seal

SIGNATURE BY A SOLE PROPRIETOR
(SECTION 6)

The Undersigned hereby certifies and warrants: that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Purchasing Agent in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME:_____

BUSINESS ADDRESS:_____

_____

BUSINESS TELEPHONE:_____ FAX NUMBER:_____

FEIN/SSN:_____

COOK COUNTY BUSINESS REGISTRATION NUMBER:_____

SOLE PROPRIETOR'S SIGNATURE: _____

PRINT NAME: _____

DATE: _____

Subscribed to and sworn before me this

_____ day of _____, 20___.

My commission expires:

X_____ _____

Notary Public Signature Notary Seal

SIGNATURE BY A SOLE PROPRIETOR
(SECTION 6)

The Undersigned hereby certifies and warrants: that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Purchasing Agent in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME:_____

BUSINESS ADDRESS:_____

_____

BUSINESS TELEPHONE:_____ FAX NUMBER:_____

FEIN/SSN:_____

COOK COUNTY BUSINESS REGISTRATION NUMBER:_____

SOLE PROPRIETOR'S SIGNATURE: _____

PRINT NAME: _____

DATE: _____

Subscribed to and sworn before me this

_____ day of _____, 20___.

My commission expires:

X_____ _____

Notary Public Signature Notary Seal

SIGNATURE BY A PARTNERSHIP (AND/OR A JOINT VENTURE)
(SECTION 7)

The Undersigned hereby certifies and warrants: that all of the statements, certifications, and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all of the facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Purchasing Agent in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME:_____

BUSINESS ADDRESS:_____

_____

BUSINESS TELEPHONE:_____ FAX NUMBER:_____

CONTACT PERSON:_____ FEIN/SSN:_____

*COOK COUNTY BUSINESS REGISTRATION NUMBER:_____

SIGNATURE OF PARTNER AUTHORIZED TO EXECUTE CONTRACTS ON BEHALF OF PARTNERSHIP:

*BY: _____

Date:_____

Subscribed to and sworn before me this

_____ day of _____, 20___.

My commission expires:

X_____ _____

Notary Public Signature Notary Seal

* **Attach hereto a partnership resolution or other document authorizing the individual signing this Signature Page to so sign on behalf of the Partnership.**

SIGNATURE BY A PARTNERSHIP (AND/OR A JOINT VENTURE)
(SECTION 7)

The Undersigned hereby certifies and warrants: that all of the statements, certifications, and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all of the facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Purchasing Agent in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege. .

BUSINESS NAME:_____

BUSINESS ADDRESS:_____

_____

BUSINESS TELEPHONE:_____ FAX NUMBER:_____

CONTACT PERSON:_____ FEIN/SSN:_____

*COOK COUNTY BUSINESS REGISTRATION NUMBER:_____

SIGNATURE OF PARTNER AUTHORIZED TO EXECUTE CONTRACTS ON BEHALF OF PARTNERSHIP:

*BY: _____

Date:_____

Subscribed to and sworn before me this

_____ day of _____, 20___.

My commission expires:

X_____ _____

Notary Public Signature Notary Seal

* **Attach hereto a partnership resolution or other document authorizing the individual signing this Signature Page to so sign on behalf of the Partnership.**

SIGNATURE BY A CORPORATION
(SECTION 8)

The Undersigned hereby certifies and warrants: that all of the statements, certifications, and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all of the facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Purchasing Agent in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME: Johnson Paper Supply Co Inc

BUSINESS ADDRESS: 999 West 37th Chicago IL 60609

BUSINESS TELEPHONE: 773-927-2427 FAX NUMBER: 773-927-6784

CONTACT PERSON: LANCE MARCO

FEIN: 36-3732781 *IL CORPORATE FILE NUMBER: D56155198

LIST THE FOLLOWING CORPORATE OFFICERS:

PRESIDENT: LANCE MARCO VICE PRESIDENT: _____

SECRETARY: LISA MARCO Kaufman TREASURER: _____

**SIGNATURE OF PRESIDENT: _____

ATTEST: _____ (CORPORATE SECRETARY)

Subscribed and sworn to before me this

28th day of SEPTEMBER, 2011.

X _____
Notary Public Signature

My commission expires: _____
Notary Seal

"OFFICIAL SEAL"
RONALD P. GILLIS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 6/5/2013

* **If the corporation is not registered in the State of Illinois, a copy of the Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.**

** **In the event that this Signature Page is signed by any persons than the President and Secretary, attach either a certified copy of the corporate by-laws, resolution or other authorization by the corporation, authorizing such persons to sign the Signature Page on behalf of the corporation.**

COOK COUNTY SIGNATURE PAGE
(SECTION 9)

ON BEHALF OF THE COUNTY OF COOK, A BODY POLITIC AND CORPORATE OF THE STATE OF ILLINOIS, THIS CONTRACT IS HEREBY EXECUTED BY:

Toni Preckwinkle
PRESIDENT, COOK COUNTY BOARD OF COMMISSIONERS

Maria de Lourdes Coss
COOK COUNTY PURCHASING AGENT

Tahosh Renfield
COOK COUNTY COMPTROLLER

DATED AT CHICAGO, ILLINOIS THIS 19 DAY OF October, 20 11.

IN THE CASE OF A BID PROPOSAL, THE COUNTY HEREBY ACCEPTS:

THE FOREGOING BID/PROPOSAL AS IDENTIFIED IN THE CONTRACT DOCUMENTS FOR CONTRACT NUMBER

OMP-10-84-2643 REBID

OR

ITEM(S), SECTION(S), PART(S):_____

TOTAL AMOUNT OF CONTRACT: $ 86,544.21
(DOLLARS AND CENTS)

FUND CHARGEABLE:_____

APPROVED AS TO FORM:

_____
ASSISTANT STATE'S ATTORNEY