



**OFFICE OF THE PURCHASING AGENT**

**COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS.

DATE  
11/18/2011  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**178870 - 000- OP**  
**REQUISITION NO.**  
00100181 07

PURCHASE ORDERED ISSUED TO  
489634

Affiliated Steam  
12424 S Lombard  
Alsip IL 60658

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

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

**DELIVERY INSTRUCTIONS**  
Mary Wadsworth 773-869-  
6268

DEPT NO  
71700200 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Bundle, thrush tube Bundle, thrush tube As per attached proposal SLW12610 Req. #12000512	.00 EA	2,650.0000	2,650.00	71700200.560411.8300
***** Total Order *****				2,650.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

**RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)**

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

**PURCHASING AGENT**

Date: \_\_\_\_\_

*Maria de la Cruz*  
11/21/11



THE BOARD OF COMMISSIONERS

TONI PRECKWINKLE

PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
ROBERT STEELE	2nd Dist.	JOHN P. DALEY	11th Dist.
JERRY BUTLER	3rd Dist.	JOHN A. FRITCHEY	12th Dist.
WILLIAM M. BEAVERS	4th Dist.	LAWRENCE SUFFREDIN	13th Dist.
DEBORAH SIMS	5th Dist.	GREGG GOSLIN	14th Dist.
JOAN P. MURPHY	6th Dist.	TIMOTHY O. SCHNEIDER	15th Dist.
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DEPARTMENT OF  
FACILITIES MANAGEMENT

**JIM D'AMICO - DIRECTOR**  
DEPARTMENT OF FACILITIES MANAGEMENT  
George W. Dunne Cook County Office Building  
69 W. Washington, Suite 3015  
Chicago, Illinois 60602-4053  
TEL: 312-603-0340  
FAX: 312-603-9990

November 3, 2011

Ms. Maria De Lourdes Coss  
Purchasing Agent  
Room 1018  
Cook County Building

Dear Ms. Maria De Lourdes Coss:

Please allow this letter to serve as a request to issue a Purchase Order for Requisition #12000512, System # 100181, to Affiliated Steam & Hot Water, Alsip, IL for the purchase of thrush tube bundle needed at the Cook County Criminal Court Complex.

Reason: The South Campus Building #2 is without heat until tube bundle is installed.

The vendor was chosen because they were the lowest bidder of the three bids received and is below the \$5,000 limit.

Fiscal Impact: \$2,650.00

Account: 71700200.560411.8300

Sincerely,

Michael S. Rusco  
Business Manager  
Facilities Management

MSR: mrr

2011 NOV 07 09:11:29  
FACILITIES MANAGEMENT  
COOK COUNTY

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

41 BK New [Signature]  
Purchase Order Number  
178870

Requisition # 07 100181 Contract # \_\_\_\_\_ Open Date \_\_\_\_\_

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

Supplier: 489634  
12424 S Lombard  
Alsip IL 60658

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code QSP  
Business Unit 71700200  
Internal Req Number 12000512  
Board Apr Date & Item  
Requisition Date 11/4/2011  
Date Needed

One Time Purchase  Yes  No Covers Need for \_\_\_\_\_ months. Specific Period of time \_\_\_\_\_ thru \_\_\_\_\_ Prior Contract No. \_\_\_\_\_ Expiration Date \_\_\_\_\_ Emergency No. \_\_\_\_\_

Line #	Commodity Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	578 Bundle, thrush tube	<	>	1.00	EA	2,650.0000	2,650.00 71700200.560411.8300
As per attached proposal							
Req #12000512							
Total of Items Ordered							2,650.00

SLW 12/6/10

LH 11/1/11

my [Signature]

**CERTIFICATION**  
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the depts. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account program same.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

[Signature]

REQUISITIONER

ACCT # \_\_\_\_\_  
DATE \_\_\_\_\_ BY \_\_\_\_\_

THE BOARD OF COMMISSIONERS

TONI PRECKWINKLE

PRESIDENT

- |                    |          |                            |           |
|--------------------|----------|----------------------------|-----------|
| EARLEAN COLLINS    | 1st Dkt. | BRIDGET GARNER             | 10th Dkt. |
| ROBERT STUBBS      | 2nd Dkt. | JOHN P. DALRY              | 11th Dkt. |
| JERRY BUTLER       | 3rd Dkt. | JOHN A. FITCHNEY           | 12th Dkt. |
| WILLIAM M. BEAVERS | 4th Dkt. | LAWRENCE BUFFREDIN         | 13th Dkt. |
| DEBORAH SIMS       | 5th Dkt. | CREGG GOSLIN               | 14th Dkt. |
| JOHN P. MURPHY     | 6th Dkt. | TIMOTHY G. SCHNIDER        | 15th Dkt. |
| JESSE G. GARCIA    | 7th Dkt. | JERRY R. TOBOLSKI          | 16th Dkt. |
| EDWIN RYAN         | 8th Dkt. | ELIZABETH ANN DODDY GORMAN | 17th Dkt. |
| PETER N. SALVETTI  | 9th Dkt. |                            |           |



BUREAU OF CAPITAL PLANNING & FACILITIES MANAGEMENT

**JIM D'AMICO - DIRECTOR**  
 DEPARTMENT OF FACILITIES MANAGEMENT  
 George W. Dunne Cook County Office Building  
 69 W. Washington, Suite 3015  
 Chicago, Illinois 60602-4053  
 TEL: 312-603-0340  
 FAX: 312-603-9990

Emergency Request  
Purchase Order

Date 11/1/11 Req. # 12000512 E# 5000-100181

Requester MARY WADSWORTH Ph. # 869-6268 Fax # 869-6252

Location South Campus Building #2

Material/Service Thrush Tube Bundle  
TS10-72-2B

Is purchase \$1000 or more per item

Yes  No

Why this is an emergency?????

South Campus Building #2  
Is with out heat until Bundle  
is installed

Lead time: 5-7 DAYS Estimated Completion/Delivery: \_\_\_\_\_

Is there an existing requisition for this material/service? Yes  No

Req. # \_\_\_\_\_ Date submitted \_\_\_\_\_ Amount \_\_\_\_\_

- |   |        |                 |
|---|--------|-----------------|
| 1. Vendor <u>Affiliated Steam + Hot Water</u> | Amount | <u>2,650.00</u> |
| 2. Vendor <u>Precision, Pump + mech</u>       | Amount | <u>3,310.00</u> |
| 3. Vendor <u>Power Plus International</u>     | Amount | <u>4,340.00</u> |

Authorized by: [Signature] Date: 11-2-11

From:

11/02/2011 11:16

#033 P.002/003



Affiliated Steam & Hot Water
12424 South Lombard Lane
Alsip, Illinois 60803
Jim Murray
Phone (708) 308-7580
Fax: (708) 844-5117

11/02/2011
Proposal #:
SLW-12610

Martin McGarry
Cook County Jail
2650 S. California
Chicago, IL 60608
TEL: (773) 890-7100 FAX: (773) 869-8252

Project: Tube Bundle (South Campus Mechanical Room - Heating)

Attn: Martin

Table with 5 columns: FOB, TERMS\*, DELIVERY\*\*, PROPOSAL #, DATE. Row 1: Shipping Point - Full Freight Allowed, Standard orders Net 30 days... require 30/30/40 payment terms, 5-7 Working Days, SLW-12610, 11/02/2011

\*IF REQUESTED, AFFILIATED STEAM WILL PROVIDE A FINAL AND UNCONDITIONAL WAIVER OF LIEN FROM ITS MANUFACTURERS OR SUPPLIERS. THE WAIVER WILL SHOW A NOMINAL DOLLAR AMOUNT OF \$10.
\*\*DELIVERY DATES ARE APPROXIMATE AND NOT GUARANTEED
\*\*DUE TO THE VOLATILITY OF THE METALS MARKET PRICING IS GOOD FOR 30 DAYS FROM THE DATE ON QUOTE UNLESS OTHERWISE INDICATED.
IN ORDER TO CONFIRM QUOTED PRICING ON REPLACEMENT TUBE BUNDLES, THE BUNDLE MUST BE PULLED FROM THE UNIT FOR INSPECTION AND FINAL MEASUREMENTS.

Table with 5 columns: QTY, MFR & DIVISION and DESCRIPTION, PART #, PRICE NET EACH, PRICE NET TOTAL. (Applicable tax not included)

1 Tag: South Campus Mechanical Room - Heating
Thru Tube Bundle TS10-72-2B \$2,650.00 \$2,650.00
Copper Tubes .035 Steel Tube Sheet 12.25" OD with Gaskets

We appreciate the opportunity to provide this quote and hope that if you have any questions, or we can be of any further assistance, you will not hesitate to contact us.

Handwritten signature of Jim Murray

Jim Murray
jmurray@affiliatedsteam.com

attach: General Terms and Conditions

***Precision  
Pump & Mechanical, Inc.***

801 East Main Street

Griffith, IN 46319

Phone: (312) 922-9399 Fax: (219) 922-9903

Martin McGarry  
Cook County Jail  
Chicago, IL  
Fax (773) 869-6252

5/6/11

Mr. McGarry,

Re: South Campus Mechanical Room- Heating

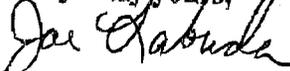
Thank you for the opportunity to quote the following item:

Thrush Tube Bundle TS10-72-2B

\$3,310.00

Delivery: 1-2 weeks ARO  
Prices valid for 30 days  
Terms: Net 30

Very truly yours,



Joe Labuda

"America's Choice for Boiler Room Supplies"

PRICE QUOTATION

110211 Q 43

**PPI** POWER PLUS INTERNATIONAL  
 143 MCDONOUGH PARKWAY  
 MCDONOUGH, GA 30253

TOLL FREE: 1-800-780-3776  
 LOCAL FAX LINE 770-957-9563 LOCAL PHONE LINE 770-957-9599  
 WWW.BOILERSUPPLIES.COM

COMPANY: COOK COUNTY GOV'T

EMAIL: MARY.WADSWORTH@COOKCOUNTYIL.GOV

ATTENTION: MARY

PHONE # 773-869-6282

FAX # 773-869-6252



PRICE QUOTATION VALID FOR 30 DAYS UNLESS OTHERWISE NOTED.

ITEM	QTY	DESCRIPTION	PRICE EACH	TOTAL
	1	REPLACEMENT TUBE BUNDLE FOR THRUSH - TS10-72-2-(B)	\$3,132.00	3 WEEKS
		10" NOMINAL X 72" TUBE LENGTH WITH CARBON STEEL TUBE SHEET, 3/4" OD X .049 WALL COPPER U-TUBES, GASKET SET 2-PASS		
	1	EXPEDITED 5 DAY BUILD TIME (PLUS TRANSIT TIME)	\$3,625.00	
	1	EXPEDITED 48 HR BUILD TIME (PLUS TRANSIT TIME)	\$4,340.00	
		** I QUOTED STANDARD CONSTRUCTION**		
		** "B" USUALLY MEANS CUSTOM CONSTRUCTION BUT YOU WOULD NEED TO TELL ME THE MATERIAL OF CONSTRUCTION**		
		SHIPPING NOT INCLUDED		

**OPTIONS FOR PURCHASE:**

CREDIT CARD       PREPAY/WIRE TRANSFER

NET 30\*  
(IF APPROVED)

\*NOTICE: WITH APPROVED CREDIT. ALL OPEN ACCOUNTS NOT PAID WITHIN TERMS ARE SUBJECT TO A 2% FINANCE CHARGE PER MONTH.

**SHIPPING TERMS: PREPAID & ADDED TO INVOICE**

UPS GROUND       FREIGHT LINE

UPS RED       COLLECT

UPS BLUE       OTHER

**CUSTOMER SIGNATURE AUTHORIZING ORDER  
 PLEASE SIGN BELOW**

"I AUTHORIZE PPI TO CHARGE THE SUPPLIED CREDIT CARD OR P.O. NUMBER FOR THIS ORDER."

SHIP DATE

\_\_\_\_ WEEKS  
 \_\_\_\_ DAYS

POWER-PLUS CONTACT

*[Signature]*  
 MATT HUFFAKER