



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

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

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

PURCHASE ORDERED ISSUED TO
92280

Evergreen Supply Co
9901 S Torrence Ave
Chicago IL 60617

DATE
3/24/2012
F.O.B. POINT

PURCHASE ORDER NO.
180650 - 000- OP
REQUISITION NO.
00100666 OR

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

SHIP TO Facilities Management
Juvenile Detention Complex and Court
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

DELIVERY INSTRUCTIONS
Mike Doherty 312-433-
6713

DEPT NO	
2001113	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Fixture, light Fixture, light Lamar Lighting WC series narrow corridor wraparound WC. 1.32.E8.U RW single lamp 32 watt electronic ballast T8 universal voltage Ribbed white diffuser	128.00 EA	59.0000	7,552.00	2001113.530275
2.00	Bands Bands, joiner bands for continuous run Req. #22000015 Cook County, Cook County,	64.00 EA	4.0000	256.00	2001113.530275
***** Total Order *****				7,808.00	

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 Jesus Lopez

3/30/12 Bn

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

180650

Requisition # OR 100666 **Contract #** _____

Open Date _____

Ship To: 8000411 Facilities Management
 Juvenile Detention Complex and
 1100 S. Hamilton Avenue
 CHICAGO IL 60612-4284

Delivery Instructions: Mike Doherty
 312-433-6713

Buyer Number 724151 Supervisor 50
 Bid/Sole Src Code QSP
 Business Unit 2001113
 Internal Req Number 22000015
 Board Apr Date & Item
 Requisition Date 12/2/2011
 Date Needed 12/2/2011

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

Line #	Commodity Description	Bal. on Hand	Quantity	UOM	Est Unit Cost	Extended Cost	Business Unit and Object Account
1,000	578 Fixture, light Fixture, light Lamar Lighting WC series narrow corridor wraparound WC.1.32.E8.U.RW single lamp 32 watt electronic ballast T8 universal voltage Ribbed white diffuser Bands	<	>		128.00 EA	71,0000	9,088.00 2001113.530275
2,000	578 Bands, joiner bands for continuous run Req. #22000015	<	>		64.00 EA	9,0000	576.00 2001113.530275
Total of Items Ordered						9,664.00	

Exact light fixture necessary? ABD MUST SPEC
Delivery? YES
Do bands have a minimum length requirement? ABD

CERTIFICATION
 I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dep't. no., account & agency numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

[Signature]
 REQUISITIONER

BUREAU or DEPARTMENT HEAD

1/12/12

DATE _____ BY _____
 ACCT # _____



RETURN THIS QUOTATION TO:
OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375
 SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES
 WILL BE ACCEPTED AT THIS OFFICE UP TO 10:00 A.M.

QUOTATION
 This is not an order - submit all
 quotations on this form.

DATE 2/15/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 100666 OR	RESPOND BY 2/29/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

92280
 EVERGREEN SUPPLY
 9901 S. TORRENCE
 CHICAGO, IL 60617

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers a to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, s all terms and conditions endorsed hereon.

Bidding: The right is reserved to reject any and all bids; to waive a formality in bids; to award by item Bidders cannot limit the acceptance of bid to less than 30 days.

Errors in Bid: Bidders are cautioned to verify their bids before submission. No bid may be withdrawn after it has been opened. In case of error in extension, unit price will govern.

Deliveries: Bid price must reflect any delivery charges to point designated. Title is to pass at delivery p

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtu exemption certificate #36-75-0038K, from Illinois Retailers' Occupation Tax, Municipal Retailers' Occupation

Tax and all Service Taxes.

In General: The prices quoted herein shall agree with all Federal Laws and Regulations.

Brand Names: Where brand names, model or part numbers are employed in the description, it is not int that they are restrictive. Where a bidder proposes an "or equal", bidder shall fully describe the item proposed.

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following informati Order Number, Date and Time bid is to be opened. Mark envelope "BID". Vendor is responsible for having quotation in bid box before bid opening date and time.

DELIVERY IN WORKING DAYS 20
 PHONE NUMBER 773.375.4750
 SIGNED BY Colleen Kramer
 (PLEASE PRINT) COLLEEN KRAMER

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Fixture, light Fixture, light Lamar Lighting WC series narrow corridor wraparound WC.1.32.E8.U RW single lamp 32 watt electronic ballast T8 universal voltage Ribbed white diffuser	128.00	EA	59 ⁰⁰ / ₄	7,552 ⁰⁰ / ₄
Bands Bands, joiner bands for continuous run Req. #22000015	64.00	EA	4 ⁰⁰ / ₄	256 ⁰⁰ / ₄

OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL <u>7,808⁰⁰/₄</u>
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**LIGHT FIXTURE AND BANDS,
 LAMAR LIGHTING
 FACILITIES MANAGEMENT DEPT
 DUE DATE: FEBRUARY 29, 2012 at 10:00 AM
 Q-100666 OR BRENDA BEARD**

	VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01.	Production Dist	Chgo., IL	9,504.00
02.	Integrated ^{Tech} Green	Chgo, IL	9,292.80
03.	Integrated "	Chgo. IL	16,473.60
04.	Evergreen Supply	Chgo., IL	7,805.00 X
05.	Taza Supply	Naperville, IL	9,900.00
06.	Indie Ent	Carol Stream, IL	11,541.68
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