



**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
92512

G&O Thermal Supply Co
5435 N Northwest Hwy
Chicago IL 60630-1132

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

PURCHASE ORDER NO.
180653 - 000- OP
REQUISITION NO.
00100923 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 Skokie Court Bldg - 2nd District Court 5600 Old Orchard Road Skokie IL 60076-1023	DELIVERY INSTRUCTIONS Patrick McCarthy 5040	DEPT NO	Page 1 of 1
		2001127	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Thermostat Thermostat, Siemens power control #192-202	30.00 EA	50.8300	1,524.90	2001127.530275
2.00	Tool Tool, Siemens Power Control pressure, prob and stat #192-633	10.00 EA	20.4700	204.70	2001127.530275
3.00	Relay Relay T.A.C. #RC2372-352	10.00 EA	31.6200	316.20	2001127.530275
4.00	Actuator Actuator, damper 8-13lbs. Kreuter KRMCP-8031-5111 Will accept equivalent If meeting specification for above items Req. #22000061	10.00 EA	82.1800	821.80	2001127.530275
***** Total Order *****				2,867.60	

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.

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

Authorized Signature: _____

Date: _____

3/29/12 BR

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

81 BL New
180653

Requisition # **OR 100923** Contract #

Open Date
3/7

Ship To: 8000414 Facilities Management
Skokie Court Bldg - 2nd Distri
5600 Old Orchard Road
Skokie IL 60076-1023

Supplier: 299999 TEAM LEAD MAIL BOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001127
Internal Req Number 22000061
Board Apr Date & Item 12/23/2011
Requisition Date 12/23/2011
Date Needed 12/23/2011

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	Thermostat	<	>	30.00	EA	65.0000	1,950.00 2001127.530275
		Thermostat, Siemens power control						
		#192-202						
2.000	578	Tool	<	>	10.00	EA	40.0000	400.00 2001127.530275
		Tool, Siemens Power Control						
		pressure, prob and stat						
		#192-633						
3.000	578	Relay	<	>	10.00	EA	36.0000	360.00 2001127.530275
		Relay						
		T.A.C. #RC2372-352						
4.000	578	Actuator	<	>	10.00	EA	126.0000	1,260.00 2001127.530275
		Actuator, damper 8-13lbs.						
		Kreuler KRMCP-8031-5111						
		Req. #22000061						

Total of Items Ordered 3,970.00

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budgeted and provided approval of the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

Michael S. Jones

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2011 DEC 31 AM 8:39
BOOKKEEPING



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. 100923 OR	RESPOND BY 3/7/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

92512
GTD THERMAL SUPPLY
5435 N. NW HWY
CHICAGO, IL 60630

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 10 DAYS
 PHONE NUMBER 708 436 6900
 SIGNED BY Kevin Micer
 (PLEASE PRINT) KEVIN MICER

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Thermostat Thermostat, Siemens power control #192-202	30.00	EA	50 83	1524 90
Tool Tool, Siemens Power Control pressure, prob and stat #192-633	10.00	EA	20 47	204 70
Relay Relay T.A.C. #RC2372-352	10.00	EA	31 62	316 20
Actuator Actuator, damper 8-13lbs. Kreuter KRMCP-8031-5111 Will accept equivalent If meeting specification for above items Req. #22000061	10.00	EA	82 18	821 80

OFFICE USE OR PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL <u>2867 60</u>
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**THERMOSTAT, POWER CONTROL TOOL,
 RELAY ACTUATOR
 DEPT OF FACILITIES MANAGEMENT
 DUE DATE: MARCH 7, 2012 at 10:00 AM
 Q-100923 OR BRENDA BEARD**

	VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01.	Chgo Vtd	Chgo, IL	4,376.90
02.	Indie Ent	Carol Stream, IL	2,929.40
03.	G+O Thermal	Chgo., IL	2,867.60
04.	Real Focus	Chgo., IL	9,360.00
05.			
06.			
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BID TABULATION

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
BID NAME: THERMOSTAT BID NUMBER: 100923 BID OPENING DATE: Wednesday, March 07, 2012 BID OPENING TIME: 10:00AM BUYER NAME: BRENDA BEARD									
				VENDOR #1:		VENDOR #2:		VENDOR #3:	
				G & O THERMAL SUPPLY		INDI ENTERPRISE, INC.		CHICAGO UNITED INDUSTRIES, INC	
1	Thermostat Thermostat, Siemens power control #192-202	30.00	MO	\$50.83	\$1,524.90	\$49.99	\$1,499.70	\$81.07	\$2,432.00
2	Tool Tool, Siemens Power Control Pressure, Probe and stat #192-633	10.00	MO	\$20.47	\$204.70	\$20.89	\$208.90	\$35.89	\$358.90
3	Relay Relay T.A.C. #RC2372-352	10.00	EACH	\$31.62	\$316.20	\$31.79	\$317.90	\$47.92	\$479.20
4	Actuator Actuator, damper 8-1/3lbs Kreuter KRMCP-8031-5111 Will accept equivalent if meeting specification for above items.	10.00	EACH	\$82.18	\$821.80	\$90.29	\$902.90	\$110.67	\$1,106.70
					\$2,867.60		\$2,929.40		\$4,376.80

