



**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
821909

Procure Inc
117 Forrest Ave Ste 208
Narberth PA 19072

DATE
3/9/2012
F.O.B. POINT

PURCHASE ORDER NO.
180430 - 000- OP
REQUISITION NO.
00101216 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
Criminal Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS

Jim Viktora

773-869-3291

DEPT NO

2001118

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Bell & Gossett seal Seal, Bell & Gossett Mechanical pump seal DP 0302 5/8" ID Ceramic - Bunna Shaft size .625 Do not substitute Req.22000084	20.00 EA	86.5000	1,730.00	2001118.530275
***** Total Order *****				1,730.00	

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
3/12/12

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

180430

Requisition # **OR 101216** Contract #

Open Date

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

Delivery Instructions:
Jim Viktora
773-869-3291

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001118
Internal Req Number 22000084
Board Apr Date & Item
Requisition Date 1/9/2012
Date Needed 1/9/2012

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	Bell & Gossett seal	<	>	20.00	EA	120.0000	2,400.00	2001118.530275
		Seal, Bell & Gossett							
		Mechanical pump seal							
		DP 0302 5/8"							
		ID Ceramic - Buna							
		Do not substitute							
		Req.22000084							
								Total of Items Ordered	2,400.00

Handwritten notes:
- pack #?
- color for material
- what is this for
- in 5/11?

Handwritten notes:
Original Equipment Mfg.
Shaft size .625

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 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

REQUISITIONER

BUREAU or DEPARTMENT HEAD

DATE _____ BY _____

ACCT # _____

Handwritten signature and date:
1-11-12

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.
JESUS G. GARCIA	7th Dist.	JEFFREY R. TOBOLSKI	16th Dist.
EDMUN REYES	8th Dist.	ELIZABETH ANN DOODY GORMAN	17th Dist.
PETER N. SILVESTRI	9th Dist.		



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

January 9, 2012

Maria de Lourdes Coss, MPA, CPPO
Chief Procurement Office
Room 1018
Cook County Building

Dear Mrs. Coss:

The items needed on our Requisition are specified as **“Do Not Substitute”** Requisition No. 22000084.

These items listed on this requisition cannot be substituted. These items must match the existing equipment in order for the equipment to function properly.

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH: kwb
Attachments



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. 101216 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

821 909
PROCURE INC.
117 FORREST AVENUE
SUITE 208
NARBERTH, PA 19072

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.

Product Delivery Point

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

DELIVERY IN WORKING DAYS 10
PHONE NUMBER 610 667-9300
SIGNED BY [Signature]
(PLEASE PRINT) EVAN PAUL FOSTER

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Bell & Gossett seal Seal, Bell & Gossett Mechanical pump seal DP 0302 5/8" ID Ceramic - Bunna Shaft size .625 Do not substitute Req.22000084	20.00	EA	\$ 86.50	\$ 1730.00

PROCURE INC.
888.500.2105 ph
888.500.9596 fax
info@procureline.net

OFFICE USE OR PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL \$ 1730.00
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BELL & GOSSETT MECHANICAL
PUMP SEAL
FACILITIES MANAGEMENT DEPT
DUE DATE: FEBRUARY 29, 2012 at 10:00 AM
Q-101216 OR BRENDA BEARD

	VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01.	Clark Devon Hdwr	Chgo., IL	2,420.00
02.	Russo Ace Hdwr	Chgo., IL	2,880.00
03.	Apex Pinnacle	Port Crane, NY	2,400.00
04.	Indie Enterprise	Carol stream, IL	2,665.80
05.	Procure Inc.	Bnarberth, PA	1,730.00
06.	G+O Thermal	Chgo., IL	2,008.80
07.	Midlake Dist	Chgo., IL	3,167.40
08.	Real Focus	Chgo., IL	10,000.00
09.	Clear Ridge Hdwr	Chgo., IL	2,404.20
10.	Anderson Pump	Brookfield, WS	2,189.80
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			

BID TABULATION

BID NAME: SEAL																				
BID NUMBER: 101216																				
BID OPENING DATE: Wednesday, February 29, 2012																				
BID OPENING TIME: 10:00AM																				
BUYER NAME: BRENDA BEARD																				
						VENDOR #1:						VENDOR #2:								VENDOR #3:
						PROCURE, INC.						G&O THERMAL SUPPLY								ANDERSON PUMP AND PROCESS
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE		UNIT PRICE	TOTAL PRICE		UNIT PRICE	TOTAL PRICE		UNIT PRICE	TOTAL PRICE		UNIT PRICE	TOTAL PRICE		UNIT PRICE	TOTAL PRICE
1	Bell & Gossett Seal Seal, Bell & Gossett Mechanical Pump Seal DP 0302 5/8" ID Ceramic - Buna Shaft Size 625 Do not substitute	20.00	EACH	\$86.50	\$1,730.00		\$100.44	\$2,008.80		\$109.49	\$2,189.80									
2	FREIGHT	\$1.00	EACH	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00									
					\$1,730.00			\$2,008.80			\$2,189.80									

