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

76339

Southside Control Supply Co
488 N Milwaukee Ave
Chicago IL 60610

DATE
2/14/2012
F.O.B. POINT

PURCHASE ORDER NO.
180072 - 000- OP

REQUISITION NO.
00101642 OR

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

SHIP TO Cook County Domestic Violence Courthous
555 W Harrison
Chicago IL 60607

DELIVERY INSTRUCTIONS
Jim O'Shea 312-325-9333

DEPT NO 2001127

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Ignitors Robertshaw 271y ignitor -lochinvar p/n 41-406 quote #189580 Req. #22000162	2.00 EA	21.6000	43.20	2001110.530275
	*******	Total Order *******		43.20	

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 Lourdes Cor

2/22/12 BR

BR 81

Report: R50REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

180072

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001127
Internal Req Number 22000162
Board Apr Date & Item
Requisition Date 1/31/2012
Date Needed 1/31/2012

Requisition # OR 101642 Contract #

Open Date

Ship To: 8000998 Cook County Domestic Violence
555 W Harrison
Chicago IL 60607

Delivery Instructions:
Jim O'Shea
312-325-9333

Supplier: 76339 Southside Control Supply Co
488 N Milwaukee Ave
Chicago IL 60610

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	Ignitors Ignitors As per attached quote #189580 Req. #22000162	< >		LO	43.2000	43.20	2001127.530275
						Total of Items Ordered	43.20	

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 JAN 32 AM 8:37
BOOKKEEPING

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.

REQUISITIONER 1/31/12

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

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.
EDWIN 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 31, 2012

Maria De Lourdes Coss, MPO, CPPA
Chief Procurement Officer
Room 1018
Cook County Building

Dear Ms. Coss:

Please allow this letter to serve as a request to issue Purchase Order for Requisition #22000162 System #101642, South Side Control Supply Co., Chicago, IL, for igniters.

.

Reason: Igniters needs replacement on the hot water heater in order to restore the hot water.

The vendor was chosen because submitted the lowest bid of the three bids received and is below the $5,000 limit.

Fiscal Impact: $43.20 Account: 2001127.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business manager
Facilities Management

BH:kwb
attachments

THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE
PRESIDENT

BARLEN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
ROBERT STEELE	2nd Dist.	JOHN P. DALEY	11th Dist.
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Chicago, Illinois 60602-4053
TEL: 312-603-0340
FAX: 312-603-9990

SMALL PURCHASE

Date 1/25/12 **Req. #** 22000162 **RPO** _____

Requester Jim O'Shea **Ph. #** (312) 325-9333 **Fax #** (312) 325-9332

Location Domestic Violence Courthouse

Material/Service Provide 2 41-406 ignitor for domestic hot water heater for Domestic Violence Courthouse building. parts is needed to replace bad ignitor on A.O smith 300

Is purchase $1000 or more per item **Yes** ___ **No** X

Reason material/service:

No hot water for domestic water system.

part will be picked up.

Lead time: in stock **Estimated Completion/Delivery:** ASAP.

1. **Vendor** Southside Control supply CO. **Amount** 43.20
2. **Vendor** Johnstone Supply **Amount** 45.98
3. **Vendor** G+O Thermal **Amount** 60.32

Authorized by: [signature] **Date:** 1/25/12

[signature] 1/27/12

Quote

South Side Control Supply Co.

488 N Milwaukee Ave Chicago, IL 60610
Ph 312-226-4900 / 800-572-3389
Fax 312-226-3484
www.southsidecontrol.com

Date
01/24/12
Page
1

Quote #
159590
Job Name
SIGNED QUOTE 41

Customer Address: 118
COOK COUNTY FACILITY MGMT.
2246 W. OGDEN/5TH FL WEST
CHICAGO, IL
60612

Ordered by: JIM O'SHEA

Your control specialist today was: George Rinda

Contact Info: 488 N Milwaukee
CHICAGO IL 60654
312-226-4900

Order	Ship	B.O.	Part Number	Description	List Each	Mult	Net Each	Extension
2	2		41-406	ROBERTSHAW 271Y Ignitor-Lochinvar			21.60	43.20
				SIGNED: G RINDA				

SUB TOTAL	43.20
TAX	0.00
Total	43.20

Notes:
SERVICE CHARGE ON PAST DUE ACCOUNTS IS 1-1/2% PER MONTH
QUOTATION IS GOOD FOR 30 DAYS FROM QUOTE DATE
UNLESS QUOTED, APPROPRIATE SHIPPING CHARGES WILL BE ADDED

Broadview 1019 W Roosevelt 708-343-5970 | Chicago 4615 W 63rd St 773-585-8460 | Crestwood 13802 S Kenton 708-385-5252 | Decatur 108 S Dedford 217-425-6601 | Des Plaines 917 S Elmhurst 847-952-0013 | Glen Ellyn 799 Roosevelt 630-858-0986 | Lansing 16001 S Torrence 708-895-5110 | Merrillville IN 159 E 61st Ave 219-604-9000 | Morton Grove 6314 W Dempster 847-966-2940 | Peoria 620 SW Jefferson 309-637-3775

Page 2 of 4

01/25/2012 08:27 7734862777

JOHNSTONE SUPPLY
2525 N ELSTON AVENUE
CHICAGO, IL 60647
Phone:773-486-2525
Fax:
Web: www.johnstonesupply.com

Downers Grove
5365 Walnut Ave
Downers Grove IL 60515
630-427-8200

NILES
8153 MULFORD CT.
NILES IL 60714
847-966-2700

Elk Grove Vlg
145 Lively Blvd.
Elk Grove Vlg IL 60007
847-956-0810

Branch Locations
CHICAGO
2525 N ELSTON AVENUE
CHICAGO IL 60647
773-486-2525

Hillside
500 N. MANNHEIM RD.
Hillside IL 60162
708-493-0800

For All Account/Billing Inquiries Please Call 847-966-2700

SOLD TO:
COOK COUNTY – FACILITIES MGMT.
2245 W. OGDEN; 5TH FLOOR
CHICAGO IL 60612
312-325-9332

SHIP TO:
COOK COUNTY – FACILITIES MGMT.
2245 W. OGDEN; 5TH FLOOR
CHICAGO IL 60612
312-433-4550
CUST FAX# 312-433-4599

Quote Date	Quote #
01/25/12	222768
Total Amount Due	**Page**
45.98	1

Remit To:
JOHNSTONE SUPPLY
8153 MULFORD CT
NILES IL 60714

07:51:09 25 Jan 2012

*** QUOTATION ***

Order Date	Customer Number	Customer P.O.	Sales Person
01/25/12	CO2660		Brian L
Order Number	**Shipped VIA**	**Ordered By**	**TERMS**
02-222768	WILL CALL	Jim ochoa 3123259332	COD 1

Item	Johnstone Product Number	Quantity ORD	SHIP	B/O	Item Description	Each Price	Unit Price	Amount
1	137-813	2		0	767A-374 41-406 IGNITOR	55.00	22.99	45.98

CERTIFICATION # ######

JOHNSTONE ELK GROVE is part of the Niles group. Now, 5 locations to serve you!

Tax Rate	Taxable Amt	Total Tax	Core Total	MISC Charges	Merchandise Total
9.500%	$0.00	$0.00	$0.00		$45.98
Tax Number		**Units Shipped**	**Freight/Fuel Surcharge**	**MDSE DISCOUNT**	**TOTAL AMOUNT DUE**
E9898-2013-05		0		$0.00	$45.98

This quote will be honored for 20 days from date shown above

Remit To:
JOHNSTONE SUPPLY
8153 MULFORD CT
NILES IL 60714

NOTE, we carry a full line of ICP parts which include, Comfortmaker, Heil and Tempstar. We also carry a full line of York Parts including, Luxaire, Coleman and Frasier Johnson. Finally we carry a complete stock of Goodman/Amana parts. We also carry popular items for Rheem, Trane, Carrier and Nordyne. * Sales to anyone but contractors are final and cannot be returned or warranted. No returns on electricals 20% restock on returns over 15 days.

QUOTE

G&O
THERMAL SUPPLY COMPANY

G & O THERMAL SUPPLY
7533 W. 99TH PLACE
BRIDGEVIEW, IL 60455
Phone: 708-430-6900

Website: www.gothermal.com

Customer Copy

Facilities Management
2245 W Ogden Ave
5th Floor West
Chicago, IL 60612

Facilities Management
2245 W Ogden Ave
5th Floor West
Chicago, IL 60612

NET 30 DAYS | 05 | PREPAID | PICKUP

ITEM	DESCRIPTION	ORDERED	UM	PRICE	UM	EXTENSION
767A-374	IGNITOR	2	EA	30.16	EA	60.32

STOCK

David E. Reninger

60.32	.00	.00		60.32

WE APPRECIATE YOUR BUSINESS!

TOTAL P.01

page 4 of 4

Report: R55REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # OR 101642 Contract #

Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001127
Internal Req Number 22000162
Board Apr Date & Item
Requisition Date 1/31/2012
Date Needed 1/31/2012

Ship To: 8000998 Cook County Domestic Violence
555 W Harrison
Chicago IL 60607

Delivery Instructions:
Jim O'Shea
312-325-9333

Supplier: 76339 Southside Control Supply Co
488 N Milwaukee Ave
Chicago IL 60610

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

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Total of Items Ordered 43.20

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REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

BID TABULATION

BID NAME:	IGNITORS											
BID NUMBER:	101642											
BID OPENING DATE:	Wednesday, February 1, 2012											
BID OPENING TIME:	10:00AM											
BUYER NAME:	BRENDA BEARD											
					VENDOR #1:			**VENDOR #2**			**VENDOR #3**	
					SOUTH SIDE CONTROL SUPPLY CO.			**JOHNSTONE SUPPLY**			**G & O ELECTRICAL SUP**	
ITEM #	**DESCRIPTION**	**QUANTITY**	**UNIT**		**UNIT PRICE**	**TOTAL PRICE**		**UNIT PRICE**	**TOTAL PRICE**		**UNIT PRICE**	**TOTAL PRICE**
1	Ignitors	2.00	EACH		$21.60	$43.20		$22.88	$45.76		$30.16	$60.32
	Robertshaw 271y ignitor-lochinvar p/n 41-406											
						$43.20			$45.76			$60.32