



**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
818322

Precision Prismatic Inc
10247 S Ridgeland Ave
Chicago Ridge IL 60415

DATE
3/4/2012
F.O.B. POINT

PURCHASE ORDER NO.
180325 - 000- OP
REQUISITION NO.
00102262 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		DEPT NO	
	Jim Viktora	773-674-3291	2001118	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Machine facuets (Item #33/4 RD Brass & stainless (stem assembly) quote 3022212-3 Req. #22000226	30.00 EA	32.7500	982.50	2001118.530275
***** Total Order *****				982.50	

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

3/8/12 RBK

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

OK 81 new
(Bunker)
150325

Requisition # **OR 102262** Contract # _____

Open Date

Ship To: 8000409

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

Delivery Instructions:
Jim Viktora
773-674-3291

Supplier: 818322

Precision Prismatic Inc
10247 S Ridgeland Ave
Chicago Ridge IL 60415

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code OSP
Business Unit 2001118
Internal Req Number 22000226
Board Apr Date & Item
Requisition Date 2/27/2012
Date Needed 2/27/2012

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	Machine faucets	<	>	LO	982.5000	982.50	2001118.530275
		Machine faucets						
		As per quote 3022212-3						
		Req. #22000226						
Total of Items Ordered							982.50	

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 FEB 27 PM 12:13
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.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____

BY _____

REQUISITIONER

BUREAU or DEPARTMENT HEAD

PK
2/27/12

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.
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

February 27, 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 #22000226, System #102262, Precision Prismatic Inc., Chicago Ridge, IL, for machining of faucets.

Reason: Plumbing parts are obsolete. Machine shop will machine faucets to fit existing fixtures. This will correct the existing leak issues.

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

Fiscal Impact: \$982.50

Account: 2001118.530275

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

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PETER N. BILKERTER	9th Dpt.		



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 George W. Dunne Cook County Office Building
 89 W. Washington, Suite 3015
 Chicago, Illinois 60602-4083
 TEL: 312-603-0340
 FAX: 312-633-8890

ORC

(SMALL PURCHASES)
Rapid Purchase Order

Date 2-24-12 22000226 RPO#

Requester VIKTORIA Ph. # 3091 Fax # 4957

Location ALL LOCATIONS BATHROOM AREAS

Material/Service MAGNIE 30 PC OBSOLETE PLUMBING FAUCET ASSEMBLIES AS PER SAMPLE LABOR & MAT'L

Is purchase \$1000 or more per item Yes No

Reason: THESE PARTS ARE NEEDED TO REPAIR LEAKING PLUMBING FIXTURES IN THE JAIL. THESE LEAKS MUST BE REPAIRED TO MEET D.O.J COMPLIANCE AND TO STOP WASTING WATER.

Lead time: _____ Estimated Completion/Delivery: 3 DAYS

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

Req. #	Date submitted	Amount
1. Vendor	<u>PRECISION PRISMATIC INC</u>	Amount <u>982.50</u>
2. Vendor	<u>N.S PRECISION LATHE</u>	Amount <u>1,050.00</u>
3. Vendor	<u>GEO SUPPLY</u>	Amount <u>1,200.00</u>
4	<u>MITLAN INDUSTRIES - NO-BID -</u>	

Authorized by: [Signature] Date: 2-24-12
2/24/12



Quote for Work

(This quote is valid for 30 days only)



N.S. PRECISION

LATHE, INC.
TOOLROOM WORK

PRECISION MILL & LATHE WORK

Phone: (708) 343-8222 ** Fax: (708) 343-8224

NICOLAS SACARELOS 519 LAKE STREET

PRESIDENT MAYWOOD, IL 60153

QUOTE #
2681

TO: [Cook County Dep of Facilities.
69 W. Washington
Chicago, IL 60602]



ITEM # 3 3/4 DIA. BRASS & stainless
faulet stem assembly

30 pcs.

\$ 35.00 ea

\$ 1,050.00 TOTAL

CALL BACK IF YOU HAVE ANY QUESTIONS ON THE QUOTE, AND WE' LL WORK ON THE PRICE.
THANK YOU FOR YOUR PATRONAGE. WE APPRECIATE YOU BUSINESS.

N.S. PRECISION LATHE WORK

Date: 02-20-12

By Nicolas Sacarelos

QUOTE



THERMAL SUPPLY COMPANY

G & O THERMAL SUPPLY

7533 W. 99TH PLACE
BRIDGEVIEW, IL 60455
Phone: 708-430-6900

Website: www.gothermal.com

Customer Copy

139902
02/23/12
1

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

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

TERMS	NONE	89	NET 30 DAYS	05	PREPAID	PICKUP
QUOTED BY	BV1	JIM VIKTORA				

ITEM	DESCRIPTION	ORDERED	UM	PRICE	UM	EXTENSION
3/4" ASSEMBLY	SS ACORN STEM ASSM. 5-7 DAY AVAIL. !!!!!	30	EA	40.00	EA	1200.00

David E. Lenz

1200.00	.00	.00	1200.00
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WE APPRECIATE YOUR BUSINESS!