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.

DATE
3/17/2012
F.O.B. POINT

PURCHASE ORDER NO.
180531 - 000- OP
REQUISITION NO.
00102384 OR

PURCHASE ORDERED ISSUED TO

75331

Graybar Electric Co Inc
12431 Collections Ctr Dr
Chicago IL 60693

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
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

DELIVERY INSTRUCTIONS
Bob Rassano 312-603-7719

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	Coll Kit quote #214925270 Catalog#605326-003 (Capp Inc) Req. #22000247	12.00 EA	102.1500	1,225.80	2001113.530275
	*******	Total Order *******		1,225.80	

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 Cox
3/20/12 BR

new 8/. BR

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

180531

Requisition # OR 102384 Contract #

Open Date

Buyer Number	724151 Supervisor 50
Bid/Sole Src Code	QSP
Business Unit	2001113
Internal Req Number	22000247
Board Apr Date & Item	
Requisition Date	3/1/2012
Date Needed	3/1/2012

Ship To: 8000410 Facilities Management
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

Delivery Instructions:
Bob Rassano
312-603-7719

Supplier: 75331 Graybar Electric Co Inc
12431 Collections Ctr Dr
Chicago IL 60693

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	Coil kit As per attached quote #214925270 Req. #22000247	< >		LO	1,225.8000	1,225.80	2001113.530275

Total of Items Ordered 1,225.80

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 MAR -1 PM 3:33
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 3/1/12

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

March 1, 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 #22000247, System #102384, Graybar Electric, Glendale Heights, IL, for coil kits.

Reason: Coil kits are needed for the baseboard heat panels. This is part of the DCEO project.

The vendor was chosen because submitted the lowest bid of the three bids received and is below the $5,000.00 limit.

Fiscal Impact: $1,225.80 Account: 2001113.530275

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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69 W. Washington, Suite 3015
Chicago, Illinois 60602-4053
TEL: 312-603-0340
FAX: 312-603-9980

Rapid Purchase Order

Date 2/28/12 **Req. #** 22000847 **RPO** #102384

Requester R. Rossano **Ph. #** (312) 603-7719 **Fax #** (312) 603-5554

Location Cook County Building / Rolling Meadows Courthouse

Material/Service ASCO Coil Kit #605326-003 (12)

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

Reason material/service:

For baseboard heat Electric Panels at Rolling Meadows Courthouse

** DCEO **

Lead time: _____ **Estimated Completion/Delivery:** _____

1. **Vendor** Graybar **Amount** $1,225.00
2. **Vendor** Steiner Electric **Amount** $3525.00
3. **Vendor** Advance Electric **Amount** $4320.00

Authorized by: [signature] **Date:** 2/29/12

[signature] 3/1/12

GraybaR.

900 REGENCY DRIVE
GLENDALE HEIGHTS IL 60139-2287
Phone: 630-671-6283
Fax: 630-671-6963

To: COOK COUNTY PURCHASING-COMM
118 NORTH CLARK ST ROOM 1018
CHICAGO IL 60602-1286
Attn: BOB
Phone: 312-603-5370
Fax: 312-603-3063
Email:

Date: 02/28/2012
Proj Name:
GB Quote #: 214925270
Valid From: 02/28/2012
Valid To: 03/29/2012
Contact: Chris Lenz
Email: chris.lenz@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100	12 EA	CAPP INC.	605326-003		$102.15	1	$1,225.80

Ship From: Drop Ship-Factory

Item Note: 1-2 pieces in stock at factory right now. another 3 places within 2 days remaining balance about 3-4 week back order

Total in USD (Tax not included): $1,225.80

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted,freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

To: COOK COUNTY PURCHASING-COMM
118 NORTH CLARK ST ROOM 1018
CHICAGO IL 60602-1286
Attn: BOB

Date: 02/28/2012
Proj Name:
GB Quote #: 214925270

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price

GRAYBAR ELECTRIC COMPANY, INC.
TERMS AND CONDITIONS OF SALE

1. ACCEPTANCE OF ORDER; TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's supplier. If credit of the buyer of the goods ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability to Graybar.

2. PRICES AND SHIPMENTS - Unless otherwise quoted, prices shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill.

3. RETURN OF GOODS - Credit may be allowed for goods returned with prior approval. A restocking fee may be made from credits issued to cover cost of handling.

4. TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods. Taxes now or hereafter imposed upon sales or shipments will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.

5. DELAY IN DELIVERY - Graybar is not to be responsible for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment or delivery.

6. LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE, UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR. PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.

7. LIMITATION OF LIABILITY - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment.

8. WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.

9. MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.

10. REELS - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.

11. CERTIFICATION - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans' Readjustment Assistance Act of 1974, as amended, E.O. 13494, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.

12. FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicable laws and regulations relating to anticorruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) 15 U.S.C. §§78dd-1, et. seq. irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.

13. ASSIGNMENT - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.

14. GENERAL PROVISIONS - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the state of Missouri, without giving effect to the choice of conflicts of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.

15. PAYMENT TERMS - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

16. EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.

Signed: _____

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted,freight terms are F.O.B. shipping point prepaid and bill.
Unless noted the estimated ship date will be determined at the time of order placement.

STEINER. CROWN STEINER GigaAge
▸ Electrical Supplies ▸ Automation Products ▸ Energy Management Solutions ▸ Commercial & Industrial Lighting ▸ Motors & Drives ▸ Energy Efficient Lighting & Controls
▸ Structured Cabling ▸ Network Infrastructure Products ▸ Generator Sales, Service & Repair ▸ Industrial Supplies ▸ Barcode & RFID Mobility Solutions
STEINER ELECTRIC COMPANY
3415 W 19TH ST
CHICAGO, IL 60608-2444
312-421-7220 Fax 312-666-5027
Northern Illinois
Northwest Indiana

Quotation

QUOTE DATE	QUOTE NUMBER
02/22/12	S003900780
REFER TO ABOVE QUOTE NUMBER UPON ORDERING	PAGE NO. 1

DEPARTMENT OF FACILITIES MGMT
JUVENILE CTR/W ADDITION/MIKE RUSCO
118 N CLARK ST STE 900
CHICAGO, IL 60602-1370

COOK COUNTY GOVERNMENT
118 N CLARK ST STE 1018
CHICAGO, IL 60602-1286

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	ORDERED BY
2007			

WRITER	SHIP VIA	TERMS	EXPIRE DATE
NEGRETTE, PAT	UPS GROUND	LID 10TH PROX NET 30	03/23/12

ORDER QTY	DESCRIPTION	UNIT PRICE	EXTENSION
12ea	ASCO 605326-003 COIL KIT *Special Item May Be Non-Returnable TAXES NOT INCLUDED	293.750/ea	3525.00
		Subtotal	3525.00
		Amount Due	3525.00

Pat Negrette

TERMS & CONDITIONS

This quotation is subject to Steiner Electric Company Terms and Conditions of Sale, a copy of which can be obtained by calling 847.228.0400 or at www.steinerelectric.com, which provisions shall govern in the event of any conflict with any Terms or Conditions of Purchaser's proposal, purchase order or other documents. This quote may be subject to additional freight, tax and handling charges as they apply.

ATTN: BOB

[redacted]

QUOTATION

S1874344

Page 1

Bid To:

COOK COUNTY FACILITIES MGMT
ACCOUNTS PAYABLE, CHUCK
2245 W OGDEN AVE 5TH FL WEST
CHICAGO, IL 60612

Ship To:

COOK COUNTY FACILITIES MGMT
ACCOUNTS PAYABLE, CHUCK
2245 W OGDEN AVE 5TH FL WEST
CHICAGO, IL 60612

Bid-Date	Expires	Writer	Quoted For	Ship Via	Tax Jur
02/29/12	03/01/12	HARDY	BOB	WILL-CALL	EXEMPT

Purchase Order#------Job Name----------
ASCO 605326-003

Bid Qty	Description	Unit Price	
12	ASCO 605326-003 480V COIL **ABOVE ITEM NOT RETURNABLE**	360.00ea	4320.00

Net Amount 4320.00

Henry Johnson 2/29/12

Total Amount 4320.00

Hardy McJohn II