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

75105

Advance Electrical Supply Co Inc
263 N Oakley Blvd
Chicago IL 60612

DATE
3/27/2012
F.O.B. POINT

PURCHASE ORDER NO.
180705 - 000- OP

REQUISITION NO.
00102478 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
Maywood Court Bldg - 4th District Court
1500 S. Maybrook Drive
Maywood IL 60153-2410

DELIVERY INSTRUCTIONS
Sam Menton 708-865-6311

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	Connectors Connectors FURNAS SQD 8910DPA53V02 102VContactor As per attached Vendor Quote #S1875823 dated 3-5-12	.00 LO	1,644.0000	1,644.00	2001113.530275
	*******	Total Order	*******	1,644.00	

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 Lourdes Cors
4/2/12 BR

81 New · BR
Nicki

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number
180705 OP

Requisition # OR 102478 Contract #

Open Date

Buyer Number	724151 Supervisor 50
Bid/Sole Src Code	QSP
Business Unit	2001113
Internal Req Number	22000264
Board Apr Date & Item	
Requisition Date	3/8/2012
Date Needed	3/8/2012

Ship To: 8000416 Facilities Management
Maywood Court Bldg - 4th Distr
1500 S. Maybrook Drive
Maywood IL 60153-2410

Delivery Instructions:
Sam Menton
708-865-6311

Supplier: 75105 Advance Electrical Supply Co I
263 N Oakley Blvd
Chicago IL 60612

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	Connectors	< >		LO	1,644.0000	1,644.00	2001113.530275
		Connectors As per attached quote # s1875823 Req#22000264						

Total of Items Ordered 1,644.00

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 MAR 12 AM 8:01
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 3/12/12

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 8, 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 #22000264, System #102478, Advance Electric, Chicago, IL, for Connectors.

Reason: These connectors are needed on both electric motors that need replacing. Parts allow for stable heating of boiler water for the Maywood Courthouse.

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

Fiscal Impact: $1644.00 Account: 2001113.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE
PRESIDENT

BARLEAN 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.
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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: 312-603-9980

Rapid Purchase Order

Date 3-6-12 Req. # 22000264 RPO 102478

Requester SALMENTON Ph. 708-865-6211 Fax # 708-865-5924

Location 4th DISTRICT COURTHOUSE

Material/Service

24 - FURNAS SQD 42DF35AF

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

Reason material/service:

EXISTING CONTRACTOR'S ON BOTH ELECTRIC BOILER'S NEED REPLACING, PART ALLOWS FOR STAGE HEATING OF BOILER WATER FOR BUILDING

Lead time: _____ Estimated Completion/Delivery: _____

1. Vendor ADVANCE ELECTRIC Amount 1,644.00
2. Vendor CRAYBAR ELECTRIC Amount 2,495.76
3. Vendor STEINER ELECTRIC Amount 2,651.76

Authorized by: [signature] Date: 3/7/12

[signature] 3/7/12

ADVANCE
ELECTRICAL SUPPLY CO., INC.

ROY SPECK
Sales Representative

263 N. Oakley Blvd.
Chicago, IL 60612
e-mail: rspeck@advanceelectrical.com

Phone (312) 421-2300
Direct (312) 639-4107
Fax (312) 421-0926

DISTRIBUTORS OF QUALITY GREEN PRODUCTS

[redacted]

QUOTATION

S1875823
Page 1

COOK COUNTY GOVERNMENT
118 N CLARK
DEPT. OF PURCH. RM. 1018
CHICAGO, IL 60602

Ship To:

COOK COUNTY GOVERNMENT
118 N CLARK
DEPT. OF PURCH. RM. 1018
CHICAGO, IL 60602

Bid-Date	Expires	Writer	Quoted For	Ship Via	Tax Jur
03/05/12	03/06/12	ROYS	SAM	OUR-TRUCK	EXEMPT

Purchase Order#------Job Name----------
8910DPA

Bid Qty	Description	Unit Price	
24	^FURNAS SQD 8910DPA53V02 120V CONTACTOR **ABOVE ITEM NOT RETURNABLE** 42DF35AF	68.50ea	1644.00

(1) TO SAM

Net Amount: 1644.00

THANK YOU

Total Amount 1644.00

Sam

GraybaR

900 REGENCY DRIVE
GLENDALE HEIGHTS IL 60139-2287
Phone: 630-893-3600
Fax: 630-671-5600

To: COOK COUNTY/SUPPLY BID
2245 OGDEN AVE 5TH FLOOR
CHICAGO IL 60612-4266
Attn: SAM
Phone: 312-433-4573
Fax: 312-433-4599
Email:

Date: 03/06/2012
Proj Name:
GB Quote #: 214976639
Valid From: 03/06/2012
Valid To: 04/05/2012
Contact: ROBERT SCHLESINGER
Email: robert.schlesinger@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	24 EA	SQUARE D CO.	8910DPA53V02	CONTACTOR 600VAC 50AMP DPA +OPTIONS	$103.99	1	$2,495.76

GB Part #: 90059585 UPC #: 78590103075
Ship From: Reship-Factory

Total in USD (Tax not included): $2,495.76

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 1-800-241-7400 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/SUPPLY BID
2245 OGDEN AVE 5TH FLOOR
CHICAGO IL 60612-4266
Attn: SAM

Date: 03/06/2012
Proj Name:
GB Quote #: 214976639

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 suppliers. 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 deduction 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 accountable 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 held are free of any security interest and will make available to Buyer all transferable warranties including without limitation warranties with respect to incidental 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 A PARTICULAR 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 RADIOLOGY 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. Reimbursement, 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 this 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 modification, course 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. 13496, 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 anti-corruption, 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 of 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 or conflicts of law provisions thereof. All claims 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 provisions 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 offer to any country 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 attached 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 GROWN STEINER GigaAge

STEINER ELECTRIC COMPANY

18600 NORTHSTAR CT
TINLEY PARK,IL 60487-6283
708-802-6400

Quotation

QUOTE DATE	QUOTE NUMBER
03/05/12	S003912648

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			

SALESMAN	SHIPPING METHOD	TERMS	EXPIRE DATE
SELLE, KEVIN	UPS GROUND	LID 10TH PROX NET 30	04/04/12

ORDER QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
24ea	SQD 8910DPA53V02 CONTACTOR 600VAC 50AMP SAM THE 42DF35AF IS OBSOLETE I AM QUOTING YOU A SQUARE D EQUAL. 8 IN MY STOCK 199 IN PENNSYLVANIA.	110.490/ea	2651.76
	TAXES NOT INCLUDED		

Kevin Selle

TERMS & CONDITIONS

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

Subtotal	2651.76
Amount Due	2651.76