



**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
785481

Thermo Fisher Scientific Inc
308 Ridgefield CT
Asheville NC 28806

DATE
3/19/2012
F.O.B. POINT

PURCHASE ORDER NO.
180548 - 000- OP
REQUISITION NO.
00102566 08

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

SHIP TO C.C. ENVIRONMENTAL CONTROL BSMT LAB. DELIVERY INSTRUCTIONS

MAYWOOD 4TH DISTRICT COURT
1500 S. MAYBROOK DRIVE-BSMT. LAB.
MAYWOOD IL 60153-2486

Mr. Leslie Young
5962

708-865-

| | |
|---------|-------------|
| DEPT NO | |
| 7481101 | Page 1 of 1 |

| LINE | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE | QUANTITY/ UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|-------------------------|--|------------------|------------|----------------|--------------------|
| 1.00 | Lab Equipment PER QUOTATION FRAQ42449B PCB-DRY GAS METER - | 6.00 EA | 453.0000 | 2,718.00 | 7481101.530795.100 |
| 2.00 | Cass ,Filter CASS, FILTER FRM/2025 PKG 25 - | 6.00 EA | 609.0000 | 3,654.00 | 7481101.530795.100 |
| 3.00 | PCB-DGM Encoder,FM | 5.00 EA | 203.0000 | 1,015.00 | 7481101.530795.100 |
| 4.00 | Freight ,UPS Ground | .00 JB | .0000 | 50.00 | 7481101.530795.100 |
| ***** Total Order ***** | | | | 7,437.00 | |

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

Maria de la Cruz
Date: 3/21/12 BA

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number
180578

81 Bk Barner

Urgent

JW

Requisition # **08 102566** Contract # _____ Open Date _____

Ship To: **8000403 C.C. ENVIRONMENTAL CONTROL BSM** Delivery Instructions: _____
MAYWOOD 4TH DISTRICT COURT Mr. Leslie Young
1500 S. MAYBROOK DRIVE-BSMT. L 708-865-5662
MAYWOOD IL 60153-2486

Buyer Number **724151** Supervisor **50**
Bid/Sole Src Code **SSP**
Business Unit **7481101**
Internal Req Number **2748004**
Board Apr Date & Item _____
Requisition Date **3/12/2012**
Date Needed **3/25/2012**

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

| Line # | Commodity Description | Qty | Unit | Est. Unit Cost | Extended Cost | Business Unit and Object Account |
|-----------|--|-----|------|----------------|---------------|----------------------------------|
| 1,000 490 | MISC LAB EQUIPMENT PER QUOTE FRA042449-B | | LO | 7,437.0000 | 7,437.00 | 7481101.530795.100 |
| | MISCELLANEOUS LAB EQUIPMENT PER QUOTATION FRA142449-B FROM THERMO | | | | | |
| | FLIGHT THERMO FISHER IS THE LOWEST QUOTE RECEIVED OF \$7,437.00 | | | | | |
| | QTY OF 6 PCB-DRY GAS METER \$2,775 | | | | | |
| | QTY OF 6 GASS. FILTER FRM2025 PKG 25 - \$465.00 | | | | | |
| | ESTIMATED FREIGHT CHARGE - \$58.80 | | | | | |
| | TOTAL OE QUOTE \$7,437.00 | | | | | |
| | EQUIPMENT MUST BE ORDERED AND IN PLACE BY 3/31/12 TO END OF GRANT YEAR. | | | | | |

Total of Items Ordered **7,437.00**

CERTIFICATION

I hereby certify that the items and/or services above are necessary to the department of Institution and that the amount of the account & serially numbers indicated above accurately reflect the specific line item being appropriated approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

[Signature]
REQUISITIONER

[Signature]
HEAD OF DEPARTMENT

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

BOOKING PURCHASING USE ONLY

28 11:11 AM 61 MAR 2102

RECEIVED PURCHASING AGENT OFFICE OF THE CLERK

THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE

PRESIDENT

| | | | |
|----------------------|-----------|----------------------------|------------|
| EARLEAN COLLINS | 1st Dist. | PETER N. SILVESTRI | 9th Dist. |
| ROBERT STEELE | 2nd Dist. | BRISSET GAINER | 10th Dist. |
| JERRY BUTLER | 3rd Dist. | JOHN P. DALEY | 11th Dist. |
| WILLIAM M. BEAVERS | 4th Dist. | JOHN A. FRITCHEY | 12th Dist. |
| DEBORAH SIMS | 5th Dist. | LARRY SUFFREDIN | 13th Dist. |
| JOAN PATRICIA MURPHY | 6th Dist. | GREGG GUSLIN | 14th Dist. |
| JESUS S. BANCIA | 7th Dist. | TIMOTHY C. SCHNEIDER | 15th Dist. |
| EDWIN REYES | 8th Dist. | JEFFREY R. TOBOLSKI | 16th Dist. |
| | | ELIZABETH ANN DODDY GORHAM | 17th Dist. |



BUREAU OF ADMINISTRATION
DEPARTMENT OF ENVIRONMENTAL CONTROL

DEBORAH C. STONE
DIRECTOR

69 West Washington • Suite 1900
Chicago, Illinois 60602-3004
TEL (312) 603-8200
FAX (312) 603-9828

March 12, 2012

Ms. Maria de Lourdes Coss
Purchasing Agent
Cook County Government
Room 1018

RE: System Requisition Number 102566

Dear Ms. Coss,

Attached you will find system requisition 102566 for sole source purchase of lab equipment for the Particulate Matter Grant from Thermo Fisher.

Thermo Fisher was chosen as sole source supplier as their quote was the least expensive of the three vendors quoted with a total quote of \$7,437 and Thermo Fisher was also able to quote on all required equipment. Although the quote from American Product distributors, Inc. looks like the lowest quote, they were unable to quote on all the required equipment. Beams quoted on all the equipment but their prices were higher than Thermo Fisher. This equipment is needed to perform our required duties according to the guidelines stipulated in our agreement with the United States Environmental Protection Agency (USEPA). Our inability to properly monitor, as required in our agreement with the USEPA, will lead to a loss of our grant.

If you have any questions, please contact Les Young, Technical Services Manager at (708)865-5962.

Sincerely,

A handwritten signature in black ink that reads "Deborah C. Stone".

Deborah C. Stone
Director, Environmental Control



Printed on Recycled Paper

SALES QUOTATION

THERMO ENVIRONMENTAL INSTRUMENTS, INC
 27 FORGE PARKWAY
 FRANKLIN, MA 02038
 PH: 508-520-0430
 PH: 866-282-0430

| | | | |
|---------|--------------|----------|------------|
| Date | 03/09/12 | RFQ/Bid# | Email |
| Quote # | FRAQ42449-B | Ship Via | Best Way |
| FOB | Franklin, MA | Delivery | 1 Week ARO |
| Terms | | | |

Quotation Submitted By:
 Contact Susan Iasiello
 Phone # 866-282-0430

Quote To:

Cook County

Chicago

IL 60602

USA

ATTN:

Les Young
 708-865-5962

leslie.young@cookcountyil.gov

To Place Order:

eMail: orders.aqi@thermofisher.com
 Fax: (508) 520-2800

Additional terms & conditions on last page

| Qty | Part # | Description | Unit Price | Ext. Price |
|-----|----------------|-------------------------------|--------------|-------------------|
| 6 | 4301-004 | PCB-DRY GAS METER,FM | \$453.00 | \$2,718.00 |
| 6 | 59-004648-0025 | CASS., FILTER FRM/2025 PKG 25 | \$609.00 | \$3,654.00 |
| 5 | 4301-017 | PCB-DGM ENCODER,FM | \$203.00 | \$1,015.00 |
| 1 | UPS GROUND | ESTIMATED FREIGHT CHARGES | \$50.00 | \$50.00 |
| | | | Total | \$7,437.00 |

Regional Sales Manager:

Jeff Marincic PH: 508-298-9045

This quotation is subject to the terms and conditions on the attachment labeled Thermo Environmental Instruments, Inc. Standard Terms and Condition of Sale, as well as the terms outlined in the Service Maintenance Agreement and any associated Service Level Descriptions, which shall constitute the exclusive terms governing the contracts between us for your order. Also, if applicable, a valid export license may be required for shipment of goods outside the territories of the U.S.A.

Product lead-times are subject to change. Our Minimum Order Amount is \$50.00. Above pricing excludes freight charges, any applicable hazardous materials fee and a \$300.00 letter of credit processing fee.

NOTE: This quotation is only valid for product utilization by the specified end user. Quotation Valid for 60 days.

Please visit us on the web at www.thermo.com/aqi for order status, software downloads, manuals, and product literature.

Thermo Environmental Instruments Inc. is part of Thermo Fisher Scientific.

BID TABULATION

| ITEM # | DESCRIPTION | QUANTITY | UNIT | THERMO ENVIRONMENTAL INSTRUMENTS, INC. UNIT PRICE | TOTAL PRICE | BEAMS UNIT PRICE | TOTAL PRICE |
|---|--|----------|------|---|-------------|------------------|-------------|
| | | | | VENDOR #1: | | VENDOR #2 | |
| | | | | THERMO ENVIRONMENTAL INSTRUMENTS, INC. | | BEAMS | |
| 1 | Lab Equipment Per Quotation Fraq424498 PCB-Dry Gas Meter | 6.00 | EACH | \$453.00 | \$2,718.00 | \$511.90 | \$3,071.40 |
| 2 | Cass Filter Cass. Filter FRM/2025 PKG 25 | 6.00 | EACH | \$609.00 | \$3,654.00 | \$688.17 | \$4,129.02 |
| 3 | PCB-DGM Encoder, FM | 5.00 | EACH | \$203.00 | \$1,015.00 | \$229.39 | \$1,146.95 |
| 4 | Freight, UPS Ground | 0.00 | JB | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| | | | | | \$7,437.00 | | |
| | | | | | | | \$8,347.37 |
| <p>NOTE: American Product Distributors, Inc.: Partical Should be 3 items</p> | | | | | | | |