



**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
489634

DATE
3/30/2012
F.O.B. POINT

PURCHASE ORDER NO.
180779 - 000- OP
REQUISITION NO.
00102637 07

Affiliated Steam
12424 S Lombard
Alsip IL 60658

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
Bryan Johnson 773-674-
6264

DEPT NO	
71700200	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Copper Tube Bundles Thrush Single All Tube Bundle Copper Tube .035", Steel Tube Sheet 17" OD x 1.25" Thick, 72" Overall Length - Part #TS16-72-2B As per attached Vendor Quote #SLW-13005 dated 2-17-12.	.00 LO	7,370.0000	7,370.00	71700200.560411.8300
***** Total Order *****				7,370.00	

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

[Handwritten Signature]
4/5/12 BA

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

81 New Bid
N. Miller
Do bid to bid

180779

Purchase Order Number

Requisition # 07 102637 Contract #

Open Date

Ship To: 8000409 Facilities Management
Criminal Justice Administration
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions:
Bryan Johnson
773-674-6264

Supplier: 489634
12424 S Lombard
Alsip IL 60558

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code GSP
Business Unit 71700200
Internal Req Number 22000271
Board Apr Date & Item
Requisition Date 3/14/2012
Date Needed

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	Bundle, single tube	<	>	LO	7.370.0000	7.370.00	71700200.560411.8300
		Bundle, single tube						
		As per attached quote # Slw-13005						
		Req # 22000271						
Total of Items Ordered							7.370.00	

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 MAR 15 PM 4:10
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

REQUISITIONER
[Signature]
3/15/12

BUREAU or DEPARTMENT HEAD

DATE _____ BY _____

ACCT # _____

THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE
PRESIDENT

5833



BUREAU OF CAPITAL PLANNING &
FACILITIES MANAGEMENT

- | | | | |
|--------------------|-----------|----------------------------|------------|
| CARLEIAN COLLINS | 1st Dist. | BRIDGET GAINER | 10th Dist. |
| ROBERT STEPLE | 2nd Dist. | JOHN P. DALEY | 11th Dist. |
| JERRY BUTLER | 3rd Dist. | JOHN A. FRITCHEY | 12th Dist. |
| WILLIAM BEAVERS | 4th Dist. | LAWRENCE SUTHERLIN | 13th Dist. |
| GEROAH SIMS | 5th Dist. | GREGG GOOLBY | 14th Dist. |
| JOAN P. MURPHY | 6th Dist. | TIMOTHY O. SCHNEIDER | 15th Dist. |
| JESUS G. GARCIA | 7th Dist. | JEFFREY R. TOBOLSKI | 16th Dist. |
| EDMUND REYES | 8th Dist. | ELIZABETH ANN COODY GORMAN | 17th Dist. |
| PETER N. BILVESTRI | 9th Dist. | | |

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

Emergency Request

Date 2-17-12 Req. # 23000271 E# 102637

Requester BMAN JOHNSON Ph. # 674 6264 Fax # 674 6633

Location Division 6

Material/Service SINGLE ALL TUBE BUNDLE
COPPER TUBES, .035 STEEL TUBE SHEET
17" OD X 1.25" THICK, 72" OVERALL LENGTH

Is purchase \$1000 or more per item Yes No

Why this is an emergency?????

THIS HEAT BUNDLE SUPPLIES HEAT TO ALL OF
DIV 6 BASEMENT, REHEAT COILS, WARMERS +
EMPLOYEES ARE AFFECTED

Lead time: _____ Estimated Completion/Delivery: _____

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

Req. # _____ Date submitted _____ Amount _____

- | | | | |
|-----------|-------------------------------------|--------|-------------------------------|
| 1. Vendor | <u>AFFILIATED STEAM + HOT WATER</u> | Amount | <u>\$ 7.370.⁰⁰</u> |
| 2. Vendor | <u>JOHNSON PIPE SUPPLY</u> | Amount | <u>\$ 8246.¹⁶</u> |
| 3. Vendor | <u>PETRO-CHEM INDUSTRIES</u> | Amount | <u>\$ 8.250.⁰⁰</u> |

Authorized by: *[Signature]* Date: 3-9-12
Bman 3/14/12

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.
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DEPARTMENT OF
FACILITIES MANAGEMENT

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TEL: 312-603-0340
FAX: 312-603-9990

March 14, 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 #22000271, System #102637, Affiliated Steam & Hot Water, Alsip, IL, for single all tube bundle.

Reason: This heat bundle supplies heat to all of the Div. 6 basement, reheat coils, and the inmates and employees are affected.

Fiscal Impact: \$7,370.00

Account: 7170200.560411.8300

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments



Affiliated Steam & Hot Water
 12424 South Lombard Lane
 Alsip, Illinois 60803
Jim Murray
 Phone (708) 308-7580
 Fax: (708) 844-5117

02/17/2012
 Proposal #:
 SLW-13005

Brian Johnson
 Cook County Jail
 2650 South California
 Chicago, IL 60608
 TEL: (773) 890-7100 FAX: (773) 869-8633

Project: Division 6 - Tube Bundle

Attn: Brian

FOB	TERMS*	DELIVERY**	PROPOSAL #	DATE
Shipping Point - Full Freight Allowed	Standard orders Net 30 days. Orders over \$50,000 require 30/30/40 payment terms	3-5 Working Days	SLW-13005	02/17/2012

*IF REQUESTED, AFFILIATED STEAM WILL PROVIDE A FINAL AND UNCONDITIONAL WAIVER OF LIEN FROM ITS MANUFACTURERS OR SUPPLIERS. THE WAIVER WILL SHOW A NOMINAL DOLLAR AMOUNT OF \$10.

**DELIVERY DATES ARE APPROXIMATE AND NOT GUARANTEED

***DUE TO THE VOLATILITY OF THE METALS MARKET PRICING IS GOOD FOR 30 DAYS FROM THE DATE ON QUOTE IN ORDER TO CONFIRM QUOTED PRICING ON REPLACEMENT TUBE BUNDLES THE BUNDLE MUST BE PULLED FROM THE UNIT FOR INSPECTION AND FINAL MEASUREMENTS

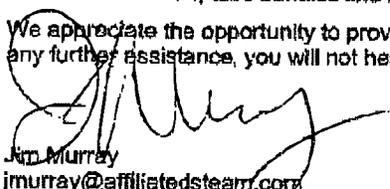
QTY	MFR & DIVISION and DESCRIPTION	PART #	PRICE NET EACH	PRICE NET TOTAL
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(Applicable tax not included)

1	Thrush Single All Tube Bundle Copper Tubes .035, Steel Tube Sheet 17" OD x 1.25" Thick, 72" Overall Length	TS16-72-2B	\$7,370.00	\$7,370.00
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Note: Custom coils, tube bundles and HumidIPacks are non-returnable.

We appreciate the opportunity to provide this quote and hope that if you have any questions or we can be of any further assistance, you will not hesitate to contact us.


 Jim Murray
 jmurray@affiliatedsteam.com

attach: General Terms and Conditions



JOHNSON PIPE & SUPPLY CO.

999 West 37th Street
Chicago, IL 60609
(773) 927-2427 Fax (773) 927-6784
Email sales@johnsonpipe.com

QUOTE

DATE & TIME PRINTED: 03/02/12 12:12

QUOTE NO.	QUOTE DATE	QUOTE NO.
000000	03/02/12	147920-00
QUOTE BY	EDWARD	WAGES
in	Bryan/Tube	1

CUST#: 2415

SHIP TO: DEPT OF FACILITIES MANAGEMENT
2650 S CALIFORNIA

CHICAGO, IL 60608

CORRESPONDENCE TO:

Marco Supply Company
Department # 20-1116
PO Box 5940
Caro Stream, IL 60197-5940

BILL TO: COOK COUNTY BUILDING
DEPT. OF FACILITIES MGMT.
118 N. CLARK - ROOM 900
CHICAGO, IL 60602

TERMS
Bryan
TERMS
Net 30d

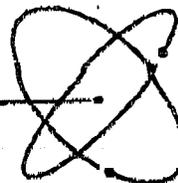
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY REQUESTED	QUANTITY SHIPPED	UNIT	UNIT PRICE	AMOUNT (NET)
<p>All quotes and orders are provided subject to Marco Supply Co. d/b/a Johnson Pipe & Supply Co. and Stockyards Hardware & Supply Co. Terms and Conditions of Sale (Rev. 1/08) which are incorporated by reference herein.</p> <p>***** SHIP COMPLETE ***** DEL. 1 WEEK ARO THANK YOU FOR YOUR INQUIRY LET ME KNOW IF YOU NEED ANYTHING ELSE JEFF</p>						
1	TS16-72-2B 35" COP TUBE 72" LENGTH 17" OD x 1.25" THICK BUNDLE	1		each	8246.16	8246.16
1	Lines Total					
Subtotal						8246.16
Terms Discount						0.00
Quote Total						8246.16

Jeff Adams
Johnson Pipe & Supply

Last Page
Last Page

NOTE: PRICE AND DELIVERY ARE SUBJECT TO CHANGE WITHOUT NOTICE. PLEASE REFER TO THIS QUOTE NO. IN THE EVENT OF AN ORD

PETRO-CHEM INDUSTRIES



2628 S. Sacramento / Chicago, Illinois 60628
Phone (773) 847-7595
Fax (773) 847-7595

March 8, 2012

Bryan Johnson
Cook County Jail
2650 S. California Ave.
Chicago, IL 60608

Subject: Quotation – new heat exchanger tube bundle

Gentlemen:

We are pleased to submit the following quotation.

Petro-Chem Industries to supply labor, material & equipment to supply (1) heat exchanger tube bundle with the following specifications:

1. Copper U-tubes – 0.035" wall
2. Steel tubesheet – 17" OD x 1.25" thick
3. 72" overall length
4. 16" baffle size

Price..... \$ 8,250.00

Delivery: 3-4 weeks

Very truly yours,

Charlie Schroeder
Petro-Chem Industries

BID TABULATION

BID NAME: Copper Tube Bundles
BID NUMBER: 102637 07
BID OPENING DATE: Wednesday, March 14, 2012
BID OPENING TIME: 3 Quotes
READER:
RECORDER:
WITNESS:

VENDOR #1:
 Affiliated Steam & Hot Water

VENDOR #2:
 Johnson Pipe & Supply Co.

VENDOR #3:
 PETRO-CHEM INDUSTRIES

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS
1	.035" Copper Single Tube Bundles, Sheet Tube 17" OD x 1.25" Thick, Overall Length 72" - Part #TS16-72-2B	1	LO	\$7,370.00	\$7,370.00		\$8,246.16	\$8,246.16		\$8,250.00	\$8,250.00	
					\$7,370.00		\$8,246.16			\$8,250.00	\$8,250.00	

NOTES