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

827183

Helsel Jepperson Electrical, Inc.
103 North Halsted Street
Chicago Heights IL 60411

DATE
3/24/2012
F.O.B. POINT

PURCHASE ORDER NO.
180659 - 000- OP

REQUISITION NO.
00102642 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
3rd District Court Administration Bldg
2121 Euclid Avenue
Rolling Meadows IL 60008-1566

DELIVERY INSTRUCTIONS
Sam Menton 708-865-6311

DEPT NO 2001113

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Heater Quote #644830 P3P5110CAIN=HUHAA1048 TPI-MARLEY/BERKO	1.00 EA	586.5000	586.50	2001113.530275
2.00	Parts TS100-Huhaamt2 Tpi-Marley /Berko	1.00 EA	55.6600	55.66	2001113.530275
3.00	parts Tpi As 120 Horizontal Mtg Brkt=Hcmb10 Tpi Marley/Berko.	1.00 EA	53.8200	53.82	2001113.530275
	*******	Total Order *******		695.98	

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

3/30/12 BK

BID TABULATION

BID NAME: HEATERS
BID NUMBER: 102642
BID OPENING DATE: Friday, March 23, 2012
BID OPENING TIME: 10:00AM
BUYER NAME: BRENDA BEARD

				VENDOR #1:		VENDOR #2		VENDOR #3	
				HELSEL-JEPPERSON ELECTRICAL, INC.		GRAYBA R		ADVANCE ELECTRICAL SUPPLYCO., INC.	
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Heater	1.00	EACH	$586.50	$586.50	$636.78	$636.78	$668.28	$668.28
	Quote #644830								
	P3P511OCAIN = HUHAA1048								
	Tpi-Marley/Berko								
2	Parts	1.00	EACH	$55.66	$55.66	$81.46	$81.46	$91.68	$91.68
	TS 100-Huhaamt 2								
	Tpi-Marleey / Berko								
3	Parts	1.00	EACH	$53.82	$53.82	$39.13	$39.13	$43.62	$43.62
	Tpl As 120 Horizontal Mtg Brkt=Hcmb 10								
	Tpl Marley/Berko								
					$695.98		$757.37		$803.58

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 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 #22000272, System #102642, Helsel Jepperson, Chicago Heights, IL, heater.

Reason: Exisitng heater at the Rolling Meadows Courthouse has burned up due to age. This heater supplies heat to the garage.

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

Fiscal Impact: $695.98 Account: 2001113.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

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TONI PRECKWINKLE
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69 W. Washington, Suite 3015
Chicago, Illinois 60602-4063
TEL: 312-603-0340
FAX: 312-603-9990

Rapid Purchase Order

Date 3-13-12 Req. # 22000272 RPO 102642

Requester Sam Merton Ph. # 865-6311 Fax # 865-5924

Location 5th District Courthouse

Material/Service

1- Marley Heater HUHAA 1048

1- " Thermostat Kit HNHAAMT2

1- " Ceiling Bracket HCMB10

Is purchase $1000 or more per item Yes___ No ✓

Reason material/service:

Existing Ceiling Hanging Heater has Burned-up Due To Age (original) and Use

Lead time: _____ Estimated Completion/Delivery: _____

1. Vendor Hesel-Jackson Amount 685.98
2. Vendor Camerball Electric Amount 757.37
3. Vendor Advance Electric Amount 803.58

Authorized by: [signature] Date: 3-13-12

[signature] 3/14/12

Helsel-Jepperson
Electrical Incorporated

Your Source for Everything Electrical
Since 1946

103 N. Halsted Street • P.O. Box 310 • Chicago Heights, IL 60411-0310
Chicago (773)-785-4424 • Local (708)-756-5600 • Fax (708)-756-5873
www.hjelectric.com
Open Daily • Closed Sunday
MEMBER

PRICE QUOTATION

SOLD TO: 301	SHIP TO:	QUOTE NO.
COOK COUNTY DEPARTMENT OF FACILITIES MANAGEMENT 2245 WEST OGDEN AVENUE 5TH FLOOR WEST CHICAGO IL 60612	SAME	644830
		DATE PRINTED 03/12/12
		EXPIRE DATE 04/11/12

NOTE

PAGE 1

JOB NUMBER	QUOTATION WRITER	SALESMAN
	SCOTT SMITH	KEVIN YANT

LINE#	NAED#	MANUFACTURER CAT # DESCRIPTION	QUANTITY	NET PRICE	UM	AMOUNT
1	0000010002	EASY PIECES	1	586.500	E	586.50
2		P3P5110CAIN = HUHAA1048				
3		TPI-MARLEY/BERKO				
4						
5	0000010002	EASY PIECES	1	55.660	E	55.66
6		T5100= HUHAAMT2				
7		TPI-MARLEY/BERKO				
8						
9	68633469270	TPI A5120 HORIZONTAL MTG BRKT	1	53.820	E	53.82
10		= HCMB10				
11		TPI-MARLEY/BERKO				
12						
13		PLUS FRT				

Scott Smith

Disclaimer - This is a price quotation based on the available information at the time of its writing. This is not an order, nor is it an order confirmation. Wire and conduit prices are based at market value, which is extremely unstable. Unless otherwise communicated, wire and conduit prices are only accurate on the day the quotation is written. For a longer price commitment, contact your Customer Sales Representative.

SUB-TOTAL	695.98
TAX	0.00
TOTAL	695.98

Sam

GraybaR

900 REGENCY DRIVE
GLENDALE HEIGHTS IL 60139-2287
Phone: 630-893-3600
Fax: 630-671-6600

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: 03/12/2012
Proj Name:
GB Quote #: 215011692
Valid From: 03/12/2012
Valid To: 04/11/2012
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	1 EA	MARLEY ENG	HUHAA1048	10KW 480V UNIT HEATR	$636.78	1	$636.78
GB Part #: 99502613 UPC #: 68536003676 Ship From: Reship-Factory							
200	1 EA	MARLEY ENG	HUHAAMT2	2STG THERMOSTAT KIT	$81.46	1	$81.46
GB Part #: 99502504 UPC #: 68536003667 Ship From: Reship-Factory							
300	1 EA	MARLEY ENG	HCMB10	3-10KW CEIL MOUNT BRKT	$39.13	1	$39.13
GB Part #: 96030270 UPC #: 68536003619 Ship From: Reship-Factory							

Total in USD (Tax not included): $757.37

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 1-800-241-7406 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: 03/12/2012
Proj Name:
GB Quote #: 215011692

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 listed 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. Monthly 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 resulting 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 for 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 WITH CONTAMINATED AREA OR 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, at its sole option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than total 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, revocation, 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 forbearance, course of trade, course of dealing or performance, understanding or agreement, purchase or modify, qty, affect, 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 not 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, in 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 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 representations 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 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 council 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 they 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 overseas 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 match.

Signed: [signature]

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.

ADVANCE
ELECTRICAL SUPPLY CO., INC.

(1) TO SAM

[redacted]

ROY SPECK
Sales Representative

QUOTATION

S1876653
Page 1

53 N. Oakley Blvd.
hicago, IL 60612
-mail: rspeck@advanceelectrical.com
Phone (312) 421-2300
Direct (312) 635-4107
Fax (312) 421-0926

DISTRIBUTORS OF QUALITY GREEN PRODUCTS

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
03/12/12	03/13/12	ROYS	SAM	UPS	EXEMPT

Purchase Order#------Job Name----------
BERKO HUH

Bid Qty	Description	Unit Price	
1	BER HUHAA1048 10KW 480V UNIT HTR **ABOVE ITEM NOT RETURNABLE**	668.28ea	668.28
1	BER HUHAAMT2 INTERNAL T-STAT **ABOVE ITEM NOT RETURNABLE**	91.68ea	91.68
1	BER B10 BRACKET **ABOVE ITEM NOT RETURNABLE**	43.62ea	43.62

Net Amount 803.58

R Speck

Total Amount 803.58