



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
 75832

Zonatherm Products Inc
 251 Holbrook Dr
 Wheeling IL 60090

DATE
 4/25/2012
 F.O.B. POINT

PURCHASE ORDER NO.
181108 - 000- OP
 REQUISITION NO.
 00102776 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
 Criminal Justice Administration Bldg
 2650 S. California Avenue
 CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
 Randy Ritter 773-674-4027

DEPT NO	
2001123	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Parts ,for a/c units Cap run o5uf 370vac(B122OS)	2.00 EA	6.7200	13.44	2001123.530275
2.00	Parts ,for a/c units Motor 20HP 205/236-1 50/50(1D1122p1s)	2.00 EA	201.6000	403.20	2001123.530275
3.00	Parts ,for a/c units Wall box minimate2(153210G1S) Req # 22000290	2.00 EA	556.6400	1,113.28	2001123.530275
4.00	Freight	.00 JB	.0000	15.00	2001123.530275
***** Total Order *****				1,544.92	

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]
 Date: _____

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

181108

181108

Requisition # **OR 102776** Contract #

Open Date

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

Supplier: 75832 Zonatherm Products Inc
251 Holbrook Dr
Wheeling IL 60090

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001123
Internal Req Number 22000290
Board Apr Date & Item
Requisition Date 3/22/2012
Date Needed 3/22/2012

One Time Purchase Yes No Covers Need for months. Specific Period of time thru

Prior Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1.000 578

Parts, for a/c units
Parts, for a/c units

<

>

LO

1,544.9200

1,544.92

2001123.530275

As per attached quote from Zonatherm Inc.
Req # 22000290

Total of Items Ordered

1,544.92

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 RECORD PURCHASING USE ONLY

PROCUREMENT

ACCT #

DATE

BY

RECEIVED
OFFICE OF THE
PURCHASING AGENT

10:30 AM
MAR 22 2012

REQUISITION FOR

BUREAU or DEPARTMENT HEAD

[Signature]

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 22, 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 #22000290, System #102776, Zonatherm Inc, Wheeling, IL, for a/c parts.

Reason: Parts are needed for the Cook County State's Attorney server room at the Criminal Court Complex. Room needs to be cool so the departments computers won't go down.

The vendor was chosen because submitted the lowest bid of the three bids received and is below the \$5,000 limit.

Fiscal Impact: \$1544.92

Account: 2001123.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

Zonatherm Products, Inc
251 Holbrook Dr
Wheeling, IL 60090
Phone: (847) 541-1129
Fax: (847) 541-1750

1578

TO COOK COUNTY FACILITIES MNGT
2245 W OGDEN AVENUE
CHICAGO, IL 60612

3/9/2012	6/6/2012	1
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B-1220S	2EA	CAP RUN 05UF 370VAC	6.72EA	13.44
1D21122P1S	2EA	MOTOR .20HP 205/236-1-50/60	201.60EA	403.20
153210G1S	2EA	WALL BOX MINIMATE2	556.64EA	1,113.28

TOTAL AMOUNT 1,529.92 *all*

*+ \$1500
FOR FREIGHT*

Del. Factory

*1,544.92
R.B.
3/24/12*

ANCHOR MECHANICAL, INC.



HVAC • Refrigeration • Heating • Humidity
Controls • Temperature Controls • Chillers • Boilers
Ventilation • Air Conditioning • Ductwork • Exhaust Systems
Variable Frequency Drives
**Design • Service
Engineering • Installation**
www.anchormechanical.com

March 12, 2012

Cook County Criminal Courts Building
2650 S California Avenue
Chicago IL 60608
ATTN: Randy Ritter

RE: Liebert (installation not included)

Dear Mr. Ritter,

Anchor Mechanical, Inc. is pleased to propose the following:

- Furnish two (2) Liebert microprocessor controls #153210GIS = \$1,037.74
- Furnish two (2) Liebert condenser fan motors #1D21122P1 = \$375.84
- Furnish one (1) Liebert run capacitor #B1220 = \$12.53
- Shipping cost = \$150.00

Total Budgetary Investment (materials only, tax not included) = \$1,576.11

We thank you for the opportunity to provide our proposal for the above work. If I may be of further assistance, please feel free to contact me at 312-492-6994.

~~As a condition of this proposal, payments are to be made on a progress basis. Invoice payment must be made within thirty (30) days of receipt. Any alteration or deviation from the above proposed will become an extra charge over the sum stated above. This proposal will become a binding Agreement only after acceptance by customer and approval of an officer of Anchor Mechanical Inc. as evidenced by their signatures below. This Agreement sets forth all of the terms and conditions binding upon the parties hereto on the reverse hereof, and no person has authority to make any claim, representation promise or condition on behalf of Anchor Mechanical Inc., which is not expressed herein.~~

CONTRACTOR APPROVAL

Kevin Kenzinger
Project Manager

CUSTOMER APPROVAL

Cook County
Authorized Representative



Service

Proposal

Chicago Service Branch - 0510
3007 MALMO DR
ARLINGTON HEIGHTS IL 600054727
PH: (866) 854 - 4768
FAX: (847) 364 - 1548

TO: DEPARTMENT OF FACILITIES
MANAGEMENT
2245 W OGDEN
CHICAGO IL
USA 60612

Date: 03/16/2012

Quote Ref: 1-28GHEH7
Project Name: Cook County Dept. of Facilities
Management (3)
Site: COOK COUNTY CRIMINAL COURTS
BLDG.
2650 S CALIFORNIA AVE
CHICAGO IL 60608-5146

ATTN: Randy Ritter

Price Per EA

3,016.56

We propose to furnish the materials and/or perform the work below for the net price of: \$3,016.56

For the above price this proposal includes:

Johnson Controls proposes to supply (2) Micro processor contols, (2) condensor fan motors, and (2) capacitor run

This proposal DOES NOT include:

1. Labor or material not specifically described above is excluded from this proposal.
2. Unless otherwise stated, any and all overtime labor is excluded from this proposal.
3. Applicable taxes or special freight charges are excluded from this proposal.

Important: This proposal incorporates by reference the Terms and Conditions attached

This proposal is hereby accepted and Johnson Controls is authorized to proceed with the work, subject to credit approval by Johnson Controls, Inc., Milwaukee, WI.

This proposal is valid through: 04/12/2012

**DEPARTMENT OF FACILITIES
MANAGEMENT**

Signature: _____
Name: _____
Title: _____
Date: _____
PO: _____

Johnson Controls Inc.

Signature:
Name: JEFF GEISLER
Title: SERVICE MANAGER
Date: 3/16/12

