



**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
81559

DATE
3/28/2012
F.O.B. POINT

PURCHASE ORDER NO.
180710 - 000- OP
REQUISITION NO.

Anchor Mechanical Inc
215 S Aberdeen
Chicago IL 60607

00102809 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
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

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 compressor Furnish (1)460 volt compressor#O6DS8186AC3600	1.00 EA	2,947.6800	2,947.68	2001123.530275
2.00	Temperature & Humidity Sensor Board(#4C1312G4S)	1.00 EA	235.9400	235.94	2001123.530275
3.00	Expansion Valve#(P02-1905	1.00 EA	82.4800	82.48	2001123.530275
4.00	Expansion Valve#(P02-2105	1.00 EA	100.2200	100.22	2001123.530275
5.00	Refrigerant Oil #NC4303-07	1.00 EA	61.6000	61.60	2001123.530275
6.00	Contactors #123273P15	2.00 EA	39.6700	79.34	2001123.530275
7.00	Filter Dryer #180908P1	1.00 EA	19.3200	19.32	2001123.530275
8.00	Relays #1C156561S	2.00 EA	159.7300	319.46	2001123.530275
***** Total Order *****				3,846.04	

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:

Mania de la Cruz

4/6/12 RA

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

180710

Requisition # **OR 102809** Contract #

Open Date

Ship To: 8000410 Facilities Management
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

Delivery Instructions:
Randy Ritter
773-674-4027

Supplier: 81559

Anchor Mechanical Inc
215 S. Aberdeen
Chicago IL 60607

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001123

Internal Req Number 22000297
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 compressor	<	>	LO	3,846.0500	3,846.05	2001123.630275
		Parts, for compressor						
		As per attached quote from Anchor Mechanical Inc.						
		Req# 22000297						

Total of Items Ordered 3,846.05

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

PROCUREMENT

APPROVED BUDGETARY **FOR APPROVED** **22 JAN 2102** PURCHASING USE ONLY

ACCT # _____ DATE _____ BY _____
RECEIVED THE OFFICE OF PURCHASING AGENT

Blk
3/22/12
REQUISITIONER

BUREAU or DEPARTMENT HEAD

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 #22000297, System #102809, Anchor Mechanical Inc., Chicago, IL, for Compressor parts.

Reason: These parts are required to repair Liebert cooling unit for the 7th floor south server room. Server room cooling load is very heavy and limited to backup compressors at the Cook County Building.

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

Fiscal Impact: \$3846.05

Account: 2001123.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

THE BOARD OF COMMISSIONERS

TONI PRICKWINKLE
PRESIDENT

- | | | | |
|-----------------|------|----------------------|------|
| JOHN W. COLLINS | 1002 | BRADY GARNETT | 1001 |
| JOHN W. HARRIS | 1003 | JOHN R. DALRY | 1002 |
| JOHN W. HARRIS | 1004 | JOHN A. PATTON | 1003 |
| JOHN W. HARRIS | 1005 | LAWRENCE J. JAMES | 1004 |
| JOHN W. HARRIS | 1006 | CHRISTOPHER J. JAMES | 1005 |
| JOHN W. HARRIS | 1007 | TRACY D. SCHMIDT | 1006 |
| JOHN W. HARRIS | 1008 | JENNIFER R. THOMAS | 1007 |
| JOHN W. HARRIS | 1009 | BRYAN W. JOHNSON | 1008 |
| JOHN W. HARRIS | 1010 | | |



DEPARTMENT OF
FACILITIES MANAGEMENT

JIM D'AMICO - DIRECTOR
DEPARTMENT OF FACILITIES MANAGEMENT
George W. Deane-Duck County Office Building
66 W. Washington, Suite 801B
Chicago, Illinois 60606-4930
TEL: 312-606-6645
FAX: 312-606-6680

Rapid Purchase Order

Date 3/19/12 Req. # 22000297 RPO 102809

Requester BRYAN JOHNSON 773
RAYG B. RITTER Ph. # 674-4027 Fax # 773 674 6633

Location COUNTY BLDG. 7TH FL. S. SEWER FARM

Material/Service PARTS REQUIRED TO REPAIR LIBBERT #2
COMPRESSOR #1 FAILURE. COMPRESSOR, SENSER BOARD,
EXPANSION VALVES, OIL, CONTACTORS, DRIVERS AND
RELAYS.

Is purchase \$1000 or more per item? Yes No

Reason in material/service: PARTS REQUIRED TO REPAIR LIBBERT COOLING UNIT
FOR 7TH FL. S. SEWER FARM - SEWER ROOM COOLING LOAD
VERY HEAVY AND LIMITED BACKUP COMPRESSORS.

Lead time: ASAP Estimated Completion/Delivery: ASAP

- | | | | |
|-----------|--------------------------|--------|-------------------|
| 1. Vendor | <u>ANCHOR MECHANICAL</u> | Amount | <u>\$ 3846.05</u> |
| 2. Vendor | <u>ZONATHERM INC.</u> | Amount | <u>\$ 4033.24</u> |
| 3. Vendor | <u>JOHNSON CONTROLS</u> | Amount | <u>\$ 5633.34</u> |

Authorized by: M. P. Carbery Date: 3/19/12
On 3/20/12

ANCHOR MECHANICAL, INC.



HVAC • Air Conditioning • Heating • Plumbing
Fans • Temperature Controls • Chillers • Boilers
Ventilation • Refrigeration • Building Automation Systems
Variable Frequency Drives

**Sales • Service
Engineering • Installation**

www.anchormechanical.com

March 27, 2012

Cook County Building
118 N Clark Street
Chicago IL 60602
ATTN: Randy Ritter

RE: Liebert Unit Parts (Installation not included)

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

- Furnish one (1) 460-volt compressor (#06DS8186AC3600) = \$2,947.68
- Furnish one (1) Temperature & Humidity Sensor Board (#4C1312G4S) = \$235.94
- Furnish one (1) Expansion Valve (#P02-1905) = \$82.48
- Furnish one (1) Expansion Valve (#P02-02105) = \$100.22
- Furnish one (1) Refrigerant Oil (NC4303-07) = \$61.60
- Furnish two (2) Contactors (#123273P1S) = \$79.34 - 39.67 EA.
- Furnish one (1) Filter Dryer (#180908P1) = \$19.32
- Furnish two (2) Relays (#1C15656P1S) = \$319.46 - 159.73 EA.

Total Budgetary Investment (materials only, tax not included) = \$3,846.05

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

Handwritten signature of Kevin Kenzinger.

Kevin Kenzinger
Project Manager

CUSTOMER APPROVAL

Cook County Building
Authorized Representative

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

1443

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

1/8/2012	4/4/2012			
		1	CORE CHARGE TO BE CREDIT UPON RETURN OF DEF. CCRE. AND UNIT MODEL AND SER#	392.92 392.92
06DS8186AC3600	✓ 1EA		COMP REMAN 460V	2,728.08E 2,728.08
4C13121G4S	✓ 1EA		PWA TEMP/HUMID SENSOR	240.80EA 240.80
P02-0190S	✓ 1EA		VALVE EXP 1/2X7/8X1/40DF	84.00EA 84.00
P02-0210S	✓ 1EA		VALVE EXP 12T	101.92EA 101.92
NC4303-07	✓ 1EA		REFRIG OIL C-3 CALUMET	41.44EA 41.44
123273P1S	✓ 2EA		CONTACTOR 3PL 25/30 NO/NC AUX	40.32EA 80.64
180908P1	✓ 1EA		FILTER/DRIER 164-S 1/2" ODF	20.72EA 20.72
1C15856P1S	✓ 2EA		RELAY 24VAC 125V	171.36EA 342.72

TOTAL AMOUNT 4,033.24

RPB
3/30/12

3,640.52

Thanks Randy

DAVE LARAMY
 ZONATHERM PRODUCTS, INC.
 251 Holbrook Drive
 Wheeling, IL 60090-5826
 (847) 541-1129 Ext. 284
 Fax (847) 541-1750

Dave Laramy



Service 

Proposal

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

Date: 03/30/2012

Quote Ref: 1-28N6J6I
Project Name: Cook County Dept of Facilities Management
(4)
Site: JCI YORK EQUIP DEPT SALES BRANCH
510
3007 MALMO DR
ARLINGTON HEIGHTS IL 60005-4727

ATTN: Randy Ritter

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

We propose to furnish the materials and/or perform the work below for the net price of: \$5,633.34

For the above price this proposal includes:

Johnson Controls proposes to supply the following parts:

- (1) Superseded See compressor \$4,063.90 ea
- (2) Relay 24 VAC 125V \$220.22 ea.
- (1) Filter drier 164-S 1/2" ODF \$26.64 ea
- (2) Contactor 2PL 25/30 NO/NC AUX \$54.69 ea.
- (1) Refrig oil C-3 Calument R015 \$84.92 ea
- (1) Valve Exp 12T \$138.18 ea.
- (1) Valve Exp \$113.71 ea
- (1) Temp Humidity Sensor board \$325.29 ea.
- Shipping \$330.88

Per Randy Ritters request: These parts will be sent to Johnson Controls, Arlington Heights, IL and picked up.

Please note: A core charge of \$1000.00 will be charged if the old compressor does not come back 30 days after delivery of parts.

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: 04/14/2012

**DEPARTMENT OF FACILITIES
MANAGEMENT**

Johnson Controls Inc.

Signature: _____

Signature: 

Name: _____

Name: JEFF GEISLER

Title: _____

Title: SERVICE MANAGER

Date: _____

Date: 3/30/12

PO: _____

(IMPORTANT): This proposal incorporates by reference the terms and conditions which are attached to this document. All work is to be performed Monday through Friday during normal JCI business hours unless otherwise noted. This proposal, or any accepted alternates, are hereby accepted and Johnson Controls is authorized to proceed with the work; subject, however, to credit approval by Johnson Controls, Inc., Milwaukee, Wisconsin.

TERMS AND CONDITIONS

By accepting this proposal, Purchaser agrees to be bound by the following terms and conditions:

- 1. SCOPE OF WORK.** This proposal is based upon the use of straight time labor only. Plastering, patching, and painting are excluded. In-line duct and piping devices, including, but not limited to valves, dampers, humidifiers, wells, taps, flow meters, orifices, etc., if required hereunder to be furnished by Johnson, shall be distributed and installed by others under Johnson's supervision but at no additional cost to Johnson. Purchaser agrees to provide Johnson with required field utilities (electricity, toilets, drinking water, project hoist, elevator service, etc.) without charge. Johnson agrees to keep the job site clean of debris arising out of its own operations. Purchaser shall not back charge Johnson for any costs or expenses without Johnson's written consent. Unless specifically noted in the statement of the scope of work or services undertaken by JCI under this agreement, JCI's obligations under this agreement expressly exclude any language or provision of the agreement elsewhere contained which may authorize or empower the Purchaser to change, modify, or alter the scope of work or services to be performed by JCI shall not operate to compel JCI to perform any work relating to Hazards without JCI's express written consent.
- 2. INVOICE AND PAYMENTS.** Johnson may invoice Purchaser monthly for all materials delivered to the job site or to an off-site storage facility and for all work performed on-site and off-site. Purchaser shall pay Johnson at the time purchaser signs this agreement an advance payment equal to 10% of the contract price, which advance payment shall be credited against the final payment (but not any progress payment) due here in under and purchaser Johnson additional amounts invoiced upon receipt of the invoice. Waivers of lien will agree to pay be furnished upon request, as the work progresses, to the extent payments are received. If Johnson's invoice is not paid within 30 days of its issuance, it is delinquent.
- 3. MATERIALS.** If the materials or equipment included in this proposal become temporarily or permanently unavailable for reasons beyond the control and without the fault of Johnson, then in the case of such temporary unavailability, the time for performance of the work shall be extended to the extent thereof, and in the case of permanent unavailability, Johnson shall (a) be excused from furnishing said materials or equipment, and (b) be reimbursed for the difference between the cost of the materials or equipment permanently unavailable and the cost of a reasonably available substitute therefore.
- 4. EQUIPMENT WARRANTY.** Johnson Controls, Inc. (JCI) warrants that equipment manufactured or labeled by Johnson Controls, Inc. shall be free from defects in material and workmanship arising from normal usage for a period of one year. Only if JCI installs or furnishes a piece of equipment under this Agreement, and that equipment is covered by a warranty from a manufacturer other than JCI, JCI will transfer the benefits of that manufacturer's warranty to Customer. All transportation charges incurred in connection with the warranty for equipment and/or materials not installed by JCI shall be borne by Customer. These warranties shall not extend to any equipment that has been abused, altered, misused or repaired by Customer or third parties without the supervision of and prior written approval of JCI, or if JCI serial numbers or warranty date decals have been removed or altered. Customer must promptly report any failure of the equipment to JCI in writing.
- 5. LABOR WARRANTY.** Johnson Controls, Inc. (JCI) warrants its workmanship or that of its agents (Technicians) in relation to installation of equipment for a period of ninety (90) days from date of installation. Customer shall bear all labor costs associated with replacement of failed equipment still under JCI's equipment warranty or the original manufacturer's warranty, but outside the terms of this express labor warranty. All warranty labor shall be executed on normal business days during JCI normal business hours. These warranties do not extend to any equipment which has been repaired by others, abused, altered, or misused in any way, or which has not been properly and reasonably maintained. **THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THOSE OF MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE. UNDER NO CIRCUMSTANCES SHALL JCI BE LIABLE FOR ANY SPECIAL, INDIRECT, OR CONSEQUENTIAL DAMAGES ARISING FROM OR RELATING TO ANY DEFECT IN MATERIAL OR WORKMANSHIP OF EQUIPMENT OR THE PERFORMANCE OF SERVICES.**
- 6. LIABILITY.** Johnson shall not be liable for any special, indirect, or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement.
- 7. TAXES.** The price of this proposal does not include duties, sales, use, excise, or other taxes, unless required by federal, state, or local law. Purchaser shall pay, in addition to the stated price, all taxes not legally required to be paid by Johnson or, alternatively, shall provide Johnson with acceptable tax exemption certificates. Johnson shall provide purchaser with any tax payment certificate upon request and after completion and acceptance of the work.
- 8. DELAYS.** Johnson shall not be liable for any delay in the performance of the work resulting from or attributed to acts of circumstance beyond Johnson's control, including but not limited to; acts of God, fire, riots, labor disputes, conditions of the premises, acts or omissions of the Purchaser, Owner, or other Contractors or delays caused by suppliers or subcontractors of Johnson, etc.
- 9. COMPLIANCE WITH LAWS.** Johnson shall comply with all applicable federal, state, and local laws and regulations, and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits a permanent nature shall be procured and paid for by the Purchaser.
- 10. DISPUTES.** All disputes involving more than \$15,000.00 shall be resolved by arbitration in accordance with the rules of the American Arbitration Association. The prevailing party shall recover all legal costs and attorneys fees incurred as a result. Nothing here shall limit any rights under construction lien laws.
- 11. INSURANCE.** Insurance coverage in excess of Johnson's standard limits will be furnished when requested and required. No credit will be given or premium paid by Johnson for insurance afforded by others.
- 12. INDEMNITY.** The Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorney's fees which may arise in connection with the execution of the work herein specified and which are caused, by the negligent act or omission of the indemnifying Party.
- 13. OCCUPATIONAL SAFETY AND HEALTH.** The Parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of the, Occupational Safety and Health Act relating in any way to the project or project site.
- 14. ENTIRE AGREEMENT.** This proposal, upon acceptance, shall constitute the entire agreement between the parties and supersedes any prior representations or understandings.
- 15. CHANGES.** No change or modification of any of the terms and conditions stated herein shall be binding upon JCI unless accepted by JCI in writing.

BID TABULATION

BID NAME: PARTS FOR COMPRESSOR												
BID NUMBER: 102809												
BID OPENING DATE: Wednesday, March 28, 2012												
BID OPENING TIME: 10:00AM												
BUYER NAME: BRENDA BEARD												
				VENDOR #1:		VENDOR #2		VENDOR #3				
				ANCHOR MECHANICAL INC.		ZOATHIEM PRODUCTS, INC.		JOHNSON CONTROLS				
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE			
1	Parts for compressor Furnish (1) 460 volt compressor #06D8186AC3600	1.00	EACH	\$2,947.68	\$2,947.88	\$2,728.08	\$2,728.08	\$4,063.90	\$4,063.90			
2	Temperature & Humidity Sensor Board # 4C1312G4S	1.00	EACH	\$235.94	\$235.94	\$240.80	\$240.80	\$325.29	\$325.29			
3	Expansion Valve # PO2-1905	1.00	EACH	\$82.48	\$82.48	\$84.00	\$84.00	138.18	138.18			
4	Expansion Valve # PO2-2105	1.00	EACH	\$100.22	\$100.22	\$101.92	\$101.92	113.71	\$113.71			
5	Refrigerant Oil #NC4303-07	1.00	EACH	\$61.60	\$61.60	\$41.44	\$41.44	84.92	84.92			
6	Contactors #123273P15	2.00	EACH	\$39.67	\$79.34	\$80.84	\$80.84	54.69	109.38			
7	Filter Dryer #18090P1	1.00	EACH	\$19.32	\$19.32	\$20.72	\$20.72	26.64	26.64			
8	Relays #IC1565615	2.00	EACH	\$159.73	\$319.46	\$342.72	\$342.72	220.22	440.44			
9	Shipping	1.00	EACH	\$0.00	\$0.00	\$0.00	\$0.00	330.88	330.88			
					\$3,846.24						\$3,640.52	\$5,633.34