

**OFFICE OF THE PURCHASING AGENT****COUNTY OF COOK**118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.PURCHASE ORDERED ISSUED TO
93402Chicago United Industries
53 W Jackson Blvd Ste 1450
Chicago IL 60604DATE
5/30/2012
F.O.B. POINTPURCHASE ORDER NO.
181566 - 000- OP
REQUISITION NO.
00103012 07COOK 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**

Joe Merkel 773-674-3117

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	Sewage Pump Kerr vertical sewage sump pump Model 5220 size: 3x3x7x2 All iron vertical non-clog sewage pump With the ability to pass 2' solids and Complete with a 416SS shaft 20" dia steel coverplate, 4' discharge pipe 72' column length (2-36' steel columns) 2 cast iron bearing bushings (greased lubricated) Nema 1 sq-d 9036-GG2 Mechanical float switch 7' dia ss float, high water alarm switch Coupling, guard and a 2hp 1750rpm 3-60-208/230/460v TEFC Motor Duty: 200 GPM at 12' TDH Vendor mat not substitute, Pump must Be Kerr 5220 Rec# 22000312	1.00 EA	6,240.7400	6,240.74	71700200.560411.8300
***** Total Order *****				6,240.74	

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 di Laura Cors

8/2/12 BA

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

181566

Order 81 Bk per

Requisition # 07 103012 Contract #

Open Date
5/16

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

Delivery Instructions: Joe Merkel
773-674-3117

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 71700200
Internal Req Number 22000312
Board Apr Date & Item
Requestion Date 4/2/2012
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

1.000 670 Sewage Pump < > 1.00 EA 8,000.0000 8,000.00 71700200.560411.8300

- Kerr vertical sewage sump pump
- Model 5220 size: 3x3x7x2
- All iron vertical non-clog sewage pump
- With the ability to pass 2' solids and
- Complete with a 416SS shaft
- 20" dia steeln coverplate, 4' discharge pipe
- 72" column length (2-36" steel columns)
- 2 cast iron bearing bushings (greased lubricated)
- Nema 1 sq-d 9036-GQ2 Mechanical float switch
- 7' dia ss float, high water alarm switch
- Coupling, guard and a 2hp 1750rpm
- 3-60-208/230/460V TEFC Motor
- Duty: 200 GPM at 12' TDH
- Vendor mat not substitute, Pump must
- Be Kerr 5220
- Rec# 22000312

Total of Items Ordered 8,000.00

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. 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.

REQUISITIONER

[Signature]
4/3/12

BUREAU or DEPARTMENT HEAD

DATE _____ BY _____

ACCT # _____

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 APR 4 AM 10:14
BOOKKEEPING

Report

BID TABULATION

BID NAME: SEWAGE PUMP
 BID NUMBER: 103012
 BID OPENING DATE: Wednesday, May 16, 2012
 BID OPENING TIME: 10:00AM
 BUYER NAME: BRENDA BEARD

VENDOR #1:		VENDOR #2:		VENDOR #3:	
INDI ENTERPRISES, INC.		CHICAGO UNITED INDUSTRIES, LTD		INDI ENTERPRISES, INC.	
UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Sewage Pump Kerr vertical sewage sump pump Model: #5220 size 3 x 3 x7 x 2. All iron vertical no- clog sewage pump with the ability to pass 2" solids and complete with a 41655 shaft. 20" dia steel cover plate, 4" discharge pipe 72" column length (2-36" steel columns) 2 cast iron bearing bushings (greased lubricated) Neman 1 sq. 9036-GG2 Mechanical float switch 7" dia ss float, high water alarm switch. Coupling, guard and a 2 hp 1750 rpm 3-60 208/230/460v TEFC Motor Duty: 200 GPM at 12" TDH Vendor mat not substitute, Pump must be Kerr 5220 Rec # 22000312 Rolling Meadows Courthouse Skokie, Illinois 60076	1.00	EACH	\$5,419.59	\$6,240.74
				\$5,419.59	\$6,240.74
				\$6,529.89	\$6,529.89

INDI-RESPONSE

*Indi Enterprise
 Bid Said to Subcontract
 Vendor quoted
 An alternate quote*

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

May 29, 2012

Maria de Lourdes Coss
Purchasing Agent
118 North Clark, Room 1018
Chicago, Illinois 60602

Re: Requisition #22000312/103012
Kerr Vertical Pump

Dear Ms. Coss,

We have reviewed the tabulation for the above reference requisition and recommend award to the lowest qualified bidder meeting specification, Chicago United Industries, LTD., in the amount of \$6,240.74. Indi Enterprises was not chosen as lowest responsible bidder because an item was substituted in the bid. There was notification that there should be no substitutions.

Sincerely,

Belinda Henderson
Business Manager IV

blh

COOK COUNTY AWARD CHECKLIST FOR BIDS/RFP's

IMPORTANT: PLEASE READ AND FOLLOW THE INSTRUCTIONS FOR COMPLETING THE AWARD CHECKLIST AND CONTACT THE APPROPRIATE DEPUTY P.A. IF YOU HAVE ANY FURTHER QUESTIONS. ALL INFORMATION SHOULD BE COMPLETED AND RETAINED IN THE PROCUREMENT FILE.

Bids Report Date	5/16/12
Permission to Negotiate Date	
Contracts and Bonds Date	

Project Description: <u>Pump Sewage</u>		
Vendor: <u>CHgo, Inc</u>	Award Amount: <u>6,240.47</u>	One-Time <input checked="" type="checkbox"/> Term Agreement <input type="checkbox"/>
Contract No.:	Award Type: <input checked="" type="checkbox"/> Single <input type="checkbox"/> Multiple	Renewals:
Requisition No.: (if known) <u>103012</u>	Start Date:	End Date:
PO No.: (if known) <u>~</u>	Contact Person: <u>Michelle M.</u>	Department:
Telephone: <u>312 786-1477</u>	Fax #:	Email:

Funding Type: Institutional State Federal Grant Other:

*IF GRANT FUNDED, ATTACH COPY OF THE APPROVED GRANT AND APPLICATION AND ANY OTHER TERMS AND CONDITIONS OF FUNDING SOURCE THAT MAY APPLY. GRANT FUNDS MUST BE _____ COMMITTED OR _____ SPENT BY DEADLINE: _____ (DATE)

COMPETITIVE SEALED BIDS

<input type="checkbox"/> Board's Permission to Advertise	<input checked="" type="checkbox"/> Detailed Bid Tabulation	<input checked="" type="checkbox"/> 3 Vendor Signed Contracts
<input checked="" type="checkbox"/> Requisition /Bid Specifications	<input checked="" type="checkbox"/> Inventory Checklist	<input type="checkbox"/> Legal Review
<input checked="" type="checkbox"/> Sealed Bid Document	<input type="checkbox"/> Surety Statement	<input type="checkbox"/> Child Support Verification
<input type="checkbox"/> Legal Ad (if applicable)	<input type="checkbox"/> Insurance Certificate/Waiver	<input type="checkbox"/> OIG/EPLS/IL Secretary State
<input type="checkbox"/> M/WBE Vendor Outreach List	<input type="checkbox"/> Payment /Performance Bond	<input type="checkbox"/> Fee Collecting Agencies Approval
<input type="checkbox"/> Bid Notification Letters/Email	<input type="checkbox"/> Unconditional Price Reduction	<input type="checkbox"/> Ethics Verification
<input type="checkbox"/> Addendum #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # _____	<input type="checkbox"/> Recommended Awardees' Bid	<input type="checkbox"/> Economic Disclosure Statement
<input type="checkbox"/> Bid Deposit/Bid Bond	<input checked="" type="checkbox"/> Department Recommendation Letter	<input type="checkbox"/> Bids Report and Contracts and Bonds Approval
<input type="checkbox"/> Preliminary Bid Tabulation	<input type="checkbox"/> Contract Compliance Letter	

REQUEST FOR PROPOSALS

<input type="checkbox"/> Scope of Services	<input type="checkbox"/> Bid Deposit/Bid Bond	<input type="checkbox"/> Payment Bond/Performance Bond
<input type="checkbox"/> RFP Document	<input type="checkbox"/> Preliminary RFP Tabulation	<input type="checkbox"/> Legal Review
<input type="checkbox"/> Appendix: Scope of Services	<input type="checkbox"/> Inventory Checklist	<input type="checkbox"/> 3 Vendor Signed Contracts
<input type="checkbox"/> Appendix: Schedule of Compensation	<input type="checkbox"/> RFP Evaluation Matrix	<input type="checkbox"/> Contract Compliance Letter
<input type="checkbox"/> Appendix: EDS	<input type="checkbox"/> RFP Pricing Analysis Matrix: Pre-BAFO <input type="checkbox"/> Post-BAFO <input type="checkbox"/>	<input type="checkbox"/> Child Support Verification
<input type="checkbox"/> Appendix: Misc. Attachments	<input type="checkbox"/> RFP Best and Final Offer (BAFO) Letters #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # _____	<input type="checkbox"/> OIG/EPLS/IL Secretary State
<input type="checkbox"/> Appendix: Contract	<input type="checkbox"/> Committee Recommendation Letter	<input type="checkbox"/> Fee Collecting Agencies Approval
<input type="checkbox"/> Appendix: Board Approval	<input type="checkbox"/> Dept. Recommendation Letter	<input type="checkbox"/> Ethics Verification
<input type="checkbox"/> M/WBE Vendor Outreach List	<input type="checkbox"/> Economic Disclosure Statement	<input type="checkbox"/> Economic Disclosure Statement
<input type="checkbox"/> RFP Notification Letters/Email	<input type="checkbox"/> Recommended Awardees' Technical and Pricing Proposal	<input type="checkbox"/> Bids Report and Contracts and Bonds Approval
<input type="checkbox"/> Addendum #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # _____	<input type="checkbox"/> Insurance Certificate/Waiver	

Spec. Engineer: BB Date: 5/30/12 Deputy P.A.: _____ Date: _____



COOK COUNTY
OFFICE OF THE CHIEF PROCUREMENT OFFICER

PRELIMINARY BID TABULATION

PROJECT NAME: SEWAGE PUMP, KERR MODEL 5220 -FACILITIES MANAGEMENT DEPARTMENT

QUOTE No.: Q-103012-07

CONTRACT NEGOTIATOR: BRENDA BEARD

DUE DATE: MAY 16, 2012

Name of Bidder	Vendor Address	Total Bid Price
Beams	Elmhurst, IL	7,166.40
Chicago Utd Ind Ltd	Chicago, IL	6,240.74
Tech Mech Supply LLC	Pittsburgh, PA	6,600.00
Indi Enterprises	Carol Stream, IL	6,529.89
G+O Thermo Supply Co	Chicago, IL	8,355.00
Rite way Pump	Chicago Ridge, IL	7,549.00
Anchor Mechanical	Chicago, IL	19,152.00
Apex Pinnacle	Port Crane, NY	7,465.00

Note: Bids are subject to review for completeness, accuracy, and compliance with all terms and conditions provided in the bid specifications.

Toni Preckwinkle
President

Maria de Lourdes Coss
Chief Procurement Officer

THE BOARD OF COMMISSIONERS

TONI PRECKWINKLE

PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
ROBERT STEELE	2nd Dist.	JOHN P. DALEY	11th Dist.
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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 29, 2012

Maria de Lourdes Coss, MPA, CPPO
Chief of Procurement Officer
118 N. Clark Street-Room 1018
Chicago, IL 60602

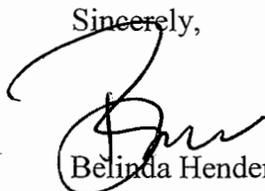
Dear Ms. Coss:

Please accept this as justification for the items specified as **"No Substitute"** on Requisition No. 22000312, System #102950 needed at the Criminal Courts Complex..

Reason: The item listed on this requisition cannot be substituted because the sewage pump requested must be compatible with the existing equipment which is Kerr. Additional time and cost would be incurred if other brands were used.

These items can be successfully bid through area distributors.

Sincerely,


Belinda Henderson
Business Manager IV



OFFICE OF THE PURCHASING AGENT

OFFICE CODE P.O. NO.

STOREROOM NO.	EMERGENCY NO.	BUYER NO.	DEPT. NO.	ACCOUNT	ACTIVITY	Q	T	E	OPEN DATE	DEPT. REQ. NO.
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DELIVER TO: Cook County - Facilities Management
 2650 S. California Ave.
 Chicago, IL 60608

DEPARTMENT: Plumbing Dept.
 DIVISION: Div. 1
 AGENCY:

22000312 / 10.30.12

ATTENTION: JOE MERKEL
 TELEPHONE NO. 773-674-3117

HOSPITAL ACCT. NO.

THIS ACQUISITION COVERS OUR NEEDS FOR

1 YEAR
 6 MOS.
 3 MOS.

ONE TIME PURCHASE

COMMODITY CODE	FULL DESCRIPTION OF NEED (NOUN FIRST)	BALANCE ON HAND	UNIT OF MEAS.	QUANTITY	EST. UNIT COST	EST. EXTENDED COST
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* DO NOT SUBSTITUTE *
 MUST BE COMPATIBLE WITH EXISTING
 CONTROL PANEL, BASIN COVER, AND PUMP
 TYPE.

* KERR Pump (see attached quote/Drawing)

Vertical Immersed Pump w/
 -200 GPM @ 12' TDH

3x 3/4", 2" Solids Handling
 2 H.P., 3/60/208-230/460V

1750 RPM, TEF
 20" Diameter Cover, 4" DISCHARGE

72" Column length, 416 SS shaft
 OAST IRON BEARING HOUSING

Bronze Bearings Bushings, Grease Lubricated
 NEMA 1 SA-D Mech Float Switch

7" DIA. SS Float
 HIGH LEVEL DIAPHRAM SWITCH
 - 100°F MAX TEMP

* NESCO A.S.A.P. - only working at HALL
 Capacity - 1 Pump NOT ESTABLISHED

CERTIFICATE OF NECESSITY

I HEREBY CERTIFY THAT THE ITEMS AND/OR SERVICES LISTED ABOVE ARE NECESSARY IN THIS DEPARTMENT (OR INSTITUTION) AND THAT THEY ARE FOR PURPOSES FOR WHICH AN APPROPRIATION WAS APPROVED BY THE BOARD OF COUNTY COMMISSIONERS AND THAT THERE IS A SUFFICIENT UNENCUMBERED BALANCE TO GRANT SAME.

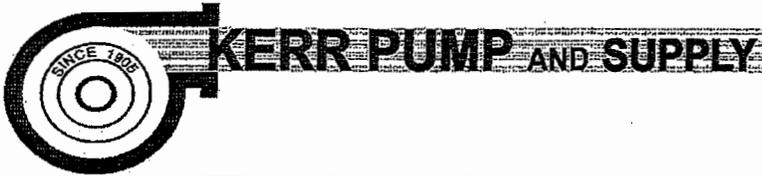
HOSPITAL FINANCE DEPT.

ENTERED
 MAR 28 2012
 BY: [Signature]

[Signature] 3-27-12

[Signature] 3/27/2012

1 ORIGINAL TO [Signature]



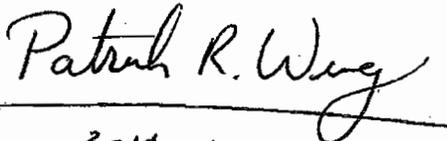
Quote **QTE132935**
 Date **3/14/2012**
 Quoted By **Patrick R. Wing**

Page **1 of 1**

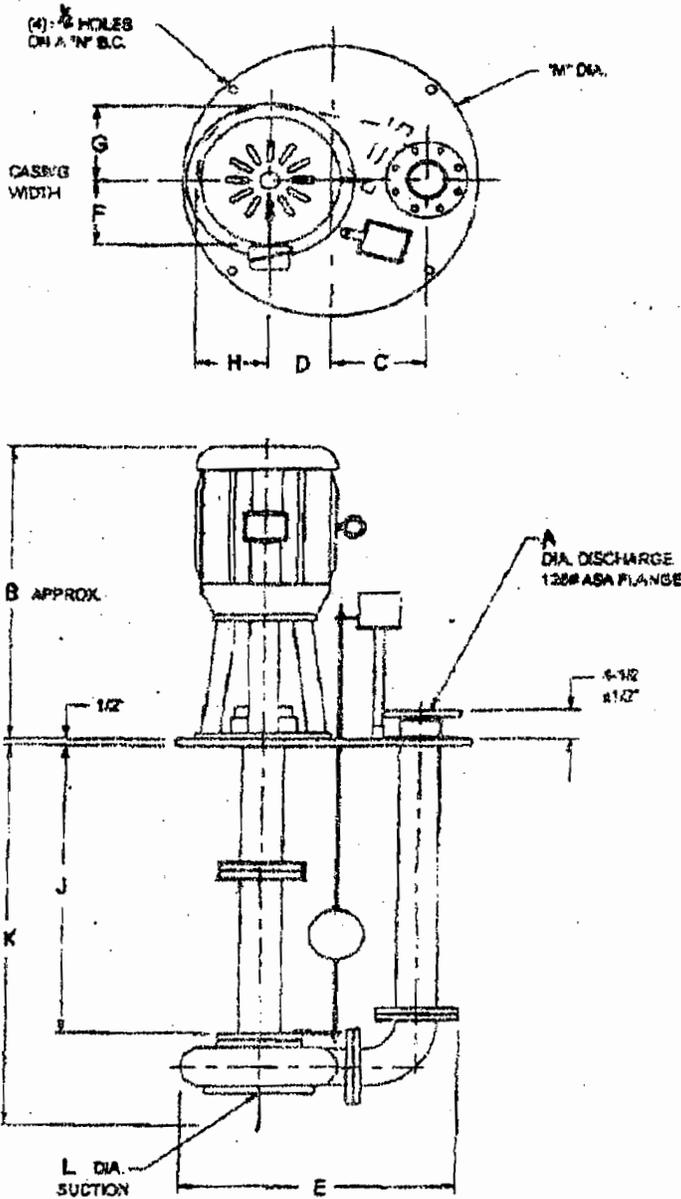
COOK COUNTY GOVERNMENT
 ATTN: JOE MERKEL
 DEPARTMENT OF FACILITIES MANAGEMENT

ATTN: JOE MERKEL - REF: KERR VERTICAL SEWAGE SUMP PUMP SAME AS MFG104028

Quantity	Description	Unit Price	Ext Price
1	<p>KERR MODEL 5220 SIZE 3 X 3 X 7 X 2 ALL IRON VERTICAL NON-CLOG SEWAGE PUMP WITH THE ABILITY TO PASS 2" SOLIDS AND COMPLETE WITH A 416SS SHAFT, 20" DIA STEEL COVERPLATE, 4" DISCHARGE PIPE, 72" COLUMN LENGTH (2-36" STEEL COLUMNS), 2 - CAST IRON BEARING HOUSINGS, BRONZE BEARING BUSHINGS (GREASED LUBRICATED), NEMA 1 SQ-D 9036-GG2 MECHANICAL FLOAT SWITCH, 7" DIA SS FLOAT, HIGH WATER ALARM SWITCH, COUPLING, GUARD AND A 2HP 1750RPM 3-60-208/230/460V TEFC MOTOR. DUTY: 200 GPM AT 12' TDH SAME AS KERR S/N MFG104028</p> <p>FOB: OAK PARK, MI SHIPMENT IN: 5 TO 6 WEEKS SHIP VIA: TRUCK / PREPAID - FREIGHT ALLOWED APPROXIMATE WEIGHT: 600 LBS</p>	\$6,076.00	\$6,076.00

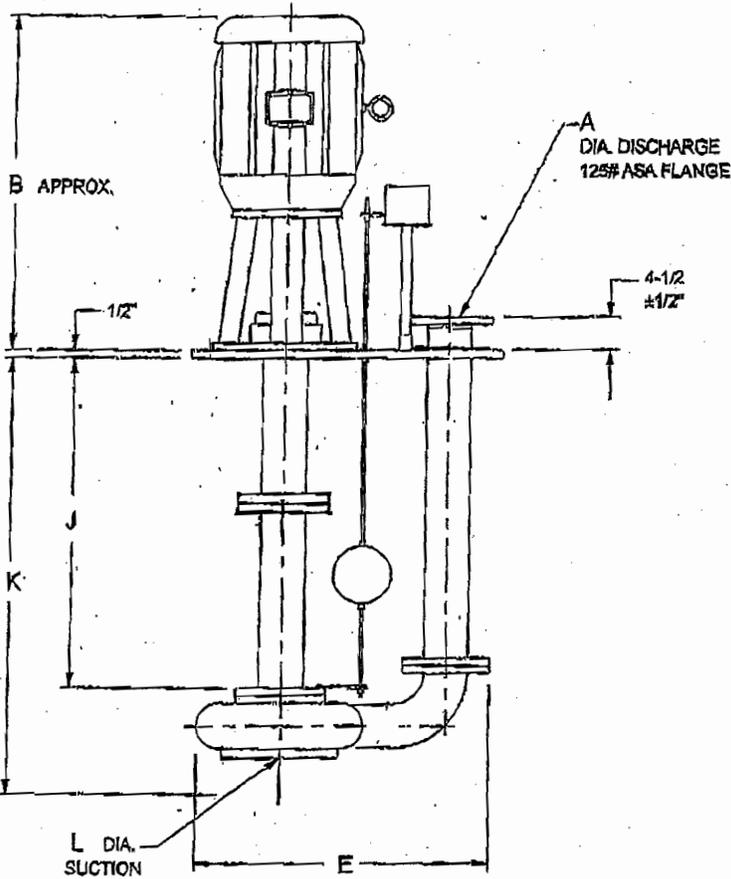
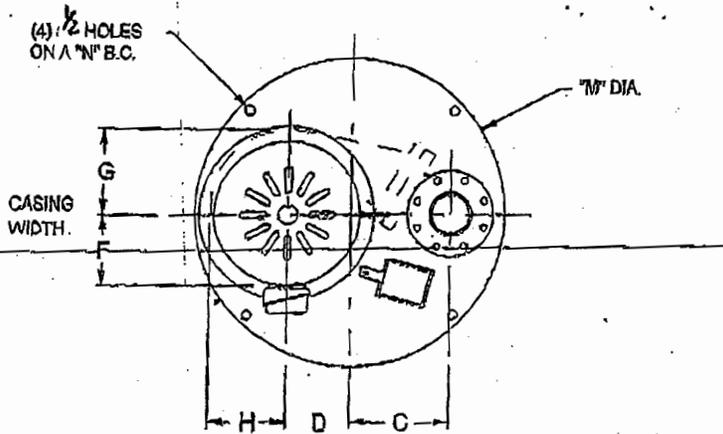

 3-14-12

We appreciate the opportunity to quote on the supply of this equipment.
 Thank you for choosing Kerr Pump & Supply Inc., and please do not hesitate to call us if you have any questions or need any additional information.
 All prices quoted herein are firm for 30 days and do not include any taxes which may apply at the time of shipment.



A	4" / 3"
B	22"
C	6 1/4"
D	3 1/4"
E	19 7/8"
F	6"
G	6 1/4"
H	6 1/8"
J	71 7/8"
K	77"
L	3"
M	20"
N	19"

CERTIFIED FOR: "Preliminary"		KERR PUMP & SUPPLY	
P.S. NO.	DATE 10-29-08	KERR JOB NO.	
APPROVED BY:	PUMP MODEL 5220	SIZE 3 x 3 x 7 x 2	
SERVICE:	4" DISCHARGE PIPE	72" EXTENSION	
G.P.M. 200	T.D.H. 12' / 24'	CONSTRUCTION Acc. Iron w/ Bar Bussings	
HP 2 / 3	RPM 1750	FR.	REVISION
		DRAWING NO. 102908-DIM	



A	4"
B	22"
C	6 1/4"
D	3 3/4"
E	19 7/8"
F	6"
G	6 1/4"
H	6 1/8"
J	71 7/8"
K	77"
L	3"
M	20"
N	19"

(SAME AS S/N - MFG 104028)

CERTIFIED FOR: "Preliminary"		KERR PUMP & SUPPLY	
P.O. NO.	DATE 3-14-12	KERR JOB NO.	
APPROVED BY:	PUMP MODEL 5220	SIZE 3 x 3 x 7 x 2	
SERVICE:	4" DISCHARGE PIPE	72" EXTENSION	
G.P.M. 200	T.D.H. 12'	CONSTRUCTION All Iron w/ Bronze Bushings	
HP 2	RPM 1750	FR. 145TC	REVISION DRAWING NO. 31412-Dim



RETURN THIS QUOTATION TO:
OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK
 118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375
 SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES
 WILL BE ACCEPTED AT THIS OFFICE UP TO 10:00 A.M.

QUOTATION
 This is not an order - submit all quotations on this form.

DATE 4/26/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 103012 07	RESPOND BY 5/16/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

INDE ENTERPRISE, INC.
535 CHEPPEWA TRAIL
CAROL STREAM, IL-60188

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers a to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, s all terms and conditions endorsed hereon.

Bidding: The right is reserved to reject any and all bids; to waive a formality in bids; to award by item Bidders cannot limit the acceptance of bid to less than 30 days.

Errors in Bid: Bidders are cautioned to verify their bids before submission. No bid may be withdrawn after it has been opened. In case of error in extension, unit price will govern.

Deliveries: Bid price must reflect any delivery charges to point designated. Title is to pass at delivery p

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtu exemption certificate #36-75-0038K, from Illinois Retailers' Occupation Tax, Municipal Retailers' Occupation

Tax and all Service Taxes.

In General: The prices quoted herein shall agree with all Federal Laws and Regulations.

Brand Names: Where brand names, model or part numbers are employed in the description, it is not int that they are restrictive. Where a bidder proposes an "or equal", bidder shall fully describe the item proposed.

Product Delivery Point

Facilities Management
 Criminal Justice Administration Bldg
 2650 S. California Avenue
 CHICAGO IL 60608-5145

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following informati Order Number, Date and Time bid is to be opened. Mark envelope "BID". Vendor is responsible for having quotation in bid box before bid opening date and time.

DELIVERY IN WORKING DAYS 5-6 WKS FROM ARO
 PHONE NUMBER 630-462-6980
 SIGNED BY N. Gandhi
 (PLEASE PRINT) NARESH GANDHI

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Sewage Pump Kerr vertical sewage sump pump Model 5220 size: 3x3x7x2 All iron vertical non-clog sewage pump With the ability to pass 2' solids and Complete with a 416SS shaft 20" dia steel coverplate, 4' discharge pipe 72' column length (2-36' steel columns) 2 cast iron bearing bushings (greased lubricated) Nema 1 sq-d 9036-GG2 Mechanical float switch 7' dia ss float, high water alarm switch Coupling, guard and a 2hp 1750rpm 3-60-208/230/460v TEFC Motor Duty: 200 GPM at 12' TDH Vendor mat not substitute, Pump must Be Kerr 5220 Rec# 22000312	1.00	EA	\$ 6,529.89 <i>XX</i>	\$ 6,529.89 <i>XX</i>
<i>ALTERNATE BUT SAME SPEC TRAMCO. PUMP MODEL# 2902-4A2 WITH BRONZE BUSHING AND SS316 SHAFT BUT 8" SS FLOAT CAN HANDLE 2 1/2" SOLID, 4" DISCHARGE, 200 GPM 12 FT TDH, 2HP, 1750RPM 145TC, 3PHASE. 208/230-460 V TEFC SEAL BUNA-N CARBON VS. CERAMIC</i>	1.00	EA	\$ 5,419.59 <i>XX</i>	(45419.59) <i>XX</i>
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		FOR DELIVERY 5-6 WKS FROM ARO.	TOTAL \$ 6529.89 <i>XX</i>



RETURN THIS QUOTATION TO:
OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK
 118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375
 SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES
 WILL BE ACCEPTED AT THIS OFFICE UP TO 10:00 A.M.

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DATE 4/26/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 103012 07	RESPOND BY 5/16/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

CHICAGO UNITED INDUSTRIES, LTD.
 83 W. JACKSON BLVD., SUITE 1450
 CHICAGO, IL 60604
 (312) 786-1471
 FAX 786-1026

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers a to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, s all terms and conditions endorsed hereon.

Bidding: The right is reserved to reject any and all bids; to waive a formality in bids; to award by item Bidders cannot limit the acceptance of bid to less than 30 days.

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Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtu exemption certificate #36-75-0038K, from Illinois Retailers' Occupation Tax, Municipal Retailers' Occupation

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Product Delivery Point

Facilities Management
 Criminal Justice Administration Bldg
 2650 S. California Avenue
 CHICAGO IL 60608-5145

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following informati Order Number, Date and Time bid is to be opened. Mark envelope "BID". Vendor is responsible for having quotation in bid box before bid opening date and time.

DELIVERY IN WORKING DAYS 6-8 weeks
 PHONE NUMBER (312) 786-1471
 SIGNED BY Michelle Massarelli
 (PLEASE PRINT) Michelle Massarelli

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Sewage Pump Kerr vertical sewage sump pump Model 5220 size: 3x3x7x2 All iron vertical non-clog sewage pump With the ability to pass 2' solids and Complete with a 416SS shaft 20" dia steeln coverplate, 4' discharge pipe 72' column lenght (2-36' steel columns) 2 cast iron bearing bushings (greased lubricated) Nema 1 sq-d 9036-GG2 Mechanical float switch 7' dia ss float, high water alarm switch Coupling, guard and a 2hp 1750rpm 3-60-208/230/460v TEFC Motor Duty: 200 GPM at 12' TDH Vendor mat not substitute, Pump must Be Kerr 5220 Rec# 22000312	1.00	EA	\$6,240.74	\$6240.74
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			TOTAL \$6,240.74



RETURN THIS QUOTATION TO:
OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375

SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES
 WILL BE ACCEPTED AT THIS OFFICE UP TO 10:00 A.M.

QUOTATION

This is not an order - submit all quotations on this form.

DATE 4/26/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 103012 07	RESPOND BY 5/16/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

Tech Mech Supply LLC
 PO Box 5050
 Pittsburgh, PA 15206-0550

Product Delivery Point

Facilities Management
 Criminal Justice Administration Bldg
 2650 S. California Avenue
 CHICAGO IL 60608-5145

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers a to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, s all terms and conditions endorsed hereon.

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DELIVERY IN WORKING DAYS 45
 PHONE NUMBER 412-687-1521
 SIGNED BY Jay N. Joseph, Owner
 (PLEASE PRINT)

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Sewage Pump Kerr vertical sewage sump pump Model 5220 size: 3x3x7x2 All iron vertical non-clog sewage pump With the ability to pass 2' solids and Complete with a 416SS shaft 20" dia steel coverplate, 4' discharge pipe 72' column length (2-36' steel columns) 2 cast iron bearing bushings (greased lubricated) Nema 1 sq-d 9036-GG2 Mechanical float switch 7' dia ss float, high water alarm switch Coupling, guard and a 2hp 1750rpm 3-60-208/230/460v TEFC Motor Duty: 200 GPM at 12' TDH Vendor mat not substitute, Pump must Be Kerr 5220 Rec# 22000312	1.00	EA	\$ 6600.00	\$ 6600.00
OFFICE USE OR PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			TOTAL \$ 6600.00



RETURN THIS QUOTATION TO:
OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK
 118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375
 SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES
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Brenda Beard

QUOTATION
 This is not an order - submit all quotations on this form.

10/1

DATE 4/26/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 103012 07	RESPOND BY 5/16/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

BEAMS
 691 N. Church Rd.
 Elmhurst, IL 60126

TERMS AND CONDITIONS

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Product Delivery Point

Facilities Management
 Criminal Justice Administration Bldg
 2650 S. California Avenue
 CHICAGO IL 60608-5145

DELIVERY IN WORKING DAYS *45*
 PHONE NUMBER *(630) 832-3333*
 SIGNED BY *Siobhan Carter*
 (PLEASE PRINT) *Siobhan Carter*

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following informati Order Number, Date and Time bid is to be opened. Mark envelope "BID". Vendor is responsible for having quotation in bid box before bid opening date and time.

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			<i>Fob Delivered</i>	
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL <i>7,166.40</i>	



RETURN THIS QUOTATION TO:
OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK
 118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375
 SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES
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QUOTATION
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DATE 4/26/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 103012 07	RESPOND BY <u>5/16/2012</u>	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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APEX PINNACLE CORP.
 PO BOX 449
 16 CANAL STREET
 PORT CRANE, NY 13833

TERMS AND CONDITIONS

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Product Delivery Point

Facilities Management
 Criminal Justice Administration Bldg
 2650 S. California Avenue
 CHICAGO IL 60608-5145

DELIVERY IN WORKING DAYS 60
 PHONE NUMBER 607-648-5889
 SIGNED BY Kara M Heckman
 (PLEASE PRINT) Kara Heckman

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following informati Order Number, Date and Time bid is to be opened. Mark envelope "BID". Vendor is responsible for having quotation in bid box before bid opening date and time.

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				\$ 7,465.00
				TOTAL
				\$ 7,465.00
OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		



RETURN THIS QUOTATION TO:
OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375
 SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES
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QUOTATION
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DATE 4/26/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 103012 07	RESPOND BY 5/16/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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**Riteway Pump, Electric
 Motor & Equipment Inc**
 9923 South Ridgeland Ave
 Chicago Ridge, Illinois 60415

Product Delivery Point
 Facilities Management
 Criminal Justice Administration Bldg
 2650 S. California Avenue
 CHICAGO IL 60608-5145

DELIVERY IN WORKING DAYS 35 days
 PHONE NUMBER 708-537-7588
 SIGNED BY [Signature]
 (PLEASE PRINT) Rachel Ertough

TERMS AND CONDITIONS

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OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			TOTAL 7,549. ⁰⁰



RETURN THIS QUOTATION TO:
OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375

SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES
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QUOTATION

This is not an order - submit all quotations on this form.

DATE 4/26/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 103012 07	RESPOND BY 5/16/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

640 THERMAL Supply Co
5435 NORTHWEST HWY
CHICAGO, IL 60630

Product Delivery Point

Facilities Management
 Criminal Justice Administration Bldg
 2650 S. California Avenue
 CHICAGO IL 60608-5145

TERMS AND CONDITIONS

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DELIVERY IN WORKING DAYS 5-6 WEEKS
 PHONE NUMBER 708-430-1900
 SIGNED BY David E. Keninger
 (PLEASE PRINT) DAVID E. KENINGER

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OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL \$ 8,355.00
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RETURN THIS QUOTATION TO:
OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK
 118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375
SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES
WILL BE ACCEPTED AT THIS OFFICE UP TO 10:00 A.M.

QUOTATION
 This is not an order - submit all quotations on this form.

DATE 4/26/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 103012 07	RESPOND BY 5/16/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address Anchor Mechanical Inc.
215 S. Aberdeen Street
Chicago IL 60607

TERMS AND CONDITIONS

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DELIVERY IN WORKING DAYS Upon Cust. Request
 PHONE NUMBER 312 992 6994
 SIGNED BY [Signature]
 (PLEASE PRINT) Michael Rosner, President
Anchor Mechanical, Inc.

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Sewage Pump Kerr vertical sewage sump pump Model 5220 size: 3x3x7x2 All iron vertical non-clog sewage pump With the ability to pass 2' solids and Complete with a 416SS shaft 20" dia steel coverplate, 4' discharge pipe 72' column length (2-36' steel columns) 2 cast iron bearing bushings (greased lubricated) Nema 1 sq-d 9036-GG2 Mechanical float switch 7' dia ss float, high water alarm switch Coupling, guard and a 2hp 1750rpm 3-60-208/230/460v TEFC Motor Duty: 200 GPM at 12' TDH Vendor mat not substitute, Pump must Be Kerr 5220 Rec# 22000312	1.00	EA	\$ 19,152. ⁰⁰	\$ 19,152. ⁰⁰
			<i>This is to supply AND INSTALL</i>	
			<i>BREAKDOWN #</i>	
			<i>MATERIALS = 13,000.00</i>	
			<i>LABOR = \$ 6,152.00</i>	
OFFICE USE OR PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			TOTAL \$ 19,152. ⁰⁰