



**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.

DATE
5/3/2012
F.O.B. POINT

PURCHASE ORDER NO.
181221 - 000- OP
REQUISITION NO.
00103122 OR

PURCHASE ORDERED ISSUED TO
827493

Applied Controls & Contracting Ser
539-41 W. Taft Drive
South Holland IL 60473

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
Brian Barron 773-869-6268

DEPT NO	Page 1 of 1
2001127	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Repair, automation system	32.00 HR	124.0000	3,968.00	2001127.540360
2.00	Parts Parts cost for \$500.00 of material plus mark-up \$500.00 x mark up percent 20 % = \$600.00	.00 JB	.0000	600.00	2001127.540360
***** Total Order *****				4,568.00	

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

Date:

Maia Anderson-Cors
5/11/12 BA

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Requisition # OR 103122 Contract #

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

Delivery Instructions:
Brian Barron
773-869-6268

Supplier: 827493 Applied Controls & Contracting
539-41 W. Taft Drive
South Holland IL 60473

Open Date

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

1.000 961

Repair, automation system
Repair, automation system

As per attached quote from Applied Controls, Inc.
Req# 22000334

< >

LO

4,568.0000

4,568.00

2001127.540360

Total of Items Ordered 4,568.00

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 APR 30 AM 9:27
BOOKKEEPING

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

[Signature]
REQUISITIONER 4/9/12

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE BY

Bunker 71 Nicki New
Purchase Order Number
181221

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSV
Business Unit 2001127
Internal Req Number 22000334
Board Apr Date & Item 4/9/2012
Requisition Date 4/9/2012
Date Needed 4/9/2012

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

April 9, 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 #22000334, System #103122, Applied Controls, Inc., South Holland., IL, for repairs on the automation system.

Reason: Repair are need to the heating and cooling system due to a Johnson Control computer system not communicating to the building controls at South Campus building 2.

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

Fiscal Impact: \$4568.00

Account: 2001127.540360

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

Quote for Building automation system repairs and service:

Building control repair work to done at the DOC complex.

- To provide labor for trouble shooting building automation system at various locations at the DOC complex
- Labor cost should include any material need to perform trouble shooting work, travel expenses and parking cost in the hourly rate.
- Service Tech shall have #5 years of experience working with JCI systems
- Work to be included is programing, trouble shooting, replacing and repairs to all building automation systems and equipment.

Hourly rate for one Service Tech for 32 hours of labor.

Hourly rate \$ 124.00 X32=\$ 3,968.00

Parts cost for \$500.00 of material plus mark up.

\$500.00 X Mark up percent 20 % = \$ 600.00

John Zacher
Signature

Total Cost: 4,568.00

General Manager
Title

3-26-2012
Date

APPLIED CONTROLS, INC.
Company

Phone number: 630-836-9440

cc Contact Brian Barron 0511
at Power Plot 773 674 6268
Fax 773 674-6252

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- Work to be included is programing, trouble shooting, replacing and repairs to all building automation systems and equipment.

Hourly rate for one Service Tech for 32 hours of labor.

Hourly rate \$ 137.50 X32=\$ 4400.00

Parts cost for \$500.00 of material plus mark up.

\$500.00XMark up percent 12 %=\$ 560.00


 Signature SAM DARA

Total Cost: 4960.00

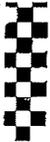
PRESIDENT
Title

3.27.2012
Date

CONTROLLED ENVIRONMENT
Company
TESTING & BALANCING

Phone number: (847) 490-8400

cc contact FRANK BARRON 0511



Quote for Building automation system repairs and service:

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- Service Tech shall have #5 years of experience working with JCI systems
- Work to be included is programing, trouble shooting, replacing and repairs to all building automation systems and equipment.

Hourly rate for one Service Tech for 32 hours of labor.

Hourly rate \$ 161.00 X32=\$ 5,152.00

Parts cost for \$500.00 of material plus mark up.

\$500.00XMark up percent 50 %= \$ 750.00

Bill Mowse
Signature

Total Cost: \$ 5,902.00

SERVICE OPERATIONS AGENT
Title

MARCH 27, 2012
Date

JOHNSON CONTROLS, INC.
Company

Phone number: 708-418-2283

CC Contact Brian Barron 0511
at Power Plot 773 674 6268
Fax 773 674-6252

