



**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  
80198

Neuco Inc  
5101 Thatcher Rd  
Downers Grove IL 60515

DATE  
5/11/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
**181359 - 000- OP**  
REQUISITION NO.  
00103232 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**  
John Biangmano 312-603-  
6338

DEPT NO	
2001127	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Timer, Johnson Control Timer, Johnson Control T26S-18 40/90F HT-CL,Line Volt	2.00 EA	57.9400	115.88	2001127.530275
2.00	Stat, R-130-15 Johnson Control Stat line volt Johson Controls R-130-15 3/8" Reg 300#Max in 0/50# out	8.00 EA	58.3900	467.12	2001127.530275
3.00	Bracket Mounting Johson Contro Bracket, Mounting Johson Control quote # 061919	8.00 EA	13.5200	108.16	2001127.530275
***** Total Order *****				691.16	

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 de Rosa*  
5/24/12 RA

81 BK new

Report: R56REQ2

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

181359

Requisition # OR 103232 Contract #

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code QSP  
Business Unit 2001127  
Internal Req Number 22000347  
Board Apr Date & Item 4/13/2012  
Requisition Date 4/13/2012  
Date Needed 4/13/2012

Open Date  
Neuco Inc  
5101 Thatcher Rd  
Downers Grove IL 60515

Supplier: 80198

Delivery Instructions:  
John Biangmano  
312-603-6338

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

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	Object Account
1.000	578	Timer, Johnson Control	< >	2.00	EA	61.9700	123.94	2001127	530275
2.000	578	Timer, Johnson Control T26S-18 40/90F HT-CL-Line Volt Stat, R-130-15 Johnson Control	< >	8.00	EA	62.4500	499.60	2001127	530275
3.000	578	Stat line volt Johnson Controls R-130-15 3/8" Reg 300#Max in 0/50# out Bracket Mounting Johnson Contro Bracket, Mounting Johnson Control As per attached quote # 986119	< >	8.00	EA	14.4700	115.76	2001127	530275
Total of Items Ordered							739.30		

2012 APR 13 PM 3:29  
BOOKKEEPING

PURCHASING USE ONLY

CCA

APPROVED BUDGETARY ACCOUNT

ACCT #

DATE

BY

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 approval approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

*[Signature]*  
REQUISITIONER  
4/13/12

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

April 13, 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 #22000347, System #103232Neuco, Inc., Downers Grove, IL, for Johnson Control parts.

Reason: This parts are needed to repair the air handling units and hot water preheat for the booster that supply hot water and heat to 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: \$739.30

Account: 2001127.530275

Your assistance in processing this request is appreciated.

Sincerely,

  
Belinda Henderson  
Business Manager  
Facilities Management

BH:tmh  
attachments

*D. Allen: Brenda*

312-603-3296

\*\*\*\*\* FAX COPY OF QUOTE (VALID THROUGH 07/08/12) \*\*\*\*\*

NEUCO, Inc.  
 5101 Thatcher Road  
 Downers Grove, IL 60515-0238  
 IL Phone (630) 960-3800  
 Toll Free (800) 323-7394  
 (866) 638-2646 or (866) neucoinc  
 Fax (800) 453-9244  
 www.neucoinc.com

<i>Sold to</i>	<i>Shipped To</i>	<i>Quote</i>
COOK COUNTY GOVERNMENT DEPT OF FACILITIES MGMT 118 N CLARK STE 900 CHICAGO, IL 60602-	COOK COUNTY BUILDING FACILITIES MANAGEMENT 118 N CLARK ST CHICAGO IL 60602-1304	061919 05/09/12
	JOHN BIANGANAMO	

<i>Customer PO</i>	<i>Tax</i>	<i>Terms</i>	<i>Slsmn</i>	<i>Ship Via</i>	<i>Cust No</i>
	EXEMPT-ILLINOIS	NET 30	24	UPS GROUND	CO113

<i>Product</i>	<i>Qty</i>	<i>Available</i>	<i>Net</i>	<i>Ext</i>	<i>Frnt</i>
001 JOT26S-18 40/90F HT-CL, LINE VOLT. NO-TMTR	2	2	57.94	115.88	.00
002 JOR-130-15 3/8"REG 300#MAX IN 0/50#OUT	8	2	58.39	467.12	.00
003 JOR-130-100 MOUNTING BRACKET	8	1	13.52	108.16	.00

*PAUL Venezia*  
5/9/12

Net Quote  
691.16

NOTE: No prices are shown on Neuco packing lists.  
 Drop shipments are completely confidential.  
 Prices subject to manufacturer's increases.



TONI PRECKWINKLE, PRESIDENT  
BOARD OF COMMISSIONERS

MARIA DE LOURDES COSS  
PURCHASING AGENT

COUNTY OF COOK  
**OFFICE OF THE PURCHASING AGENT**

118 NORTH CLARK STREET  
CHICAGO, ILLINOIS 60602  
(312) 603-5370

May 8, 2012

Frank Stickney  
5101 Thatcher Road.  
Downers Grove ,IL.60515

Re: Unconditional Price Reduction  
Quotation No.103232

Dear Mr Stickney:

The Office of the Chief Procurement Officer has received your bid and is evaluating the bid responses received. In order to determine the lowest responsive and responsible bid, we ask that you provide an unconditional price reduction because the bid you submitted is tied with another bid. The lowest responsible and responsive bid submitted to this request will be awarded.

It is requested that you submit this information by no later than 10:00 a.m. Central Time on Monday, May14, 2012 to the attention of:

Brenda Beard, Buyer  
County of Cook  
Office of the Chief Procurement Officer  
118 N. Clark Street, Room 1018  
Chicago, IL 60602

Please include a cover letter acknowledging your unconditional price reduction. If you have any questions, please call Brenda Beard, Buyer, IV, at (312)603-5383 or Brandie Knazze, Deputy to the Chief Procurement Officer, at (312)603-3075.

Sincerely,

A handwritten signature in cursive script, appearing to read "Maria de Lourdes Coss".

Maria de Lourdes Coss, CPPO  
Chief Procurement Officer *OK*





THERMAL SUPPLY  
COMPANY

# G & O THERMAL SUPPLY

5435 N. NORTHWEST HWY.  
CHICAGO IL 60630-1132  
Phone: 773-763-1300

Website: www.gothermal.com

# QUOTE

## Customer Copy

Number	141786
Date	05/08/12
Page	1

Ship To: SAME	Facilities Management 2245 W Ogden Ave 5th Floor West Chicago, IL 60612	Bill To: 11499	Facilities Management 2245 W Ogden Ave 5th Floor West Chicago, IL 60612
------------------	--	-------------------	--

REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
	NONE	37	NET 30 DAYS	01	PREPAID	PICKUP

QUOTED BY: KTS	QUOTED TO:
----------------	------------

ITEM	DESCRIPTION	ORDERED	UM	PRICE	UM	EXTENSION
R-130-15	VALVE PRESSURE REGULATOR; R-13	8	EA	67.00	EA	536.00
R-130-100	MOUNTING BRACKET	8	EA	13.90	EA	111.20
T26S-18C	STAT LINE VOLT	2	EA	60.50	EA	121.00

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
768.20	.00	.00	.00	768.20

WE APPRECIATE YOUR BUSINESS!



TONI PRECKWINKLE, PRESIDENT  
BOARD OF COMMISSIONERS

MARIA DE LOURDES COSS  
PURCHASING AGENT

COUNTY OF COOK  
**OFFICE OF THE PURCHASING AGENT**

118 NORTH CLARK STREET  
CHICAGO, ILLINOIS 60602  
(312) 603-5370

May 8, 2012

Kathy Odonnell  
5435 N. Northwest Hwy.  
Chicago, IL 60630

Re: Unconditional Price Reduction  
Quotation No. 103232

Dear Ms: Odonnell

The Office of the Chief Procurement Officer has received your bid and is evaluating the bid responses received. In order to determine the lowest responsive and responsible bid, we ask that you provide an unconditional price reduction because the bid you submitted is tied with another bid. The lowest responsive and responsible bid submitted to this request will be awarded.

It is requested that you submit this information by no later than 10:00 a.m. Central Time on Monday, May 14, 2012 to the attention of:

Brenda Beard, Buyer  
County of Cook  
Office of the Chief Procurement Officer  
118 N. Clark Street, Room 1018  
Chicago, IL 60602

Please include a cover letter acknowledging your unconditional price reduction. If you have any questions, please call Brenda Beard, Buyer, IV, at (312)603-5383 or Brandie Knazze, Deputy to the Chief Procurement Officer, at (312)603-3075.

Sincerely,

A handwritten signature in cursive script that reads "Maria de Lourdes Coss".

Maria de Lourdes Coss, CPPO  
Chief Procurement Officer *BT*



JOHNSON CONTROLS

SYSTEMS PRODUCTS WORLDWIDE  
Customer Success Center  
507 E Michigan St  
PO BOX 423  
Milwaukee, WI 53201

PRODUCT QUOTATION

Company Name: COOK CO DEPT FAC MANAGEMENT  
Ship to address: COOK CO DEPT FAC MANAGEMENT  
2245 W OGDEN AVE 5TH FL WEST  
CHICAGO IL 60612

CALLER: JOHNNY  
PHONE NUMBER: 312-603-6338  
FAX NUMBER: 5026717318  
Comments Field: quoted by Dan Hamilton

312 603 3296

*Dan Hamilton*

Customer Code/Account Number 1015005  
Your RFQ Number  
JCI Quote Number 0062627  
Date Written 04/09/2012  
Expiration Date 04/23/12  
Terms PDOR  
FOB  
Ship Via

Price does not include Fax and Shipping/Handling. Returned materials may be subject to restocking fee.

Line Number	Customer Product and Description	Quoted Quantity	Unit Price	Extended Price	Standard Lead Time
1	T26S-18C/LINE VOLTAGE THE	2 ✓	65.0700	130.1400	2 Days
2	R-130-15/VALVE PRESSURE R	8 ✓	65.5700	524.5600	40 Days
3	R-130-100/MOUNTING BRACKE	8 ✓	15.1900	121.5200	5 Days
4	00-EG010/ZERO LINE - NPS shipping	1	10.0000	10.0000	1 Day

*Dan Hamilton*  
Quoted by Dan Hamilton

TOTAL: 786.22  
CURRENCY:

If you wish to purchase the items listed above, please fax to 1-800-356-1191 or call 1-800-482-2778  
NAME: SIGNATURE:  
PURCHASE ORDER NUMBER:  AMEX  VISA  MasterCard  
CREDIT CARD NUMBER: EXP. DATE: CARD HOLDER NAME:  
Phone and fax number if different than above:  
Please confirm your email address:

