



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
 489634

Affiliated Steam
 12424 S Lombard
 Alsip IL 60658

DATE
 5/1/2012
 F.O.B. POINT

PURCHASE ORDER NO.
181192 - 000- OP
 REQUISITION NO.
 00103235 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
 Bryan Johnson 773-674-
 4027

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	Controller Controller, 120 vac powered, relay output, mounted in NEMA 1 rated enclosure #16MCA1	2.00 EA	226.0000	452.00	2001127.530275
2.00	Controller Controller, probe cast iron 2" NPT 3	2.00 EA	217.0000	434.00	2001127.530275
3.00	Electrode, stainless steel 12" Electrode, stainless steel 12"	2.00 EA	14.0000	28.00	2001127.530275
4.00	Electrode, stainless steel 24" Electrode, stainless steel 24"	2.00 EA	28.0000	56.00	2001127.530275
5.00	Electrode, stainless steel 48" Electrode, stainless steel 48" As per attached quote# SLW13081 Req# 22000348	2.00 EA	40.0000	80.00	2001127.530275
***** Total Order *****				1,050.00	

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 de Jesus
 5/1/12 BNT

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

181193

81 BK new

Requisition # **OR 103235** Contract #

Open Date

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

Delivery Instructions:
Bryan Johnson
773-674-4027

Supplier: 489634
12424 S Lombard
Alsip IL 60658

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code EMR
Business Unit 2001127
Internal Req Number 22000348
Board Apr Date & Item
Requisition Date 4/13/2012
Date Needed 4/13/2012

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	Controller	<	2.00	EA	226.0000	452.00	2001127.530275
Controller, 120 vac powered, relay output, mounted in NEMA 1 rated enclosure #16MCA1								
2.000	578	Controller	<	2.00	EA	217.0000	434.00	2001127.530275
Controller, probe cast iron 2" NPT 3								
3.000	578	Electrode, stainless steel 12"	<	2.00	EA	14.0000	28.00	2001127.530275
Electrode, stainless steel 12"								
4.000	578	Electrode, stainless steel 24"	<	2.00	EA	28.0000	56.00	2001127.530275
Electrode, stainless steel 24"								
5.000	578	Electrode, stainless steel 48"	<	2.00	EA	40.0000	80.00	2001127.530275
Electrode, stainless steel 48"								
As per attached quote# SLW13081 Req# 22000348								
Total of Items Ordered							1,050.00	

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the amount, 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

PURCHASING USE ONLY

REQUISITIONER
[Signature]
4/13/12

BUREAU or DEPARTMENT HEAD

DATE _____ BY _____

BOOKMARKED
2012 APR 13 PM 3:22
OFFICE OF THE
PURCHASING AGENT
STANDARD

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, MPA, CPPO
Chief Procurement Officer
Room 1018
Cook County Building

Dear Mrs. Coss:

Please allow this letter to serve as justification for Emergency Requisition #22000348, System # 103235, for Affiliated Steam & Hot Water, Alsip, IL, for controllers at Criminal Court Complex.

Reason: These controllers are need to repair the boiler at the Criminal Court Complex. The boiler is filled up with makeup water and has to be pumped to the boiler house to be used in the building on the complex.

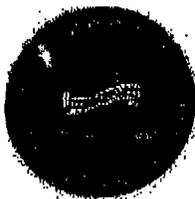
Fiscal Impact: \$1050.00

Account: 2001127.530275

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH: tmh
attachment



**Cook County
Office of the Chief Procurement Officer**

22000348
103235

Emergency Purchase Justification

General Information	Date: 4/4/2012
Unit/Department:	Phone No. 773-674-4027
Contact Name: <u>RYAN JOHNSON</u>	email

Vendors Solicited	Requisition No.
1. <u>AFFILIATED STEAM #1050</u>	Purchase Order No.
2. <u>GED THERMAL #1062.62</u>	Contract No.
3. <u>SENSORS & CONTROLS #1084</u>	

Description. Please provide a description of the situation that is causing the emergency purchase.

THE EXISTING CONTROLLERS ARE BUSTED AND OBSOLETE. THE CONDENSATE TANK HAS TO BE MANUALLY DRAINED, CAUSING ENGINEERING STAFF 30 MIN'S OF DOWN TIME (PER SHIFT)

Type. Please select one of the options and explain below.

Threat to Health Damage to County Property Other, please explain
 Threat to Safety Serious Operational Disruption

Explanation: How will the County be damaged/affected by the situation? What are the possible consequences of not acting on the purchase quickly?

THE TANK IS FILLED WITH BOILER MAKEUP WATER AND HAS TO BE PUMPED TO BOILER HOUSE TO BE USED IN BOILERS. IF NOT, IT COST MORE TO USE CITY WATER/MORE CHEMICALS/MORE SALT ETC...

Other: Is there a contract that can prevent this type of emergency purchase in the future?

Please explain.

Department Recommendation

Requestor: [Signature] Date: 4-9-12

Department Head: [Signature] Date: 4-11-12

Chief Procurement Officer's Approval

Signature: [Signature] Date: 4/12/12



Affiliated Steam & Hot Water
 12424 South Lombard Lane
 Alsip, Illinois 60803
Jim Murray
 Phone (708) 308-7580
 Fax: (708) 844-5117

04/03/2012
 Proposal #:
 SLW-13081

Bryan Johnson
 Cook County Jail
 2650 South California
 Chicago, IL 60608
 TEL: (773) 890-7100 FAX: (773) 674-8633

Project: Tank Level Control

Attn: Bryan

FOB	TERMS*	DELIVERY**	PROPOSAL #	DATE
Shipping Point - Full Freight Allowed	Standard orders Net 30 days. Orders over \$50,000 require 30/30/40 payment terms	2 Weeks	SLW-13081	04/03/2012

*IF REQUESTED, AFFILIATED STEAM WILL PROVIDE A FINAL AND UNCONDITIONAL WAIVER OF LIEN FROM ITS MANUFACTURERS OR SUPPLIERS. THE WAIVER WILL SHOW A NOMINAL DOLLAR AMOUNT OF \$10.
 **DELIVERY DATES ARE APPROXIMATE AND NOT GUARANTEED

QTY	MFR & DIVISION and DESCRIPTION	PART #	PRICE NET EACH	PRICE NET TOTAL
2	Warrick 16M Series Pump Down Level Controller 120 Vac Powered, Relay Output, Mounted In NEMA 1 Rated Enclosure	16MC1A1	\$226.00	\$452.00
2	Warrick 2 Inch NPT 3 Probe Holder Cast Iron	3E3A	\$217.00	\$434.00
2	Warrick 316 Stainless Steel Electrode 12"	3R1CO	\$14.00	\$28.00
2	Warrick 316 Stainless Steel Electrode 24"	3R2CO	\$28.00	\$56.00
2	Warrick 316 Stainless Steel Electrode 36"	3R3CO	\$40.00	\$80.00

(Applicable tax not included)

Note:

You will require three (3) electrodes, pump down, pump stop and ground reference. Select each electrode length in equal feet and place that number in the part number in place of the X.

TOTAL,
1050.00

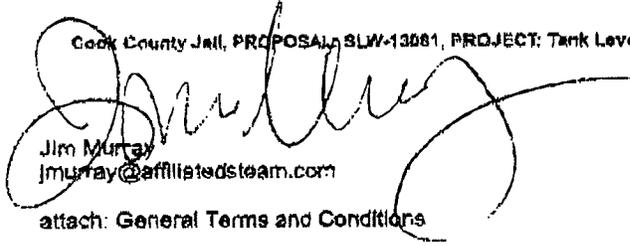
We appreciate the opportunity to provide this quote and hope that if you have any questions or we can be of any further assistance, you will not hesitate to contact us.

From:

04/03/2012 08:04

#099 P.003/004

Cook County Jail, PROPOSAL SLW-13081, PROJECT: Tank Level Control



Jim Murray
jmurray@affiliatedsteam.com

attach: General Terms and Conditions



Cook County Jail, PROPOSAL: SLW-13081, PROJECT: Tank Level Control

GENERAL TERMS AND CONDITIONS

QUOTATION:

THIS QUOTE IS SUBJECT TO ACCEPTANCE WITHIN 30 DAYS FROM DATE OF THIS QUOTATION AND IS FIRM ONLY UNDER THE CONDITIONS DESCRIBED BELOW:

- A. QUOTED PRICES ARE FIRM ONLY FOR PRODUCTS RELEASED FOR IMMEDIATE SHIPMENT WITHIN 3 MONTHS FROM DATE OF PURCHASE ORDER.
- B. IF RELEASE FOR IMMEDIATE SHIPMENT IS MADE AFTER 3 MONTHS FROM DATE OF ORDER, PRICES WILL BE THOSE IN EFFECT AT TIME OF SHIPMENT, BUT WILL NOT EXCEED THESE QUOTED PRICES BY MORE THAN 10%.
- C. IF RELEASE FOR SHIPMENT IS MADE AFTER 6 MONTHS FROM DATE OF ORDER PRICES WILL BE THOSE IN EFFECT AT TIME OF SHIPMENT.

SPECIAL NON-STANDARD PRODUCTS:

PRICING OF SPECIAL, NON-STANDARD ITEMS IS BASED UPON THE QUANTITIES SHOWN AND WILL NOT NECESSARILY APPLY IN THE EVENT A GREATER OR LESSER QUANTITY IS PURCHASED

DELIVERY:

EVERY EFFORT WILL BE MADE TO ADHERE TO PROMISED DELIVERY DATES HOWEVER, WE CANNOT BE HELD LIABLE FOR LOSSES INCURRED THROUGH DELAYS ADDITIONAL REQUIREMENTS FROM THOSE SHOWN AND/OR CHANGES IN SPECIFICATIONS COULD ALTER DELIVERY DATES WE RESERVE THE RIGHT TO MAKE PARTIAL SHIPMENTS UNLESS OTHERWISE STIPULATED BY THE PURCHASER.

CANCELLATION:

CANCELLATION OF AN ACCEPTED ORDER BY THE PURCHASER IS MADE ONLY WITH OUR CONSENT FINISHED ITEMS OF A STANDARD CATALOGUED NATURE, CANCELLED BY THE PURCHASER, MAY BE SUBJECT TO A RESTOCKING CHARGE. FINISHED AND IN-PROCESS SPECIAL PARTS, NON-PART OF STANDARD CATALOG ITEMS, WILL BE BILLED TO THE TOTAL EXTENT OF LABOR AND MATERIAL COSTS AT TIME OF CANCELLATION.

WARRANTY:

AFFILIATED STEAM EQUIPMENT CO. GUARANTEES ITS PRODUCTS TO BE FREE FROM DEFECTS IN MATERIALS AND WORKMANSHIP UNDER THE SERVICE FOR WHICH THEY ARE INTENDED FOR A PERIOD OF ONE YEAR FROM DATE OF SHIPMENT. THE OBLIGATION OF AFFILIATED UNDER THIS WARRANTY IS LIMITED TO THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS EXCLUDING ANY LABOR CHARGES, OR AT THE OPTION OF AFFILIATED TO THE REFUND OF THE PURCHASE PRICE. AFFILIATED ASSUMES NO OBLIGATION FOR INCIDENTAL OR CONSEQUENTIAL DAMAGE.

FINANCE CHARGE:

A LATE PAYMENT FINANCE CHARGE COMPUTED AT 1 1/2% PER MONTH, 18% ANNUAL PERCENTAGE RATE WILL BE ADDED TO THE PAST DUE AMOUNT. THIS CHARGE IS ASSESSED WHEN A PORTION OF THE ACCOUNT BALANCE BECOMES 30 DAYS PAST DUE AND CONTINUES EACH MONTH UNTIL PAYMENT OF THE PAST DUE AMOUNT IS RECEIVED.

LIMITATION OF LIABILITY:

THE SOLE AND EXCLUSIVE REMEDY AGAINST AFFILIATED STEAM EQUIPMENT COMPANY IN TORT, CONTRACT, OR OTHERWISE FOR ANY ACTS OR OMISSIONS RELATING TO THIS PROPOSAL OR THE EQUIPMENT TO BE FURNISHED IS EXPRESSLY LIMITED TO THE EQUIPMENT TO BE FURNISHED.

ACCEPTANCE OF ORDER BY MANUFACTURER:

ALL ORDERS FROM THE PURCHASER SHALL BE SUBJECT TO ACCEPTANCE IN WRITING BY A DULY AUTHORIZED EMPLOYEE OF THE MANUFACTURER. ACCEPTANCE OF A QUOTE BY THE PURCHASER SHALL NOT RESULT IN A CONTRACT UNTIL THE MANUFACTURER SHALL NOTIFY THE PURCHASER IN WRITING OF ITS ACCEPTANCE OF THE ORDER.



THERMAL SUPPLY COMPANY

G & O THERMAL SUPPLY

7533 W. 99TH PLACE
BRIDGEVIEW, IL 60455
Phone: 708-430-6900

Website: www.gothermal.com

QUOTE

Customer Copy

Amount	1412.32
Date	03/21/12
Pages	1

Bill To:	Facilities Management BRYAN JOHNSON 2650 S CALIFORNIA Chicago, IL 60608	Bill To:	Facilities Management 2245 W Ogden Ave 5th Floor West Chicago, IL 60612
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REFERENCE	EXPIRES	QUANTITY	TERMS	UNIT	SHIPMENT	SHIP VIA
WARRICK	04/21/12	07	NET 30 DAYS	05	PREPAID	PICKUP

QUOTED BY:	KM	QUOTED TO:	BRYAN JOHNSON
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ITEM	DESCRIPTION	ORDERED	UM	PRICE	UM	EXTENSION
16MC1A0	WARRICK LEVEL CONTROL	2	EA	200.73	EA	401.46
3E3A	PROBE HOLDER	2	EA	237.62	EA	475.24
3R1C0	12" SS ELECTRODE	2	EA	15.68	EA	31.36
3R2C0	24" SS ELECTRODE	2	EA	31.36	EA	62.72
3R3C0	36" SS ELECTRODE	2	EA	45.92	EA	91.84
AVAIL 7 BUSINESS DAYS						
<p>3-21-12 * <i>Kenn G. Michel</i></p> <p>ATTN:</p> <p>BRYAN</p>						

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
1062.62	.00	.00	.00	1062.62

WE APPRECIATE YOUR BUSINESS!

Quotation No.12845-00000

March 29, 2012



TO: COOK COUNTY GOVERNMENT
USA

Attention: Bryan Johnson

Phone #: 773-674-6264

Fax #: 773-674-6633

Item	Part Number	Qty	Price/ea	Lead Time (Days)
1.0	16MC1A1 SERIES 16M GENERAL PURPOSE CONTROL, SOLID STATE PLUG-IN MODULE	2	\$ 240.00	5
2.0	3E3A SERIES 3E GENERAL PURPOSE FITTING, NPT	2	\$ 218.00	5
3.0	3R1C0 SERIES 3R GENERAL PURPOSE PROBES	2	\$ 14.00	5
4.0	3R2C0 SERIES 3R GENERAL PURPOSE PROBES	2	\$ 28.00	5
5.0	3R3C0 SERIES 3R GENERAL PURPOSE PROBES	2	\$ 41.00	5

- All prices published or quoted by our representatives may be revised at any time to the price in effect at time of shipment.
 - If order is received for the above parts, it will not be subject to cancellation without indemnifying us against loss.
 - Products are warranted to be free from functional defects in workmanship or material for a period of one year from date of shipment.
 - Products are not warranted as to fitness for specific applications. This is the sole responsibility of the buyer.
 - Verification of all product specifications is the sole responsibility of the buyer.
 - The Buyer and Seller agree to be bound by the terms and conditions of sale referenced in the next sentence in connection with the sale of the Goods (the "Terms"). These Terms are located at www.gemssensors.com/en/Contact-Us/Terms-and-Conditions and are subject to change from time to time. Buyer is advised to review Seller's website when it places a new order for Goods to determine the Terms in effect at the time of sale.
 - Payment Terms are 1/2% 10 net 30 pending credit approval. Credit card payments also accepted.
 - FOB Plainville, CT
- QUOTE EXPIRATION DATE: 5/31/2012

Gems Sensors & Controls

Marge Barnum

Phone: 860-793-4321

Fax: 860-793-4340

Email: mbarnum@gemssensors.com

TOTAL 10844.00

*Marge Barnum
3/29/12*

