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
4/30/2012
F.O.B. POINT

PURCHASE ORDER NO.
181191 - 000- OP
REQUISITION NO.
00103245 OR

PURCHASE ORDERED ISSUED TO
76033
Evergreen Supply Co
231267 Momentum Pl
Chicago IL 60689-5311

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 Juctice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
Mike Perna 773-674-6371

DEPT NO	
2001113	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Breaker, Circuit Sqd edb34030	1.00 EA	198.0000	198.00	2001113.530275
2.00	Breaker, Req# 22000353	1.00 EA	247.5000	247.50	2001113.530275
	*******	Total Order *******		445.50	

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 Maria de Lourdes Cos **Date:**

81 BK New
Nick

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

181191

Requisition # OR 103245 Contract #

Open Date

Buyer Number	724151 Supervisor 50
Bid/Sole Src Code	QSP
Business Unit	2001113
Internal Req Number	22000353
Board Apr Date & Item	
Requisition Date	4/13/2012
Date Needed	4/13/2012

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

Delivery Instructions:
Mike Perna
773-674-6371

Supplier: 76033 Evergreen Supply Co
231267 Momentum Pl
Chicago IL 60689-5311

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	Breaker, Breaker, Circuit Sqd edb34030	< >	1.00	EA	198.0000	198.00	2001113.530275
2.000	578	Breaker, Breaker, Sqd EDB3400 10a0 3P As per attached quote # S100069588 Req# 22000353	< >	1.00	EA	247.5000	247.50	2001113.530275

Total of Items Ordered 445.50

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 APR 13 PM 3:29
BOOK KEEPING

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.

REQUISITIONER 4/13/12

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

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 #22000353, System #103245 Evergreen Supply Company., Chicago, Il, for breakers.

Reason: These breakers are needed to install the new ejector pumps at Criminal Court Complex.

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

Fiscal Impact: $445.50 Account: 2001113.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

EVERGREEN SUPPLY COMPANY

CHICAGOLAND'S ELECTRICAL SUPPLIER OF CHOICE SINCE 1906

Quotation

QUOTE DATE	QUOTE NUMBER
04/12/2012	S100069588

EVERGREEN SUPPLY CO
9901 SOUTH TORRENCE AVENUE
CHICAGO, IL 60617
773-375-4750
Fax 773-375-4785

PAGE NO.
1 of 1

EVERGREEN SUPPLY CO
9901 SOUTH TORRENCE AVENUE
CHICAGO, IL 60617
773-375-4750
Fax 773-375-4785

QUOTE TO:

DEPT OF FAC. MGMT - JAIL
JUVENILE CENTER 5TH FLOOR WEST
2245 W. OGDEN AVENUE
CHICAGO, IL 60612

SHIP TO:

COOK COUNTY JAIL-DEPT OF FAC MGMT
2650 S. CALIFORNIA
DAN GRIFFIN(312)520-6896
CHICAGO, IL 60608

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
15441	breakers		KELLY AARON

WRITER	SHIP VIA	TERMS	FRT ALLOW	EXPIRATION DATE
RODNEY VOLLING	OUR TRUCK	NET 10 DAYS	No	05/05/2012

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
✓1ea	SQD EDB34030 CIRCUIT BRK	198.000/ea	198.00
✓1ea	SQD EDB34100 100A 3P BREAKER	247.500/ea	247.50

RV
4-12-12

PIPE AND WIRE PRICING SUBJECT TO MARKET CONDITIONS.

Subtotal	445.50
S&H Charges	0.00
Tax	0.00
Amount Due	445.50

Printed By: RVOLLI on 4/12/2012 1:49:10 PM

J. P. Simons & Company

SERVING INDUSTRY WITH QUALITY ELECTRICAL PRODUCTS

1426 BROOK DRIVE
DOWNERS GROVE, IL 60515
PHONE: (630) 693-0300
FAX: (630) 693-0306

To: Mike

Company: Cook County - JAIL

From: Mike Bradfield **Date:** 4/12/12

Subject: Quote

SQUARE D

1pc of # EDB34030 $205.00 EA

1pc of # EDB34100 $325.00 EA

7 DAYS

Thanks

Mike Bradfield

PARAMONT e.s.™

AN ELECTRICAL SUPPLY COMPANY

PARAMONT E.S. Inc.
516 Twin Rail Rd., Ste. 1
MINOOKA, IL 60447
708-345-0000
Fax 708-345-0816

Quotation

QUOTE DATE	QUOTE NUMBER
04/12/2012	S100069610

PARAMONT E.S. Inc.
516 Twin Rail Rd., Ste. 1
MINOOKA, IL 60447
708-345-0000
Fax 708-345-0816

QUOTE TO:

LYONS & PINNER ELECTRIC
P O BOX 749
LA GRANGE, IL 60525-0749

SHIP TO:

LYONS/COOK COUNTY JAIL
COOK COUNTY JAIL
28TH AND SACRAMENTO
CHICAGO, IL 60608

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
3080	QUOTE		RALPH GERVASIO

WRITER	SHIP VIA	TERMS	FRT ALLOW	EXPIRATION DATE
JASON WOLFER		1% 60 DAYS	No	05/26/2012

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
	SHIPPING INSTRUCTIONS MIKE # 773-674-6364		
✓ 1ea	SQD EDB34100 100A 3P BREAKER **Special Order - No Returns**	285.714/ea	285.71
✓ 1ea	SQD EDB34030 CIRCUIT BRK **Special Order - No Returns**	214.286/ea	214.29

Jason Wolfer

PIPE AND WIRE PRICING SUBJECT TO MARKET CONDITIONS.

Subtotal	500.00
S&H Charges	0.00
Tax	0.00
Amount Due	500.00

BID TABULATION

BID NAME:	BREAKER
BID NUMBER:	103245
BID OPENING DATE:	Wednesday, May 02, 2012
BID OPENING TIME:	10:00AM
BUYER NAME:	BRENDA BEARD

				VENDOR #1:		VENDOR #2:		VENDOR #3:	
				EVERGREEN SUPPLY CO.		J. P. SIMONS & COMPANY		PARAMONT ELECTRICAL SUPPLY COMPANY	
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Breaker, Circuit Sqd edb 34030	1.00	EACH	$198.00	$198.00	$205.00	$205.00	$285.71	$285.71
2	Breaker Req # 22000353	1.00	EACH	$247.50	$247.50	$325.00	$325.00	$214.29	$214.29
					$445.50		$530.00		$500.00