



**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
81845

Craftmaster Hardware Co Inc
190 Veterans Dr
Northvale NJ 07647

DATE
7/20/2012
F.O.B. POINT

PURCHASE ORDER NO.
182228 - 000- OP
REQUISITION NO.
00103455 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
Jim Hannigan 773-674-
3017

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	Modulator Power modulator Southern Folger Detention Equipement #073-0007-001 Do not substitute Must match existing equipment Req. #22000388	36.00 EA	189.0000	6,804.00	2001113.530275
***** Total Order *****				6,804.00	

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

Maria di Lorenzo
Date: 7/21/12 RR

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

1822258

Requisition # **OR 103455** Contract #

Open Date

Ship To: 8000409 Facilities Management
Criminal Justice Administration
2650 S. California Avenue
CHICAGO IL 60609-5145

Delivery Instructions:
Jim Hannigan
773-674-3017

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001113
Internal Req Number 22000388
Board Apr Date & Item 4/26/2012
Requisition Date 4/26/2012
Date Needed 4/26/2012

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 Modulator Power modulator Southern Folger Detention Equipment #073-0007-001 Do not substitute Must match existing equipment Req. #22000388	< >	36.00	EA	233.3900	8,402.04	2001113.530275
Total of Items Ordered							8,402.04

RECEIVED
OFFICE OF THE
PURCHASING AGENT

2012 APR 27 PM 12:51

BOOKKEEPING

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.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

A. Postica
4/26/12

81 BK

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Requisition # **OR 103231** Contract #

Open Date

Ship To: 8000410

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

Delivery Instructions:
Terry Roach
773-674-7655

Supplier: 299999

TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50

Bid/Sole Src Code QSP
Business Unit 2001124

3 mos. needed.

Internal Req Number 22000344
Board Apr Date & Item
Requisition Date 4/13/2012
Date Needed 4/13/2012

One Time Purchase Yes No Covers Needed for months. Specific Period of time thru

Priority Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

Line #	Commodity Description	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1,000	578 Diffusers	150.00	EA	34.0000	5,100.00	2001124.530275
	Diffusers, supply 6" round neck 24" x 24" diffusers must be Heart & Cooly brand Part No. 050509 No Substitute					
2,000	578 HVAC Pipe	40.00	EA	16.0000	640.00	2001124.530275
	Pipe-HVAC, 6" round 28ga 5' long, 1 end crimped					
3,000	578 HVAC Pipe	40.00	EA	19.0000	760.00	2001124.530275
	Pipe-HVAC, 8" round 28ga 5' long, 1 end crimped					
4,000	578 Flexible Duct	8.00	EA	25.0000	200.00	2001124.530275
	6" round, 25 foot lengths Insulated					
5,000	578 Flexible Duct	8.00	EA	20.0000	160.00	2001124.530275
	6" round, 25 foot lengths Un-insulated					
6,000	578 Flexible Duct	8.00	EA	25.0000	200.00	2001124.530275
	8" round, 25 foot lengths Un-insulated					
7,000	578 Starting collars	50.00	CA	2.5000	125.00	2001124.530275

CERTIFICATION

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

ACCT #

DATE

BY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

[Signature]

COPY



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 6/15/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 103455 OR	RESPOND BY 7/11/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

81845
 Craftmaster Home
 190 Veterans Drive
 Northvale, NJ 07647

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers and agrees to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, subject to 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 or class. 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 or changed 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 point.

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtue of 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 intended 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

DELIVERY IN WORKING DAYS 3

PHONE NUMBER (800) 221-3212 x 114

SIGNED BY [Signature]

(PLEASE PRINT) Pat Hannan

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following information: 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.

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Modulator Power modulator Southern Folger Detention Equipment #073-0007-001 Do not substitute Must match existing equipment Req. #22000388	36.00	EA	189.00	6804.00
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL	

BID TABULATION

BID NAME: MODULATOR
 BID NUMBER: 103455
 BID OPENING DATE: Wednesday, July 11, 2012
 BID OPENING TIME: 10:00AM
 BUYER NAME: BRENDA BEARD

ITEM #	DESCRIPTION	QUANTITY	UNIT	VENDOR #1:		VENDOR #2:	
				CRAFT MASTER HARDWARE UNIT PRICE	TOTAL PRICE	CHICAGO UNITED INDUSTRIES, LTD UNIT PRICE	TOTAL PRICE
1	Modulator Power modulator Southern Folgers Detention Equipment #073-0007-001 Do not substitute Must match existing equipment Req. # 22000388	36.00	EACH	\$189.00	\$6,804.00	\$273.66	\$9,851.76
					\$6,804.00		\$9,851.76

