



**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  
77112

Banner Plumbing Supply Co Inc  
7255 S Cottage Grove Ave  
Chicago IL 60619

DATE  
6/1/2012  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**181627 - 000- OP**  
**REQUISITION NO.**  
00103760 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**  
Joe Merkel 773-674-3117

DEPT NO	Page 1 of 1
2001120	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Valve, Powers hydroguard press Valve, Powers hydroguard press.B shower valve-replaces#410 Req#22000432	2.00 EA	212.4200	424.84	2001120.530275
***** Total Order *****				424.84	

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: \_\_\_\_\_

*Maria del Rosario Cera*  
6/1/12 SA

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

81 Bk  
181627

Requisition # **OR 103760** Contract #

Open Date

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

Delivery Instructions:  
Joe Merkel  
773-674-3117

Supplier: 77112 Banner Plumbing Supply Co Inc  
7255 S Cottage Grove Ave  
Chicago IL 60619

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code GSP  
Business Unit 2001120  
Internal Req Number 22000432  
Board Apr Date & Item  
Requisition Date 5/16/2012  
Date Needed 5/16/2012

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	Valve, Powers hydroguard press	<	2.00	EA	212.4200	424.84	2001120.530275
		Valve, Powers hydroguard press.B						
		shower valve-replaces#410						
		Req#22000432						
Total of Items Ordered							424.84	

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 unexpended balance in the account to grant same.

*Robert S. Hahn*  
REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BY *Robert S. Hahn* ACCOUNT *AVM 2102*

PURCHASING USE ONLY

ACCT # \_\_\_\_\_  
DATE \_\_\_\_\_ BY \_\_\_\_\_

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

May 16, 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 "**Small Purchase Request**" #22000432, System #1035760, for Banner Plumbing Supply., Buffalo Grove, IL, for two valves.

Reason: These valves are to replace damaged valves that are inoperable at Division 1 at the Criminal Court Complex. If these valves aren't replaced inmates would not be able to take showers.

Fiscal Impact: \$424.84

Account: 2001120.530275

Sincerely,

*Belinda Henderson* (Rub) 5/16/12

Belinda Henderson  
Business Manager  
Facilities Management

BH: tmh  
attachment





**COLUMBIA PIPE & SUPPLY CO.**  
**SERVICE *plus* SOLUTIONS**

**QUOTE  
 ACKNOWLEDGMENT**

<b>Sold To: 103811</b>		<b>Ship To: 171223</b>		<b>Shipping Branch: 100</b>					
Cook County Facilities Mgmt 5Th Floor West 2245 W Ogden Ave Chicago, IL 60612 Cook County Facilities Mgmt		Cook County Facilities Mgmt 5Th Floor West 2245 W Ogden Ave Chicago, IL 60612		Columbia Pipe 1120 West Pershing Road Chicago, IL 60609 Phone (773) 927-6600 Fax (773) 927-8415					
<u>CP Order No.</u> 153441 SQ		<u>Customer PO No.</u> Division 1 Quotation		<u>Related Order No.</u>					
<u>Payment Terms</u> Net 30 Days		<u>Tax Status</u> E		<u>Order Date</u> 4/25/12					
<u>Ordered By</u> JOE MERKEL		<u>MTR Status</u> BLANK - No MTR Required		<u>Requested Ship Date</u> 4/30/12					
<u>Print Date Time</u> 5/15/2012 15:14:48		<u>Originator</u> John Mlinarcik		<u>Carrier</u>					
Line #	BO	QTY ORD	U M	QTY SHIP	Part No Ours Yours	Description	Promise Date	Unit Price	Ext Amt
1.000		2	EA	2	100-020	Powers PB410 3 PORT HYDROGARD PRESSURE BALANCING VALVE	4/30/12	260.0000	520.00
<b>Subtotal</b>									
<b>Total</b>								<b>\$520.00</b>	
<b>Comments or Special instructions:</b>									

No warranties other than those offered by the manufacturers are included.

Due to the current market conditions, price and availability are subject to the terms and conditions of the manufacturer(s) at the time of shipment.

Thank You

*John P. Mlinarcik*

**QUOTE**



**JOHNSON**

**PIPE & SUPPLY CO.**

999 West 37th Street  
 Chicago, IL 60609  
 (773) 927-2427 Fax (773) 927-6784  
 Email [sales@johnsonpipe.com](mailto:sales@johnsonpipe.com)

DATE & TIME PRINTED: 04/25/12 11:40

QUO VENDOR	QUOTE DATE	QUOTE NO.
000000	04/25/12	151066-00
TAKEN BY	QUO QM	PAGE
Ig	JOE-POWERS	1

CUST.#: 2415

SHIP TO: COOK COUNTY BUILDING  
 DEPT. OF FACILITIES MGMT.  
 118 N. CLARK - ROOM 900  
 CHICAGO, IL 60602

CORRESPONDENCE TO: Marco Supply Company  
 Department # 20-1116  
 PO Box 5940  
 Carol Stream, IL 60197-5940

BILL TO: COOK COUNTY BUILDING  
 DEPT. OF FACILITIES MGMT.  
 118 N. CLARK - ROOM 900  
 CHICAGO, IL 60602

QUOTE TO
JOE
TERMS
Net 30d

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY REQUESTED	QUANTITY SHIPPED	QTY. UM.	UNIT PRICE	AMOUNT (NET)
All quotes and orders are provided subject to Marco Supply Co. d/b/a Johnson Pipe & Supply Co. and Stockyards Hardware & Supply Co. Terms and Conditions of Sale (Rev. 1/08) which are incorporated by reference herein. * * * ***** SHIP COMPLETE *****						
1	PB413 POWERS PB413 SHOWER VALVE ONLY 3 PORT	2		each	297.38	594.76
1	Lines Total					594.76
					Terms Discount	0.00
					<b>Quote Total</b>	<b>594.76</b>

*Am Joe  
 From John  
 TAG Division I*

Last Page  
 Last Page

**BID TABULATION**

**BID NAME:** Valves  
**BID NUMBER:** 103760 OR  
**BID OPENING DATE:** Friday, June 01, 2012  
**BID OPENING TIME:** 3 Quotes  
**RECORDER:**  
**WITNESS:**

**VENDOR #1:**  
Banner Plumbing Supply North

**VENDOR #2:**  
Columbia Pipe & Supply Co.

**VENDOR #3:**  
Johnson Pipe & Supply Co.

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS
1	Valve, Powers hydroguard press. B shower valve-replaces #4110	2	EA	\$212.42	\$424.84		\$260.00	\$520.00	
					\$424.84			\$594.76	

**NOTES**