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
6/13/2012
F.O.B. POINT

PURCHASE ORDER NO.
181776 - 000- OP
REQUISITION NO.
00104176 OR

PURCHASE ORDERED ISSUED TO

92280
Evergreen Supply Co
9901 S Torrence Ave
Chicago IL 60617

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	Walker, #500GFI Walker, #500GFI	50.00	EA	12.5500	627.50	2001113.530275
2.00	Walker, #500B Walker, #500B	50.00	EA	6.2500	312.50	2001113.530275
3.00	Walker, #505HB Walker, #505HB	30.00	EA	24.8900	746.70	2001113.530275
4.00	Walker, #1124L-1 Walker, #1124L-1	70.00	EA	5.9700	417.90	2001113.530275
5.00	Walker, #1124-1 Walker, #1124-1	70.00	EA	5.1000	357.00	2001113.530275
6.00	Walker, #1126A-1 Walker, #1126A-1	95.00	EA	5.8400	554.80	2001113.530275
7.00	Walker, #500DR Walker, #500DR	55.00	EA	10.0800	554.40	2001113.530275
8.00	Walker, #436-2-7/8 Walker, #436-2-7/8	55.00	EA	10.4000	572.00	2001113.530275
9.00	Walker, #436-2-1 1/2 Walker, #436-2-1 1/2 quote from Evergreen Supply Company Req# 22000495	65.00	EA	11.5700	752.05	2001113.530275
	*******	Total Order	*******		4,894.85	

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:**
6/27/12 BSK

81 BR New

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

181776

Requisition # OR 104176 Contract #

Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001113
Internal Req Number 22000495
Board Apr Date & Item
Requisition Date 6/7/2012
Date Needed 6/7/2012

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

Delivery Instructions:
Mike Perna
773-674-6371

Supplier: 92280 Evergreen Supply Co
9901 S Torrence Ave
Chicago IL 60617

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	Walker, #500GFI Walker, #500GFI	< >	50.00	EA	12.5500	627.50	2001113.530275
2.000	578	Walker, #500B Walker, #500B	< >	50.00	EA	6.2500	312.50	2001113.530275
3.000	578	Walker, #505HB Walker, #505HB	< >	30.00	EA	24.8900	746.70	2001113.530275
4.000	578	Walker, #1124L-1 Walker, #1124L-1	< >	70.00	EA	5.9700	417.90	2001113.530275
5.000	578	Walker, #1124-1 Walker, #1124-1	< >	70.00	EA	5.1000	357.00	2001113.530275
6.000	578	Walker, #1126A-1 Walker, #1126A-1	< >	95.00	EA	5.8400	554.80	2001113.530275
7.000	578	Walker, #500DR Walker, #500DR	< >	55.00	EA	10.0800	554.40	2001113.530275
8.000	578	Walker, #436-2-7/8 Walker, #436-2-7/8	< >	55.00	EA	10.4000	572.00	2001113.530275
9.000	578	Walker, #436-2-1 1/2 Walker, #436-2-1 1/2	< >	65.00	EA	11.5700	752.05	2001113.530275

As per attached quote from Evergreen Supply Company
Req# 22000495

Total of Items Ordered 4,894.85

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.

K Botica 6/7/12

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____

RECEIVED OFFICE OF THE PURCHASING AGENT 2012 JUN 7 AM 10:33

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

June 7, 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 "**Small Purchase Request**" for Requisition #22000495, System #104176 for Evergreen Supply Company, Chicago, IL, for floor duct system parts.

Reason: This purchase is necessary to complete the Division 5 Library build out for the Sheriff.

The vendor was chosen because submitted the lowest bid of the three bids received and is below the $5,000.00 limit.

Fiscal Impact: $4,894.85 Account: 2001113.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson 6/7/12
Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

Evergreen Supply Company
9901 S. Torrence Ave
Chicago, IL 60617
Phone: (773) 375-4750
Fax (773) 375-4765

Quotation
Date 6/4

JOB INFORMATION
Cook County Govt

To: Mike

773-674-5433

QTY	DESCRIPTION	PRICE	U/M	AMOUNT
50	Walker # 500 GFI	12.55	E	627.50
50	500 B	6.25	E	312.50
30	505 HB	24.89	E	746.70
70	1124L-1	5.97	E	417.90
70	1124-1	5.10	E	357-
95	1126A-1	5.84	E	554.80
55	500 DR	10.08	E	554.40
55	436-2-7/8	10.40	E	572
65	436-2-1 1/2	11.57	E	752.05
	Need Unit Prices			
	Mike 773-674-6371			
	5433 (F)			
	Revised Quantities			$ 4894.85
				WSO

Ken Sr

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
06/01/2012	S100075826

PARAMONT E.S. Inc. 516 Twin Rail Rd., Ste. 1 MINOOKA, IL 60447 708-345-0000 FAX 708-345-0816	PAGE NO.
	1 of 1

ATTN: MIKE PERNA

QUOTE TO:

Cook County Jail

SHIP TO:

COOK COUNTY JAIL
CHICAGO, IL 60000

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
103	COOK COUNTY		KEN GALLAGHER

WRITER	SHIP VIA	TERMS	FRT ALLOW	EXPIRATION DATE
DAVE YARKA	OUR TRUCK		No	06/01/2012

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
50ea	500GFI GFI RCPT FACEPLATE	14.113/ea	705.63	65
50ea	500B BLANK FACE PLATE	7.025/ea	351.25	
30ea	WLK 525HB 525 SVC FTG HSG & BA (REPLACES 505HB)	28.000/ea	840.00	
70ea	1124-L1 1 X 1-1/2 LOCKING NPL	6.713/ea	469.88	91
70ea	1124-1 1X1-1/4-IN LKNG NIPPLE	5.738/ea	401.63	66
95ea	1126A-1 2X1-IN ADAPTER	6.563/ea	623.44	49
55ea	500DR DPLX RCPT FACE PLATE	11.325/ea	622.88	
55ea	436-2-7/8 2X7/8-IN INSERT	11.700/ea	643.50	
65ea	WLK 436-2-11/2 2X1-1/2 INSERT	13.013/ea	845.81	85
	Special Order - No Returns			

PIPE AND WIRE PRICING SUBJECT TO MARKET CONDITIONS.

Subtotal	5504.02
S&H Charges	0.00
Tax	0.00
Amount Due	5504.02

.19

6-4-2012

DAVID YARKA

BID TABULATION

BID NAME: FLOOR DUCT SYSTEM PARTS
BID NUMBER: 104176
BID OPENING DATE: Wednesday, June 13, 2012
BID OPENING TIME: 10:00AM
BUYER NAME: BRENDA BEARD

				VENDOR #1:		VENDOR #2:		VENDOR #3:	
				EVERGREEN SUPPLY COMPANY		ADVANCE ELECTRICAL SUPPLY COMPANY		PARAMOUNT AN ELECTRICAL SUPPLY CO	
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Walker, #500 GFI Walker, #500 GFI	50.00	EACH	$12.55	$627.50	$12.66	$633.00	$14.11	$705.65
2	Walker, #500B Walker, #500B	50.00	EACH	$6.25	$312.50	$6.31	$315.50	$7.03	$351.25
3	Walker, #505HB Walker, #505HB	30.00	EACH	$24.89	$746.70	$25.12	$753.60	$28.00	$840.00
4	Walker, #1124L-1 Walker, #1124L-1	70.00	EACH	$5.97	$417.90	$6.03	$422.10	$6.71	$469.91
5	Walker, #1124-1 Walker, #1124-1	70.00	EACH	$5.10	$357.00	$5.15	$360.50	$5.74	$401.66
6	Walker, #1126A-1 Walker, #1126A-1	95.00	EACH	$5.84	$554.80	$5.89	$559.55	$6.56	$623.49
7	Walker, #500DR Walker #500DR	55.00	EACH	$10.08	$554.40	$10.50	$577.50	$11.33	$622.88
8	Walker, #436-2 7/8 Walker, #436-2 7/8	55.00	EACH	$10.40	$572.00	$10.16	$558.80	$11.70	$643.50
9	Walker, #436-2-1 1/2 Walker, #436-2-1 1/2	65.00	EACH	$11.57	$752.05	$11.68	$759.20	$13.01	$845.85
					$4,894.85		$4,939.75		$5,504.18