



**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  
724155

N.S. Precision  
519 Lake St  
Maywood IL 60153

DATE  
6/27/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
**181981 - 000- OP**  
REQUISITION NO.  
00104429 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 Viktora 773-674-3291

DEPT NO	
2001118	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Metal, sheet Item# vent plate Metal, sheet Item# vent plate bevel edges to angle edges and to burr quote# 2754 Req# 22000505	100.00 EA	21.5000	2,150.00	2001118.530275
***** Total Order *****				2,150.00	

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

*Handwritten Signature*  
Date: 7/2/12 BT

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

181981

81 Be ned

Requisition # **OR 104429** Contract #

Open Date

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

Delivery Instructions:  
Jim Viktora  
773-674-3291

Supplier: 724155  
N.S. Precision  
519 Lake St  
Maywood IL 60153

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code GSP  
Business Unit 2001118  
Internal Req Number 22000505  
Board Apr Date & Item  
Requisition Date 6/21/2012  
Date Needed 6/21/2012

One Time Purchase Yes No Covers Needed 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	Metal, sheet item# vent plate Metal, sheet item# vent plate bevel edges to angle edges and to burr As per attached quote# 2754 Req# 22000505	<	100.00	EA	21.5000	2,150.00	2001118.530275
Total of Items Ordered							2,150.00	

### 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

ACCT #

DATE

BY

20:24 12 NOV 2102  
PURCHASING USE ONLY

COOK COUNTY  
311.30.301.50  
311.30.301.50

REQUISITIONER

BUREAU or DEPARTMENT HEAD

*Albena V. Hill*

*AT-612*

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.
EDMIN REYES	8th Dist.	ELIZABETH ANN DODDY 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 21, 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 #22000505, System #1004429 for N.S. Precision Lathe, Inc., Maywood, IL, for sheet metal.

Reason: This sheet metal is needed to replace missing and damaged grates at the Criminal Court Complex. This is a Dept. of Justice compliance issue.

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

Fiscal Impact: \$2,150.00

Account: 2001118.530275

Your assistance in processing this request is appreciated.

Sincerely,

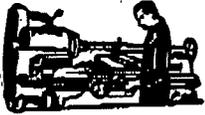
*Belinda Henderson*

Belinda Henderson  
Business Manager  
Facilities Management

BH:tmh  
attachments

# Quote for Work

(This quote is valid for 30 days only)



**N.S. PRECISION**

LATHE, INC.  
TOOLROOM WORK

PRECISION MILL & LATHE WORK

Phone: (708) 343-8222 \*\* Fax: (708) 343-8224  
NICOLAS SACARELOS 519 LAKE STREET  
PRESIDENT MAYWOOD, IL 60153

QUOTE #  
**2754**

TO: Cook County Dep of  
Facilities  
118 North Clark St.  
Chicago, IL 60602



100 Sheet Metal  
ITEM# Vent Plate.  
Bevel Edges To  
Angle Edges and  
DEBURR.

\$ 21.50 ea

TOTAL \$ 2,150.00  
WAD

CALL BACK IF YOU HAVE ANY QUESTIONS ON THE QUOTE, AND WE' LL WORK ON THE PRICE.  
THANK YOU FOR YOUR PATRONAGE. WE APPRECIATE YOU BUSINESS.

N.S. PRECISION LATHE WORK

Date: 06-14-2012

By: Nicolas Sacarelos

# G&O

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**

Number	144740
Date	06/18/12
Page	1

Ship To TEMP:	Facilities Management 2650 S CALIFORNIA JIM VIKTORA Chicago, IL 60608	Bill To 11499	Facilities Management 2245 W Ogden Ave 5th Floor West Chicago, IL 60612
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REFERENCE	EXPIRES	SHIP	TERMS	QTY	FREIGHT	SHIP VIA
PARTS	07/18/12	07	NET 30 DAYS	05	PREPAID	PICKUP

QUOTED BY	KM	QUOTED TO	JIM VIKTORA
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ITEM	DESCRIPTION	ORDERED	UM	PRICE	UM	EXTENSION
VENT PLATES	METAL BEVEL EDGE AVAIL 10 DAYS 6-18-12 SIGNED <i>New Mike</i> *****	100	EA	22.75	EA	2275.00

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
2275.00	.00	.00	.00	2275.00

WE APPRECIATE YOUR BUSINESS!

*WD*



## BID TABULATION

<b>BID NAME:</b> SHEET METAL																				
<b>BID NUMBER:</b> 104429																				
<b>BID OPENING DATE:</b> Wednesday, June 27, 2012																				
<b>BID OPENING TIME:</b> 10:00AM																				
<b>BUYER NAME:</b> BRENDA BEARD																				
						VENDOR #1:						VENDOR #2:								VENDOR #3:
						N.S. PRECISION LATHE INC.						G & O THERMAL SUPPLY								PRECISION PRISMATIC INC.
<b>ITEM #</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>		<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>		<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>		<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>		<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>		<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
1	Metal, sheet item # vent plate Metal, sheet item # vent plate bevel edges to angle edges and to burr quote # 2754 Req. # 22000505	100.00	EACH	\$21.50	\$2,150.00		\$22.75	\$2,275.00		\$24.00	\$2,400.00									
						\$2,150.00						\$2,275.00								\$2,400.00