



**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
82483

Graybar Electric Co Inc
900 Regency Dr
Glendale Heights IL 60139

DATE
8/6/2012
F.O.B. POINT

PURCHASE ORDER NO.
182424 - 000- OP
REQUISITION NO.
00104483 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

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	Transformer, ACME TB-81322	5.00 EA	59.3500	296.75	2001113.530275
2.00	Transformer, ACME TB-81323	5.00 EA	61.8500	309.25	2001113.530275
3.00	Block, Fuse Acme PL-112701	10.00 EA	23.7600	237.60	2001113.530275
4.00	Transformer, ACME TB-81210	5.00 EA	32.1200	160.60	2001113.530275
5.00	Transformer, ACME TB-81201	5.00 EA	35.8400	179.20	2001113.530275
6.00	Transformer, ACME TB-81212	5.00 EA	49.3300	246.65	2001113.530275
7.00	Block, Fuse Acme PL-112700	10.00 EA	23.7600	237.60	2001113.530275
8.00	Block, Fuse Acme PL-112701	5.00 EA	23.7600	118.80	2001113.530275
***** Total Order *****				1,786.45	

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 de la Cruz
8/8/12 BA

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

182424

81 Bto new

Requisition # **OR 104483** Contract #

Open Date

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

Supplier: 82483 Graybar Electric Co Inc
900 Regency Dr
Glendale Heights IL 60139

Delivery Instructions:
Mike Perma
773-674-6371

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001113
Internal Req Number 22000507
Board Apr Date & Item
Requisition Date 6/25/2012
Date Needed 6/25/2012

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	Transformer, ACME TB-81322	<	5.00	EA	59,3500	296,75	2001113.530275
2,000	578	Transformer, ACME TB-81322 Transformer, ACME TB-81323	<	5.00	EA	61,8500	309,25	2001113.530275
3,000	578	Transformer, ACME TB-81323 Block, Fuse Acme PL-112701	<	10.00	EA	23,7600	237,60	2001113.530275
4,000	578	Block, Fuse Acme PL-112701 Transformer, ACME TB-81210	<	5.00	EA	32,1200	160,60	2001113.530275
5,000	578	Transformer, ACME TB-81210 Transformer, ACME TB-81201	<	5.00	EA	35,8400	179,20	2001113.530275
6,000	578	Transformer, ACME TB-81201 Transformer, ACME TB-81212	<	5.00	EA	49,3300	246,65	2001113.530275
7,000	578	Transformer, ACME TB-81212 Block, Fuse Acme PL-112700	<	10.00	EA	23,7600	237,60	2001113.530275
8,000	578	Block, Fuse Acme PL-112700 Block, Fuse Acme PL-112701	<	5.00	EA	23,7600	118,80	2001113.530275
		Block, Fuse Acme PL-112701						
Total of Items Ordered							1,786,45	

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dep't. no., account & activity numbers indicated above accurately reflect the specific line item and the equipment approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT 24:0114 9201113.530275 ONLY

6/25/2012

Albeta 6/25/12

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT # _____ DATE _____ BY _____

6/25/2012

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 25, 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 #22000507, System #1004483 for Graybar, Glendale Heights, IL, for transformers.

Reason: These transformers are needed for the A.H.U. unit at the Criminal Court Complex. And to have some on hand for future needs.

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

Fiscal Impact: \$1,786.45

Account: 2001113.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson (LWS) 6/25/12

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments



900 REGENCY DRIVE
 GLENDALE HEIGHTS IL 60139-2287
 Phone: 630-671-6381
 Fax: 630-671-6953

To: COOK COUNTY PURCHASING
 SUPPLY BID
 2245 OGDEN AVE 5TH FLOOR
 CHICAGO IL 60612-4266

Date: 06/14/2012

Proj Name:
 GB Inquiry #: 110920457

Attn:
 Phone: 312-433-4573
 Fax: 312-433-4599
 Email: adam.emberton@graybar.com

Contact: ADAM EMBERTON
 Email: adam.emberton@graybar.com

Inquiry

Pricing and Availability are Based on Information at Time of Request

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext. Price
100	5	ACME ELEC.	TB-81322		59.35	1	296.75
200	5	ACME ELEC.	TB-81323		61.85	1	309.25
300	10	ACME ELEC.	PL-112701		23.76	1	237.60
400	5	ACME ELEC.	TB-81210		32.12	1	160.60
500	5	ACME ELEC.	TB-81201		35.84	1	179.20
600	5	ACME ELEC.	TB-81212		49.33	1	246.66
700	10	ACME ELEC.	PL-112700		23.76	1	237.60
800	5	ACME ELEC.	PL-112701		23.76	1	118.80

Total (Tax not included):

1,786.45

WSP

Adam Emberton
 6/14/12

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Actual Pricing and Terms of Sale are Subject to Change and will be Determined at the Time of Order Placement



Production Distribution Companies
 9511 S. DORCHESTER AVE
 CHICAGO, IL 60628
 (708) 489-0195

Quote

Order Number: 0023590
 Order Date: 6/14/2012

Salesperson: CLEO
 Customer Number: 00-0000213

Sold To:
 DEPT OF FACILITIES MGMT - COOK
 JUVENILE CENTER, WEST ADDITION
 224S W. OGDEN AVE.
 5TH FLOOR WEST
 CHICAGO, IL 60612

Ship To:
 DEPT. OF FACILITIES MGMT
 2650 S. CALIFORNIA
 CHICAGO, IL 60608

Confirm To:

Customer P.O.	Ship VIA	F.O.B.		Terms		
MIKE PORNA	COMPANY TRUCK			Net 30 Days		
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
T&B 81322	EACH	5	0	0	57.5300	287.65
	ACME 75VA CONTROL TRANSFORMERS					
T&B 81323	EACH	5	0	0	59.9600	299.80
	ACME 100VA CONTROL TRANSFORMER					
PL-112701	EACH	10	0	0	24.1800	241.80
	ACME PR1 FUSE BLOCK					
T&B 81210	EACH	5	0	0	32.7100	163.55
	ACME 50VA CONTROL TRANSFORMERS					
T&B 81201	EACH	5	0	0	36.4800	182.40
	ACME 75VA CONTROL TRANSFORMER					
T&B 81212	EACH	5	0	0	50.2200	251.10
	ACME 150VA CONTROL TRANSFORMER					
PL-112700	EACH	10	0	0	24.1800	241.80
	ACME PR1 FUSE BLOCK					
PL-112701	EACH	5	0	0	24.1800	120.90
	ACME PR1 FUSE BLOCK					

Cleo Perna

6/18/12

Net Order: 1,789.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Order Total: 1,789.00

WSD



EVERGREEN SUPPLY COMPANY

CHICAGO AND S.E. ELECTRICAL SUPPLIER OF CHOICE SINCE 1944

EVERGREEN SUPPLY CO
9901 SOUTH TORRENCE AVENUE
CHICAGO, IL 60617
773-375-4750
Fax 773-375-4765

QUOTE TO:

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

SHIP TO:

COOK COUNTY JAIL
2650 S. CALIFORNIA
CHICAGO, IL 60609



Quotation

QUOTE DATE	CUSTOMER NUMBER
06/14/2012	S100077537
EVERGREEN SUPPLY CO 9901 SOUTH TORRENCE AVENUE CHICAGO, IL 60617 773-375-4750 FAX 773-375-4765	
Page No 1 of 1	

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALES PERSON	
7497	BID		KELLY AARON	
ORDER QTY	DESCRIPTION	UNIT PRICE	EST PRICE	
			132.35 OK	
5ea	ACME TB81322 75VA CTRL-XFRMR	64.289/ea	321.44	
5ea	ACME TB81323 100VA CTRL-XFRMR	67.000/ea	335.00	
10ea	ACME PL112701 PR1 FUSE BLOCK	26.469/ea	264.69	
5ea	ACME TB81210 50VA CTRL-XFRMR	34.800/ea	174.00	
5ea	ACME TB81201 75VA CTRL-XFRMR	38.822/ea	194.11	
5ea	ACME TB81212 150VA CTRL-XFRMR	53.444/ea	267.22	
10ea	ACME PL-112700 PR1 FUSE BLOCK	26.469/ea	264.69	
5ea	ACME PL112701 PR1 FUSE BLOCK	26.469/ea	132.34	
Subtotal			1953.49	
S&H Charges			0.00	
Tax			0.00	
Amount Due			1953.49	

Kenneth A. Gallagher

PIPE AND WIRE PRICING SUBJECT TO MARKET CONDITIONS.

OK
1953.50
LWD

COOK COUNTY AWARD CHECKLIST FOR BIDS/RFP'S

IMPORTANT: PLEASE READ AND FOLLOW THE INSTRUCTIONS FOR COMPLETING THE AWARD CHECKLIST AND CONTACT THE APPROPRIATE DEPUTY P.A. IF YOU HAVE ANY FURTHER QUESTIONS. ALL INFORMATION SHOULD BE COMPLETED AND RETAINED IN THE PROCUREMENT FILE.

Bids Report Date
Permission to Negotiate Date
Contracts and Bonds Date

Project Description: Transformer & Fuses

Vendor: <u>GRAYBAR</u>	Award Amount: <u>1,786.45</u>	One-Time <input checked="" type="checkbox"/> Term Agreement <input type="checkbox"/>
Contract No.:	Award Type: <input type="checkbox"/> Single <input type="checkbox"/> Multiple	Renewals:
Requisition No.: (if known)	Start Date:	End Date:
PO No.: (if known)	Contact Person: <u>ADAM</u>	Department:
Telephone: <u>630 671 6381</u>	Fax #:	Email:

Funding Type: Institutional State Federal Grant Other:

*IF GRANT FUNDED, ATTACH COPY OF THE APPROVED GRANT AND APPLICATION AND ANY OTHER TERMS AND CONDITIONS OF FUNDING SOURCE THAT MAY APPLY. GRANT FUNDS MUST BE ___ COMMITTED OR ___ SPENT BY DEADLINE: _____ (DATE)

COMPETITIVE SEALED BIDS

<input type="checkbox"/> Board's Permission to Advertise	<input checked="" type="checkbox"/> Detailed Bid Tabulation	<input checked="" type="checkbox"/> 3 Vendor Signed Contracts
<input checked="" type="checkbox"/> Requisition /Bid Specifications	<input checked="" type="checkbox"/> Inventory Checklist	<input type="checkbox"/> Legal Review
<input type="checkbox"/> Sealed Bid Document	<input type="checkbox"/> Surety Statement	<input type="checkbox"/> Child Support Verification
<input type="checkbox"/> Legal Ad (if applicable)	<input type="checkbox"/> Insurance Certificate/Waiver	<input type="checkbox"/> OIG/EPLS/IL Secretary State
<input type="checkbox"/> M/WBE Vendor Outreach List	<input type="checkbox"/> Payment /Performance Bond	<input type="checkbox"/> Fee Collecting Agencies Approval
<input type="checkbox"/> Bid Notification Letters/Email	<input type="checkbox"/> Unconditional Price Reduction	<input type="checkbox"/> Ethics Verification
<input type="checkbox"/> Addendum #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # ___ <input type="checkbox"/>	<input type="checkbox"/> Recommended Awardees' Bid	<input type="checkbox"/> Economic Disclosure Statement
<input type="checkbox"/> Bid Deposit/Bid Bond	<input type="checkbox"/> Department Recommendation Letter	<input type="checkbox"/> Bids Report and Contracts and Bonds Approval
<input type="checkbox"/> Preliminary Bid Tabulation	<input type="checkbox"/> Contract Compliance Letter	

REQUEST FOR PROPOSALS

<input type="checkbox"/> Scope of Services	<input type="checkbox"/> Bid Deposit/Bid Bond	<input type="checkbox"/> Payment Bond/Performance Bond
<input type="checkbox"/> RFP Document	<input type="checkbox"/> Preliminary RFP Tabulation	<input type="checkbox"/> Legal Review
<input type="checkbox"/> Appendix: Scope of Services	<input type="checkbox"/> Inventory Checklist	<input type="checkbox"/> 3 Vendor Signed Contracts
<input type="checkbox"/> Appendix: Schedule of Compensation	<input type="checkbox"/> RFP Evaluation Matrix	<input type="checkbox"/> Contract Compliance Letter
<input type="checkbox"/> Appendix: EDS	<input type="checkbox"/> RFP Pricing Analysis Matrix: Pre-BAFO <input type="checkbox"/> Post-BAFO <input type="checkbox"/>	<input type="checkbox"/> Child Support Verification
<input type="checkbox"/> Appendix: Misc. Attachments	<input type="checkbox"/> RFP Best and Final Offer (BAFO) Letters #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # ___ <input type="checkbox"/>	<input type="checkbox"/> OIG/EPLS/IL Secretary State
<input type="checkbox"/> Appendix: Contract	<input type="checkbox"/> Committee Recommendation Letter	<input type="checkbox"/> Fee Collecting Agencies Approval
<input type="checkbox"/> Appendix: Board Approval	<input type="checkbox"/> Dept. Recommendation Letter	<input type="checkbox"/> Ethics Verification
<input type="checkbox"/> M/WBE Vendor Outreach List	<input type="checkbox"/> Economic Disclosure Statement	<input type="checkbox"/> Economic Disclosure Statement
<input type="checkbox"/> RFP Notification Letters/Email	<input type="checkbox"/> Recommended Awardees' Technical and Pricing Proposal	<input type="checkbox"/> Bids Report and Contracts and Bonds Approval
<input type="checkbox"/> Addendum #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # ___ <input type="checkbox"/>	<input type="checkbox"/> Insurance Certificate/Waiver	

Spec. Engineer: RLB Date: 8/8/12 Deputy P.A.: Brandon V. King Date: 8/10/12