



**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
810319

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

PURCHASE ORDER NO.
182420 - 000- OP
REQUISITION NO.
00104795 OR

Applied Controls Inc
30 W 270 Butterfield Rd Ste 115
Warrenville IL 60555-1570

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
3rd District Court Administration Bldg
2121 Euclid Avenue
Rolling Meadows IL 60008-1566

DELIVERY INSTRUCTIONS

Pat McCarthy 847-470-7449

DEPT NO	
2001127	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Fittings,2-pipe mtg str Fittings,2-pipe mtg str Req# 22000536	60.00 EA	6.2400	374.40	2001127.530275
***** Total Order *****				374.40	

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: 8/8/12

Maria del Carmen...
8/8/12

81 BR new

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

182420

Requisition # OR 104795 Contract # _____ Open Date _____

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001127
Internal Req Number 22000536
Board Apr Date & Item
Requisition Date 7/18/2012
Date Needed 7/18/2012

Ship To: 8000415 Facilities Management
3rd District Court Administrat
2121 Euclid Avenue
Rolling Meadows IL 60008-1566
Delivery Instructions: Pat McCarthy
847-470-7449
Supplier: 810319 Applied Controls Inc
30 W 270 Butterfield Rd Ste 11
Warrenville IL 60555-1570

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 Fittings,2-pipe mtg str Fittings,2-pipe mtg str As per attached quote from Applied Contrils, Inc. 7/16/12 Req# 22000536	< >	60.00	EA	6.2400	374.40	2001127.530275
Total of Items Ordered						374.40	

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.

X Bobca 7/18/12
REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT PURCHASING USE ONLY

ACCT # _____
DATE _____ BY _____
OFFICE OF THE PURCHASING AGENT

BOOKKEEPING

JUL 19 PM 1:00

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

July 18, 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 #22000536, System #104795 Applied Controls, Inc., Warrenville, IL, for pipe connectors.

Reason: These connectors are for that thermostats that control the pneumatic system at the Rolling Meadows Court House .

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

Fiscal Impact: \$374.40

Account: 2001127.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson (signature) 7/18/12

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

ACI

APPLIED CONTROLS, INC

30 W 270 Butterfield Rd. #115, Warrenville, IL 60555

Phone: 630-836-9440

Fax: 630-836-9433

Johnson Controls

AUTHORIZED SIGNATURE
CONTROL SPECIALIST

PROPOSAL

July 16, 2012

TO: Mr. Pat McCarthy
Cook County

Project: Cook County Court House

We propose to furnish the following material:

Part #	Description	Quantity	Unit Price	Extended Price
T-4002-122	2-PIPE MTG STR FITTINGS	60	\$ 6.24	\$ 374.40

The above price does not include shipping or taxes.

WDD

(IMPORTANT: This proposal incorporates by reference the terms and conditions on the following page). This proposal and alternates listed below are hereby accepted and Applied Controls is authorized to proceed with the work, subject, however, to credit approval.

Alternate Numbers:

Purchaser - Company Name

APPLIED CONTROLS, INC

Signature

Thomas J Zachacki
Signature

Name:

Name: Tom Zachacki

Title:

Title: General Manager

Date:

This proposal is valid until: 8/16/12

TERMS AND CONDITIONS

Applied Controls, Inc. is referred to as ACI herein.

By accepting this proposal, Purchaser agrees to be bound by the following terms and conditions:

1. **Attorney's Fees.** Purchaser agrees that he will pay and reimburse ACI for any and all reasonable attorneys' fees which are incurred by ACI in the collection of amounts due and payable hereunder.
 2. **Changes.** No change or modification of any of the terms and conditions stated herein shall be binding upon ACI unless accepted by ACI in writing.
 3. **Compliance With Laws.** ACI shall comply with all applicable Federal, state and local laws and regulations and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits of a permanent nature shall be procured and paid for by the Purchaser.
 4. **Delays.** ACI shall not be liable for any delay in the performance of the work resulting from or attributed to acts or circumstances beyond ACI's control, including, but not limited to, acts of God, fire, riots, labor disputes, conditions of the premises, acts or omissions of the Purchaser, Owner, or other Contractors or delays caused by suppliers or subcontractors of ACI, etc.
 5. **Best & Final Agreement.** This proposal, upon acceptance, shall constitute the entire agreement between the parties and supersede any prior representations or understandings.
 6. **Indemnity.** The Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorney's fees, which may arise in connection with the execution of the work hereto specified and which are caused, in whole or in part, by the negligent act or omission of the Indemnifying Party.
 7. **Insurance.** Insurance coverage in excess of ACI's standard limits will be furnished when requested and required. No credit will be given or premium paid by ACI for insurance afforded by others.
 8. **Invoicing & Payments.** ACI may invoice Purchaser monthly for all materials delivered to the job site or to an off-site storage facility and for all work performed on-site and off-site. Purchaser shall pay ACI in the time purchaser signs this agreement an advance payment equal to 10% of the contract price, which advance payment shall be credited against the final payment (but not any progress payment) due hereunder and purchaser agrees to pay ACI additional amounts invoiced upon receipt of the invoice. Waivers of lien will be furnished upon request, as the work progresses, to the extent payments are received. If ACI's invoice is not paid within 30 days of its issuance, it is delinquent.
 9. **Liability.** ACI shall not be liable for any special, indirect or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement.
 10. **Materials.** If the materials or equipment included in this proposal becomes temporarily or permanently unavailable for reasons beyond the control and without the fault of ACI, then in the case of such temporary unavailability, the time for performance of the work shall be extended to the extent thereof, and in the case of permanent unavailability, ACI shall (a) be excused from furnishing said material or equipment, and (b) be reimbursed for the difference between the cost of the materials or equipment permanently unavailable and the cost of a reasonably available substitute thereof.
 11. **Occupational Safety and Health.** The Parties hereto agree to notify each other immediately upon becoming aware of an inspection, violation, or any alleged violation of, the Occupational Safety and Health Act relating in any way to the project or project site.
 12. **Scope Of Work.** This proposal is based upon the use of straight time labor only. Mastering, peaching and painting are excluded. "In-line" duct and piping services, including, but not limited to, valves, dampers, humidifiers, wells, taps, flow meters, orifices, etc., if required hereunder to be furnished by ACI shall be distributed and installed by others under ACI's supervision but at no additional cost to ACI. Purchaser agrees to provide ACI with required field utilities (electricity, boilers, drinking water, project hoist, elevator service, etc.) without charge. ACI agrees to keep the job site clear of debris arising out of its own operations. Purchaser shall not back charge ACI for any costs or expenses without ACI's written consent.
- Unless specifically noted in the statement of the scope of work or services undertaken by ACI under this agreement, ACI's obligations under this agreement expressly exclude any work or service of any nature associated or connected with the identification, abatement, clean up, removal, or disposal of environmental hazards or dangerous substances, to include but not be limited to asbestos or PCBs, discovery, change, modify, or alter the scope of work or services to be performed by ACI shall not operate to compel ACI to perform any work relating to hazards without ACI's express written consent.
13. **Taxes.** The price of this proposal does not include duties, sales, use, excise or other similar taxes, unless required by federal, state or local law. Purchaser shall pay, in addition to the stated price, all taxes not legally required to be paid by ACI or, alternatively, shall provide ACI with acceptable tax exemption certificates. ACI shall provide Purchaser with any tax payment certificate upon request and after completion and acceptance of the work.
 14. **Warranty.** ACI warrants its installation to be free from defects in material and workmanship arising from normal usage for a period of (1) one year from installation. ACI will extend the same warranty terms and conditions, which ACI receives, from the manufacturer of said equipment. For equipment installed by ACI if Purchaser provides written notice to ACI of any such defect within thirty (30) days after the appearance or discovery of such defect, ACI shall, at its option, repair or replace the defective equipment. For equipment not installed by ACI if Purchaser returns the defective equipment to ACI within thirty (30) days after appearance or discovery of such defect, ACI shall, at its option, repair or replace the defective equipment and return said equipment to Purchaser. All transportation charges incurred in connection with the warranty for equipment not installed by ACI shall be borne by Purchaser. These warranties do not extend to any equipment which has been regulated by others, abused, altered or misused, or which has not been properly and reasonably maintained. THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THOSE OF MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE.



THERMAL SUPPLY COMPANY

G & O THERMAL SUPPLY
815 S. JEFFERSON
CHICAGO, IL 60607
Phone: 312-662-1300

Website: www.gothermal.com

QUOTE

Customer Copy

145778

07/16/12

1

Facilities Management
2245 W Ogden Ave
5th Floor West
Chicago, IL 60612

Facilities Management
2245 W Ogden Ave
5th Floor West
Chicago, IL 60612

JOHNSON

NONE

13

NET 30 DAYS

04

PREPAID

PICKUP

RMC

PAT

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	UNIT	EXTENSION
T-4002-121	TWO STR. FITTING CONNECTOR IN STOCK FAX 847-470-3188	60	EA	6.93	EA	415.80
		415.80		.00		.00
						415.80

R Campaign

WE APPRECIATE YOUR BUSINESS!

WDO

005

005/005

07/16/2012 11:20 FAX 13124335604
07/16/2012 11:20 FAX 13124335604

EMAIL QUOTE

Neuco, Inc.

5101 Thatcher Road, Downers Grove, IL 60515
 Phone: (800) 929-7994 Fax: (800) 459-8244
 www.neucoinc.com

SOLD TO
 COOK COUNTY
 GOVERNMENT
 DEPT OF FACILITIES
 MGMT
 118 N CLARK STE 900
 CHICAGO, IL 60602

SHIP TO
 DIST 2 COOK CNTY
 CRT HSE
 5600 OLD ORCHARD
 RD
 ATTN ENGINEERS
 SKOKIE, IL 60077

QUOTE EXPIRATION
08/15/12
QUOTE DATE
07/16/12
QUOTE NO.
128858

SENT BY	CONTACT NAME	SHIPMENT METHOD	CUSTOMER ACCOUNT		
Mark Hellard 888-838-2046 Ext 145	PAT MCCARTHY	UPS GROUND	60113		
PRODUCT & DESCRIPTION		QTY.	AVAILABLE	PRICE	TOTAL PRICE
T-4002-122 Johnson Controls 2PIPE MTG STR FITTINGS		60	In Stock	\$6.94	\$416.40
FOB TOTAL		TOTAL \$416.40			

WDD

Mark Hellard

MARK HELLARD
 NEUCO INC.

JULY 16, 2012