



**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  
698894

Columbia Pipe & Supply Co  
1120 W Pershing Rd  
Chicago IL 60609

DATE  
7/30/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
**182360 - 000- OP**  
REQUISITION NO.  
00104894 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	
2001120	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Control,flow Invensys #FD.50 restrictor part L81587-50 quote#175898sq Req# 22000547	500.00 EA	8.2000	4,100.00	2001120.530275
***** Total Order *****				4,100.00	

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

Date:

*Maria de la Cruz*  
8/2/12 *MD*

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number  
**182360**

81 Bk New

Requisition # **OR 104894** Contract #

Open Date

Ship To: 8000409 Facilities Management  
Criminal Justice Administration  
2650 S. California Avenue  
CHICAGO IL 60609-5145

Delivery Instructions:  
Joe Merkel  
773-674-3117

Supplier: 698894  
Columbia Pipe & Supply Co  
1120 W Pershing Rd  
Chicago IL 60609

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code QSP  
Business Unit 2001120  
Internal Req Number 22000547  
Board Apr Date & Item 7/24/2012  
Requisition Date 7/24/2012  
Date Needed 7/24/2012

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	Control,flow Invenstys #FD.50	<	500.00	EA	8.2000	4,100.00	2001120.530275
		Control,flow Invenstys #FD.50 restrictor part L81587-50						
		As per attached quote# 175898sq Req# 22000547						
Total of Items Ordered							4,100.00	

### CERTIFICATION

I hereby certify, that the items and/or services above are necessary to this department (or institution) and that the dollar amount, 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: 3 MD 42 PURCHASING USE ONLY

ACCT #

DATE

BY

Rebecca H. Quinn  
REQUISITIONER

BUREAU or DEPARTMENT HEAD

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 24, 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 #22000547, System #104894, Columbia Pipe & Supply Co., Chicago, IL, for 500 flow controls.

Reason: These flow controls are needed to correctly operate faucets in cells in the Division 9,10, and 11 properly. Without these restrictors in place, faucets cannot be used in the cells and cells will be closed due to the faucets aren't working.

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

Fiscal Impact: \$4,100.00

Account: 2001120.530275

Your assistance in processing this request is appreciated.

Sincerely,

*Belinda Henderson KUB 7/24/12*

Belinda Henderson  
Business Manager  
Facilities Management

BH:tmh  
attachments



**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 Parshing Road Chicago, IL 60609 Phone (773) 927-6600 Fax (773) 927-8415					
<u>CP Order No.</u> 175898 SQ		<u>Customer PO No.</u> Invensys quotation		<u>Related Order No.</u>					
<u>Payment Terms</u> Net 30 Days		<u>Tax Status</u> E		<u>Order Date</u> 7/20/12					
<u>Ordered By</u> JOE MERKEL		<u>MTR Status</u> BLANK - No MTR Required		<u>Requested Ship Date</u> 8/3/12					
<u>Print Date Time</u> 7/20/2012 9:27:27		<u>Originator</u> John Mlinarsik		<u>Carrier</u>					
Line #	BO	QTY ORD	U M	QTY SHIP	Part No Ours Years	Description	Promise Date	Unit Price	Ext Amt
1.000		SUD	EA	500	140-070	Invensys Model FD-0.50 Flow Restrictor, Part L-51587-50	8/3/12	8.2000	4100.00
<b>Subtotal</b>									
<b>Total</b>									<b>\$4,100.00</b>
<b>Comments or Special instructions:</b>									

*h20*

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



ATTN: JOE MERKEL

2 WEEK LEADTIME.

REGARDS,

JOHN MLINARCIK

Banner Plumbing Supply North  
1020 E. Lake Cook Road Buffalo Grove, IL 60089  
Phone (847) 520-6100 Fax (847) 520-6105

\*\*\* Q U O T E \*\*\*

DEPARTMENT OF FACILITIES MGM'T  
2245 WEST OGDEN AVE-5TH FLOOR WEST  
JUVENILE CENTER, WEST ADDITION  
CHICAGO IL 60612

Quote #: 323045  
Job #:  
Quote Date: 07/06/12  
Page: 1  
Cust #: 10636  
Phone #: (312) 433-4550

Requested by: JOE MERKEL

Ship Via: OT      Expire Date: 07/08/12

Written By: CARU

Site: 10636      (312) 433-4550  
FLOW DISCS  
IL 60612

Ord Item	Catalog And Description	List	Sale	Extend
	***** MUST PURCHASE A MINIMUM OF 500-PC AT 1-TIME. *****			
500 <u>F-137</u>	SLOAN (EATON) FLOW RESTRIC 1/2 G.P.M. ***** MUST PURCHASE MINIMUM OF 500-PC AT 1-TIME. *****	19.42	8.23	4,115.00

*was*



\*PRICES QUOTED ARE SUBJECT TO ACCEPTANCE  
 \*WITHIN 30 DAYS OF DATE HEREOF. THIS QUOTATION  
 \*COVERS OUR INTERPRETATION OF YOUR REQUIREMENTS.  
 \*WE RESERVE THE RIGHT TO CORRECT ERRORS AND OMISSIONS\*

* Sub Total:	4,115.00
* Freight:	0.00
* Tax:	0.00
* Total:	4,115.00

# Algor

Algor Plumbing and Heating Supply  
5220 W. Cermak Road • Cicero, IL 60804  
708.656.2066 • Fax 708.656.3571

## FAX

To: Cook County facilities - Purchasing	From: Carlos
Company:	Pages: 1
Fax: 773 674-5445	Date: 7-9-12
Phone: 773 674-3117	CC:
Re: Quote - Flow discs	

Urgent	<input checked="" type="checkbox"/> For Review	<input type="checkbox"/> Please Comment	<input type="checkbox"/> Please Reply
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Qty 500 pcs # L-51587-50 / Flow discs-F-137

#8.50 ea x 500 = 4,250.00  
L100

Approx 2 week lead time to bring them in.

Thank you for your inquiry!!  
Call with any questions or concerns

Carlos / Plumbing Sales  
*Carlos*

**BID TABULATION**

BID NAME: 500 FLOW CONTROLS  
 BID NUMBER: 104894  
 BID OPENING DATE: Monday, July 30, 2012  
 BID OPENING TIME: 10:00AM  
 BUYER NAME: BRENDA BEARD

ITEM #	DESCRIPTION	QUANTITY	UNIT	COLUMBIA PIPE & SUPPLY COMPANY		BANNER PLUMBING SUPPLY NORTH		ALGOR PLUMBING AND HEATING SUPPLY	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Control, flow Invensys # FD 50 restrictor part K8 1587-50	500.00	EACH	\$8.20	\$4,100.00	\$8.23	\$4,115.00	\$8.50	\$4,250.00
					\$4,100.00		\$4,115.00		\$4,250.00

VENDOR #1:

VENDOR #2:

VENDOR #3: