



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
 80198

Neuco Inc
 5101 Thatcher Rd
 Downers Grove IL 60515

DATE
 8/3/2012
 F.O.B. POINT

PURCHASE ORDER NO.
182413 - 000- OP
REQUISITION NO.
 00104941 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
 Jack Reidy 773-674-5588

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	Stat, PneumaticT #T4002-201 Stat, PneumaticT #T4002-201	20.00 EA	74.0600	1,481.20	2001127.530275
2.00	Filter, InlIne #A-4000-137 Filter, InlIne #A-4000-137 quote # 134343 Req# 22000550	20.00 EA	18.1500	363.00	2001127.530275
***** Total Order *****				1,844.20	

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

Maria de la Cruz
 Date: 8/8/12 Bst

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

182413

Requisition # **OR 104941** Contract #

Open Date

Ship To: 8000409

Facilities Management
Criminal Justice Administratio
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions:
Jack Reidy
773-674-5588

Supplier: 80198

Neuco Inc
5101 Thatcher Rd
Downers Grove IL 60515

Buyer Number 724151 Supervisor 50

Bid/Sole Src Code GSP

Business Unit 2001127

Internal Req Number 22000550

Board App Date & Item

Requisition Date 7/26/2012

Date Needed 7/26/2012

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

Line #	Commodity Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1,000	578 Stat, PneumaticT #T14002-201	<	>	20.00	EA	74.0600	1,481.20 2001127.530275
2,000	578 Stat, PneumaticT #T4002-201	<	>	20.00	EA	18.1500	363.00 2001127.530275
	Filter, inline #A-4000-137						
	Filter, inline #A-4000-137						
	As per attached quote # 134343						
	Req# 22000550						
Total of Items Ordered							1,844.20

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: 1111V L2 TRP-6107

Heber 7/27/12
REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT # _____ DATE _____ BY _____

NEEDY ONISY...
7/11 20 2012
52113371

81 Bm used

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 26, 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 #22000550, System #104941, Neuco Inc., Downers Grove, IL, for thermostats and air filters.

Reason: These thermostats and air filters are needed to replace broken ones in the Criminal Court Administration Building. These devices control the heat and air conditioning air flow in offices.

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

Fiscal Impact: \$1,844.20

Account: 2001127.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson R07/27/12

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

From: matt@neucolinc.com
 Sent: Friday, July 20, 2012 11:00 AM
 To: Matt Neustadt
 Subject: Neuco Quote # 134343

Matt Neustadt

ATTN: Jack Reidy

EMAIL QUOTE

Neuco, Inc.

5101 Thatcher Road, Downers Grove, IL 60515
 Phone: (800) 322-7394 Fax: (800) 453-9244
www.neucolinc.com

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

SHIP TO
 COOK CTY -CRIMINAL CTS
 STEAM FILTERS
 2850 S CALIFORNIA
 CHICAGO, IL 60608

QUOTE EXPIRATION	08/19/12
QUOTE DATE	07/20/12
QUOTE NO.	134343
CUSTOMER ACCOUNT	CO113

SENT BY	CONTACT NAME	SHIPMENT METHOD	CUSTOMER ACCOUNT	
MATT NEUSTADT 866-638-2646	JACK REIDY	UPS GROUND	CO113	
PRODUCT & DESCRIPTION	QTY	AVAILABLE	PRICE	TOTAL PRICE
T-4002-201 Johnson Controls Pneumatic/Stat Direct Horiz	20	In Stock	\$74.06	\$1,481.20
A-4000-1037 Johnson Controls IN LINE FILTER, A-4000-137	20	In Stock	\$18.15	\$363.00
TOTAL				\$1,844.20
FOB TOTAL				\$1,844.20

Matt Neustadt 7/20/12

END

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	146051
Date	07/20/12
Page	1

Ship To TEMP	Facilities Management 2650 S CALIFORNIA JACK Chicago, IL 60608	Bill To 11299	Facilities Management 2245 W Ogden Ave 5th Floor West Chicago, IL 60612
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REFERENCE #	EXPIRES	SUSP	TERMS	WT	FREIGHT	SHIP VIA
PNEUMATICS	08/20/12	07	NET 30 DAYS	05	PREPAID	PICKUP

QUOTED BY: KM	QUOTED TO: JACK
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ITEM	DESCRIPTION	ORDERED	UM	PRICE	UM	EXTENSION
T-4002-201	D.A. PNEU HORZ. T' STAT-NEEDS	20	EA	81.47	EA	1629.40
A-4000-1037	IN LINE FILTER	20	EA	18.15	EA	363.00
→ AVAIL 7-10 BUSINESS DAYS ←						
7-20-12 <i>Kevin Mucci</i>						

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
1992.40	.00	.00	.00	1992.40

WE APPRECIATE YOUR BUSINESS!

GM

GRAINGER

Sourcing Request

WW GRAINGER INC
GRAINGER SOURCING
455 KNIGHTSBRIDGE PARKWAY
LINCOLNSHIRE IL 60069-3614

Information	
Granger Quote No.	2016358602
Print Date	07/20/2012
PO #	JOHN REIDY
Customer Number	840455604
Department Number	
Project/Job Number	
Requested by	ROGER LUBERT
Requestor Phone No.	
Requestor Fax	
Requestor Email	ROGER.LUBERT@GRAINGER.COM
Page	1 / 1

Sold To
Name: COCK COUNTY FACILITY MNT
Account #: 840455604
Phone: 3124334550
Fax: 3128648348

Ship To
Name: COCK COUNTY FACILITY MNT
Attn: JIM CORTEZ
2245 W OGDEN AVE
CHICAGO, IL 60612-4265
US
Shipper Account:

Comments: Hello-
Please add 5 to 8 days to the stated lead time to account for weekends, holidays and transit time.
Please note: Lead time is valid at time of quote and may be subject to change based on stock at hand at time of order. Delivery should be verified at time of order.



Item	Material/Description	Quantity	Unit	Unit Price
10	Mfg. Part No.: A4000-1037	20	EA	30.00
000000	PNEUMATIC FILTER			
	Mfr. Brand Name: JOHNSON CONTROLS			
	Customer Part No.:			
	Forwarding Agent: 29811 - UPS GROUND			
	Cost expiration date: 08/20/2012			
	Lead time (In business days): 5			
	Taxable: NO			
Total Sell Price				600.00

Thank you for the opportunity to provide this quotation. Please confirm the products and quantities quoted are correct. Any changes may result in different pricing. Freight charges are based on the dollar value of the order and service level (determined by the carrier settings) required by customers, unless a freight amount is listed above. Product availability and delivery dates quoted are subject to change and should be confirmed at time of order placement. Please contact your local Grainger branch if you have further questions or need to submit a new request.

Return policy: : Please contact Grainger before returning any product. All returns are subject to the manufacturer's return policy. Special Order items may not be returnable. Restocking fees may apply. This is not an invoice.

Quotation

2356 S. Ashland Ave.
CHICAGO IL 60608
Ph : (773) 475 0251
Fax: (773) 475 0252

Information	
Grainger Quote Number	2010308082
Creation Date	07/20/2012
Customer Number	840466604
Page	2 / 2

Item PO-Line	Material	Description	Quantity	Unit	Price	Total in USD
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Please reference our Grainger Quote Number, your Grainger Customer Number, and method of payment when remitting payment.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

This transaction is subject to W.W. Grainger, Inc. sales terms and conditions. For a copy, please visit the website at www.grainger.com or refer to the current catalog.

Thank you for the opportunity to provide this quotation. Please note that all the prices are based on products and quantities quoted. Any changes to the products and/or quantities may result in different pricing. The non-catalog freight policy applies unless freight amount is listed above. Please contact the Grainger office shown above if you have further questions or need to submit a new request.

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: <i>FILTERS & PNEUMATIC</i>		
Vendor: <i>Neuco</i>	Award Amount: <i>1,844.20</i>	One-Time <input checked="" type="checkbox"/> Term Agreement <input type="checkbox"/>
Contract No.:	Award Type: <input checked="" type="checkbox"/> Single <input type="checkbox"/> Multiple	Renewals: <input checked="" type="checkbox"/>
Requisition No.: (if known)	Start Date:	End Date:
PO No.: (if known)	Contact Person: <i>MATT</i>	Department:
Telephone: <i>800 323 7394</i>	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: *BB* Date: _____ Deputy P.A.: _____ Date: _____