

**OFFICE OF THE PURCHASING AGENT****COUNTY OF COOK**118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.PURCHASE ORDERED ISSUED TO
730349Porter Pipe & Supply Co
35049 Eagle Way
Chicago IL 60678-1350DATE
8/3/2012
F.O.B. POINT**PURCHASE ORDER NO.**
182414 - 000- OP
REQUISITION NO.
00104969 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**
Bryan Johnson 773-674-
6264DEPT NO
2001127 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Cablespher, 8" flg double Cablespher, 8" flg double quote# 1004257-00 Req# 22000552	4.00 EA	421.5480	1,686.19	2001127.530275
***** Total Order *****				1,686.19	

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
182414

ql BK new

Requisition # **OR 104969** Contract #

Open Date

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

Supplier: 730349 Porter Pipe & Supply Co
35049 Eagle Way
Chicago IL 60678-1350

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001127
Internal Req Number 22000552
Board Apr Date & Item
Requisition Date 7/27/2012
Date Needed 7/27/2012

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	Cablespher, 8" flg double Cablespher, 8" flg double As per attached quote# 1004257-00 Req# 22000552	<	>	4.00	EA	421.5480	1,686.19 2001127.530275
Total of Items Ordered							1,686.19	

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 PURCHASING USE ONLY

W. Botica 7/21/12
REQUESTOR

BUREAU or DEPARTMENT HEAD

ACCT #
DATE BY

COOK COUNTY PURCHASING AGENT
APPROVED
7/27/2012

85:1 PM 7/27/2012

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

July 27, 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 #22000552, System #104969, Porter Pipe & Supply Co., Chicago, IL, for 8" flex connection.

Reason: These connections are for the chilled water main pumps at the Central Kitchen on the D.O.C campus. With-out these connections there will be no circulation of chilled a/c water for building.

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

Fiscal Impact: \$1,686.19

Account: 2001127.530275

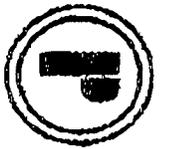
Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson (KIS) 7/27/12

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments



PORTER PIPE & SUPPLY CO.

Industrial Pipe • Valves • Fittings
Hydronic Heating • Specialties

OUR LOCATIONS
Addison, Illinois
Chicago, Illinois
Hammond, Indiana

Phone: 630-543-8145 Fax: 630-543-6830
Phone: 312-347-1900 Fax: 312-347-0255
Phone: 219-844-1900 Fax: 219-844-9045

QUOTATION

ORDER NO.	QUOTE DATE	PAGE NO.
11004257-00	06/01/12	1



CUSTOMER NO.	SHIP DATE	REQ. SHIP DATE	QUOTED BY	ORDERED BY	DATE PRINTED	SHIP VIA	PRINTED
4103	07/01/12	06/01/12	SLH	SAP	15:46		
QUOTER'S P.O. NUMBER	PLACED BY	REFERENCE	SHIPMENT LOCATION				
BRIAN JOHNSON	BRIAN		Addison - Porter Pipe				

COOK COUNTY FACILITIES WRIGHT
2245 W OSBORN AVENUE 5TH FLOOR
CHICAGO, IL 60612

COOK COUNTY FACILITIES WRIGHT
2245 W OSBORN AVENUE 5TH FLOOR
CHICAGO, IL 60612

INSTRUCTIONS: 773-674-6264

ORDERED	QUANTITY	DESCRIPTION	UNIT	LTNS	PRODUCT NUMBER	LOC	NET PRICE	AMOUNT NET
4	B/O	8" FLG DOUBLE CARB SPHERE	each		DSRCE0820		421.548	1686.19
							Totals	1686.19
							Invoice Total	1686.19
TOTAL WEIGHT								0.00

[Handwritten signature]

[Handwritten initials]
1686.19

No warranties other than those offered by the manufacturers are included.
Due to current market conditions, prices and availability are subject to the terms and conditions of the manufacturer at the time of shipment.
Returns are subject to company resending policy. A shipping structure should must be put on all quotes requiring long term production.

All non stock material is non cancellable and non returnable.

Page 1 of 1

COUNTRYSIDE
ILLCO, INC. 708-579-5600
9590 W. 55TH STREET
COUNTRYSIDE, IL 60525

Quotation# 261205
Location# 2
Date 07/24/12
Page 1 OF 1.

** - Quotation - **

037272
COOK COUNTY DEPT FACILITIES *
2245 W OGDEN AVE
CHICAGO, IL 60612

Ship To:
ATTN: BRYAN JOHNSON
METRAFLEX DOUBLE CABLE
SHERE, FLEX JOINT,

Quote Date: 07/24/12 Expire: 07/25/12 Written: JCE Terms: NET 30 DAYS
Cust P/O: NEED Reqs: 091 / Ship Via: WILL CALL

Product/Description	Quantity	Price	U/M	Extension
*MISC DSRCEB0800 DOUBLE CABLESPHERE SIZE 8-13 METRAFLEX	4	447.8900	EA	1791.56

IN STOCK LOCALLY.
1-2 DAY LEAD TIME.

Joe Evans

JOE

Total Excluding Tax

1791.56

Accepted:

WJD

By: _____

BID TABULATION

BID NAME: 8" FLEX CONNECTION																				
BID NUMBER: 104969																				
BID OPENING DATE: Friday, August 03, 2012																				
BID OPENING TIME: 10:00AM																				
BUYER NAME: BRENDA BEARD																				
						VENDOR #1:				VENDOR #2:				VENDOR #3:						
						PORTER PIPE & SUPPLY				JOHNSON PIPE & SUPPLY				COUNTRYSIDE						
						COMPANY	UNIT PRICE	TOTAL PRICE		COMPANY	UNIT PRICE	TOTAL PRICE		UNIT PRICE	TOTAL PRICE					
1	Cablespher, 8" fig double	4.00	EACH		\$421.55	\$1,686.19			\$442.00	\$1,768.00			\$447.89	\$1,791.56						
						\$1,686.19				\$1,768.00					\$1,791.56					

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: Cable sphere

Vendor: <u>PAINTER PIPE</u>	Award Amount: <u>1,686,79</u>	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:
Requisition No.: (if known) <u>104969</u>	Start Date:	End Date:
PO No.: (if known)	Contact Person:	Department:
Telephone: <u>312 347-1600</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"/> 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"/> 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"/> Insurance Certificate/Waiver	

Spec. Engineer: [Signature] Date: _____ Deputy P.A.: Brandie V. Knapp 8/10/12
 Rev. [6/3/2011]