



**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  
79503

Johnson Pipe & Supply Co  
999 W 37th St  
Chicago IL 60609

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

PURCHASE ORDER NO.  
**182415 - 000- OP**  
REQUISITION NO.  
00104971 OR

**COOK COUNTY FEIN: 36-6006541**  
**ILLINOIS SALES TAX EXEMPT: E-9998-2013-04**  
**FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

<b>SHIP TO</b>	Facilities Management	<b>DELIVERY INSTRUCTIONS</b>	DEPT NO
	R.J. Stein Institute of Forensic Medici 2121 W. Harrison Street CHICAGO IL 60612-3706		Bryan Johnson 773-674-6264

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Valve, float garden UL200W Valve, float garden UL200W with rod quote# 156194-00 Req# 22000554	2.00 EA	226.9815	453.96	2001127.530275
***** Total Order *****				453.96	

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 del Rosario*  
Date: 8/8/12 BT

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

81 Bk rec  
Purchase Order Number  
**182415**

Requisition # **OR 104971** Contract #

Open Date

Ship To: 8000413 Facilities Management  
R.J. Stein Institute of Foren  
2121 W. Harrison Street  
CHICAGO IL 60612-3706

Delivery Instructions:  
Bryan Johnson  
773-674-6264

Supplier: 79503 Johnson Pipe & Supply Co  
999 W 37th St  
Chicago IL 60609

Buyer Number 724151 Supervisor 50  
Bid/Sale Src Code QSP  
Business Unit 2001127  
Internal Req Number 22000554  
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	Valve, float garden UL200W	<	>	2.00	EA	226.9815	453.96 2001127 530275
		Valve, float garden UL200W with rod						
		As per attached quote# 156194-00						
		Req# 22000554						
Total of Items Ordered							453.96	

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 for the purchase of the goods and services to be provided by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

*Abotua 7/27/12*  
REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

85:1 HURDISING 8/24/12

ACCT # \_\_\_\_\_  
DATE \_\_\_\_\_ BY \_\_\_\_\_

COOK COUNTY  
JUL 20 2012  
10:51 AM

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 #22000554, System #104971, Johnson Pipe & Supply Co., Chicago, IL, for float valves.

Reason: These float valves are needed to fill the cooling towers at the Forensic Institute. The old valves are in failure and will leave the building with less cooling.

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

Fiscal Impact: \$453.96

Account: 2001127.530275

Your assistance in processing this request is appreciated.

Sincerely,

*Belinda Henderson* ~~7/27/12~~ 7/27/12

Belinda Henderson  
Business Manager  
Facilities Management

BH:tmh  
attachments



# JOHNSON PIPE & SUPPLY CO.

999 West 37th Street  
Chicago, IL 60609  
(773) 927-2427 Fax (773) 927-6784  
Email [sales@johnsonpipe.com](mailto:sales@johnsonpipe.com)

## QUOTE

DATE & TIME PRINTED: 07/25/12 08:56

QUOTE NO.	000000	DATE	07/25/12	AMOUNT	156194.00
SALES	lo	SALES	bryan-gadren	SALES	1

CUST# 2415

SHIP TO: COOK COUNTY BUILDING  
DEPT. OF FACILITIES MGMT.  
118 N. CLARK - ROOM 900  
CHICAGO, IL 60602

CORRESPONDENCE TO: Marco Supply Company  
Department # 20-1116  
PO Box 5940  
Carol Stream, IL 60197-5940

BILL TO: COOK COUNTY BUILDING  
DEPT. OF FACILITIES MGMT.  
118 N. CLARK - ROOM 900  
CHICAGO, IL 60602

TERMS	Net 30d
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LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY SPECIFIED	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT (NET)
ALL quotes and orders are provided subject to Marco Supply Co. d/b/a Johnson Pipe & Supply Co. and Stockyards Hardware & Supply Co. Terms and Conditions of Sale (Rev. 1/08) which are incorporated by reference herein.						
*****						
SHIP COMPLETE						
1	UL200V GADREN UL200V FLOAT VLV WITH ROD ABOVE FOR COLD WATER SERVICE	2		each	226.98149	453.96
1	Lines Total					453.96
Subtotal						453.96
Terms Discount						0.00
Quote Total						453.96

*Attn: Bryan  
From John*

*END*

Last Page

NOTE: PRICE AND DELIVERY ARE SUBJECT TO CHANGE WITHOUT NOTICE. PLEASE REFER TO THIS QUOTE NO. IN THE EVENT OF AN ORD



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

Website: www.gothermal.com

**QUOTE**

**Customer Copy**

Quote No.	146277
Date	07/26/12
Page	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

TOWER FLOAT    NONE    13    NET 30 DAYS    04    PREPAID    PICKUP

RMC    BRYAN

ITEM DESCRIPTION	ORDERED	UM	PRICE	UM	EXTENSION
0780014 2 INCH TOWER FLOAT FAX 773-674-5768	2	EA	249.95	EA	499.90
<i>[Handwritten Signature]</i>					

AMOUNT	499.90	TAX	.00	DISCOUNT	.00	TOTAL	499.90
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WE APPRECIATE YOUR BUSINESS!

*[Handwritten initials]*



QUOTATION

ASHW - Alsip  
 12424 South Lombard Lane  
 Alsip, IL 60803-1663  
 708-371-0600

Proposal Number	
1001058	
Date	Page
7/19/2012 00:00:00	1 of 1

Bill To:  
 Cook Cnty Facility Mgmt  
 2245 West Ogden Ave  
 5Th Floor  
 Chicago, IL 60612

Ship To:  
 Cook Cnty Facility Mgmt  
 2650 S CALIFORNIA  
 CHICAGO, IL 60608  
 USA

(312) 433-1573

Requested By: Bryan Jormann

Reference	Customer ID:	Terms	FOB	ASHW Contact	
	103703		Shipping Point	JLEWELLEN	
Quantity	Item ID	Item Description	UOM	Unit Price	Extended Price

2.00	UL200WFAND	GARDEN UL200VALVE W ROD & FLOAT	EA	346.00	692.00
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Total Lines: 1

SUB-TOTAL: 692.00

TAX: 0.00

AMOUNT DUE: 692.00

IMPORTANT NOTES

- Orders over \$50,000 require 30/30/40 payment terms
- If requested Affiliated Steam will provide a final and unconditional waiver of lien from its manufacturers or suppliers.
- The waiver will show a nominal dollar amount of \$10.00.
- Delivery dates are approximate and not guaranteed.
- Due to the volatility of the metals market pricing is valid for only 30 days.
- In order to confirm quoted pricing on replacement tube bundles - the bundle must be pulled from the unit for inspection & final measurements and are non-returnable.

THANK YOU  
 STEVE SCHNEPFER

7-19-12

# 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: <u>FLOAT VALVE</u>		
Vendor: <u>JOHNSON PIPE</u>	Award Amount: <u>453.96</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>104971</u>	Start Date:	End Date:
PO No.: (if known)	Contact Person: <u>JOHN</u>	Department:
Telephone: <u>713 927-2427</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: 8/13/12 Date: \_\_\_\_\_ Deputy P.A.: Bruner V. Krueger Date: 8/10/12

