



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.

DATE
8/23/2012
F.O.B. POINT

PURCHASE ORDER NO.
182638 - 000- OP
REQUISITION NO.
00105093 OR

PURCHASE ORDERED ISSUED TO
739624

G & O Thermal Supply Co
7533 W 99th Pl
Bridgeview IL 60455

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

SHIP TO Cook County Powerhouse
Engineer Shop
3045 S. Sacramento Av
Chicago IL 60608

DELIVERY INSTRUCTIONS
Mary Wadsworth 773-674-
6268

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	Actuator, Req # 22000572	4.00 EA	256.7900	1,027.16	2001127.530275
2.00	Freight	.00 JB	.0000	20.00	2001127.530275
***** Total Order *****				1,047.16	

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.

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 Jesus Carr
Date: 8/28/12 Bk

Authorized Signature: _____

Date: _____

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

182638

Requisition # OR 105093 Contract #

Open Date

Ship To: 800042Z Facilities Management, Powerho
Engineer Shop
3045 S. Sacramento Av
Chicago IL 60608

Delivery Instructions:
Mary Wadsworth
773-674-6268

Supplier: 739624

G & O Thermal Solutions Co
7533 W 99th Pl
Bridgeview IL 60455

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code GSP
Business Unit 2001127

Internal Req Number 22000572
Board Apr Date & Item
Requisition Date 8/7/2012
Date Needed 8/7/2012

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	Actuator, 177IN/LB 0-10 vdc S.	<	4.00	EA	256.7900	1,027.16	2001127.530275
		Actuator, 177IN/LB 0-10 vdc S,R Item # M9220-GGA-3						
		As per attached quote# 146185						
		Req # 22000572						
Total of Items Ordered							1,027.16	

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.

REQUISITIONER *Heberta Smith*

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

51:2 HURCHMAN 8/16/12

ACCT # _____
DATE _____ BY _____

1200V GNSVH0000
ENT 10 2011 J9
03A13033

81 Bm new

THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE
PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
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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

August 7, 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 #22000572, System #105093, G&O Thermal Supply Co., Bridgeview, IL, for actuators.

Reason: The air handling unit for the South Campus Building #2, needs these actuators replaced in order for the units outside air dampers to operate properly.

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

Fiscal Impact: \$1047.16

Account: 2001127.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson (RB) 8/7/12

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments



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	146185
Date	07/30/12
Page	1

From To: LEAD Facilities Management 2650 S CALIFORNIA BRIAN BARRON Chicago, IL 60612	From To: 11499 Facilities Management 2245 W Ogden Ave 5th Floor West Chicago, IL 60612
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REFERENCE #	EXPIRES	SLIP	TERMS	WT	FREIGHT	SHIP VIA
JOHNSON CTLS	08/24/12	07	NET 30 DAYS	05	PREPAID	PICKUP

QUOTED BY: KM	QUOTED TO: BRIAN BARRON
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ITEM	DESCRIPTION	ORDERED	UM	PRICE	UM	EXTENSION
M9220-GGA-3	ACT 177 IN/LB 0-10 VDC S.R. AVAIL 7 -10 BUSINESS DAYS	4	EA	256.79	EA	1027.16

Paul E. Reinger

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
1027.16	.00	.00	20.00	1047.16

WE APPRECIATE YOUR BUSINESS!



500 N. MANNHEIM RD.
 Hillside, IL 60162
 Phone: 708-493-0500
 Fax: 708-493-0511
 Web: www.johnstonesupply.com

Downers Grove
 5886 Walnut Ave
 Downers Grove IL 60516
 630-427-8200

NILES
 6153 MULFORD CT.
 NILES IL 60714
 847-986-2700

Elk Grove Vlg
 145 Lively Blvd.
 Elk Grove Vlg IL 60007
 617-956-0810

Branch Locations
 CHICAGO
 2626 N ELSTON AVENUE
 CHICAGO IL 60647
 773-496-2525

Hillside
 500 N. MANNHEIM RD.
 Hillside IL 60162
 708-493-0500

For All Account/Billing Inquiries Please Call 847-966-2700

SOLD TO:
**COOK COUNTY SHERIFF'S
 DEPT-WOMEN'S JUSTICE SRVS
 3026 S CALIFORNIA
 2ND FLOOR ROOM 225
 CHICAGO IL 60608
 12:37:53 24 Jul 2012**

SHIP TO:
 COOK COUNTY SHERIFF'S
 DEPT-WOMEN'S JUSTICE
 SRVS
 3026 S CALIFORNIA
 2ND FLOOR ROOM 225
 CHICAGO IL 60608
 773-869-7731

Quote Date	Quote #
07/24/12	308664
Total Amount Due	PG#
1110.72	1
Remit To: JOHNSTONE SUPPLY 6153 MULFORD CT NILES IL 60714	

*** QUOTATION ***

Order Date	Customer Number	Customer P.O.	Sales Person
07/24/12	DE7731		NAZ
Order Number	Shipped VIA	Ordered By	TERMS
03-308664-	WILL CALL	NIKI SOLOMON	NET 10TH

Item	Johnstone Product Number	Quantity			Item Description	Each Price	Unit Price	Amount
		ORD	SHIP	B/O				
1	141-787	4		0	M9220-GGA-3 ACTUATOR	655.00	268.93	1075.72

CERTIFICATION # #####

JOHNSTONE ELK GROVE is part of the Niles group. Now, 5 locations to serve you!

Tax Rate	Taxable Amt	Total Tax	Core Total	MISC Charges	Merchandise Total
9.250%	\$0.00	\$0.00	\$0.00		\$1075.72
Tax Number	Units Shipped	Freight/Fuel Surcharge	MDSE DISCOUNT	TOTAL AMOUNT DUE	
	0	35.00	\$0.00	\$1110.72	

This quote will be honored for 20 days from date shown above

Remit To:
 JOHNSTONE SUPPLY
 6153 MULFORD CT
 NILES IL 60714

NOTE, we carry a full line of ICP parts which include, Comfortmaker, Heil and Tempstar. We also carry a full line of York Parts including, Luxaire, Coleman and Fraiser Johnson. Finally we carry a complete stock of Goodman/Amana parts. We also carry popular items for Rheem, Trane, Carrier and Nordyne. * Sales to anyone but contractors are final and cannot be returned or warrantied. No returns on electricals 20% restock on returns over 15 days.

NAZ Kashpyuskyx

Quote

South Side Control Supply Co.

13502 S. Kenton Ave. Crestwood, IL 60445
Phone (708) 385-5252
Fax (708) 385-0188
www.southsidecontrol.com

Date
07/24/12
Page
1

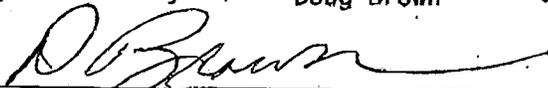
Quote #
177111
Job Name
POWER HOUSE

Customer Address: 118
COOK COUNTY FACILITY MGMT.
2245 W. OGDEN/5TH FL WEST
CHICAGO, IL
60612

Ordered by: BRIAN

Your control specialist today was: Doug Brown

Contact Info: 13502 S KENTON
CRESTWOOD IL 60445
708-385-5252



Order	Ship	B.O.	Part Number	Description	List Each	Mult	Net Each	Extension
4	4		M9220GGA3	JOHNSON 24V 0-10VDC 177LB DCA			296.97	1,187.88

Notes:

SERVICE CHARGE ON PAST DUE ACCOUNTS IS 1-1/2% PER MONTH
QUOTATION IS GOOD FOR 30 DAYS FROM QUOTE DATE
UNLESS QUOTED, APPROPRIATE SHIPPING CHARGES WILL BE ADDED

SUB TOTAL 1,187.88
TAX 0.00

Total 1,187.88

Broadview
1819 W Roosevelt
708-343-5970

Chicago
4615 W 63rd St
773-585-9490

Crestwood
13502 S Kenton
708-385-5252

Decatur
136 E Peckard
217-428-8601

Des Plaines
917 S Elmhurst
847-952-0013

Glen Ellyn
788 Roosevelt
630-858-0888

Lansing
18001 S Torrance
708-895-5110

Merrillville IN
158 E 81st Ave
219-984-9080

Morton Grove
5814 W Dempster
847-966-2940

Peoria
820 SW Jefferson
309-637-3775

