



**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
818322

Precision Prismatic Inc
10247 S Ridgeland Ave
Chicago Ridge IL 60415

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

PURCHASE ORDER NO.
182635 - 000- OP
REQUISITION NO.
00105095 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
Jim Viktora 773-674-3291

DEPT NO	
2001118	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Assembly, 3/4" faucet Req# 22000574	100.00 EA	30.5000	3,050.00	2001118.530275
***** Total Order *****				3,050.00	

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
9/2/12 RA

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

8/1 Bk mcs

Purchase Order Number
182635

Requisition # **OR 105095** Contract #

Open Date

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

Delivery Instructions:
Jim Vikora
773-674-3291

Supplier: 818322 Precision Prismatic Inc
10247 S Ridgeland Ave
Chicago Ridge IL 60415

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001118
Internal Req Number 22000574
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

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	Assembly, 3/4" faucet	<	>	100.00	EA	30.5000	3,050.00	2001118.530275
		Assembly, 3/4" faucet							
		As per attached quote# 070912-1							
		Req# 22000574							

Total of Items Ordered

3,050.00

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

M. Debra 8/11/12

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

51:2 MD L-20072107 PURCHASING USE ONLY

ACCT #
DATE BY

MEMO TO THE CLERK OF THE BOARD OF COUNTY COMMISSIONERS

08/13/2012

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

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 #22000574, System #105095, Precision Prismatic, Inc., Chicago Ridge, IL, for facet assembly kits.

Reason: These kits are no longer made by manufacturer. These kits are to repair the faucets in the bathrooms at the Criminal Court Complex. This is a D.O.J compliance issue.

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

Fiscal Impact: \$150.00

Account: 2001113.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson (K) shh

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

Quote for Work

(This quote is valid for 30 days only)



N.S. PRECISION

LATHE, INC.

TOOLROOM WORK

PRECISION MILL & LATHE WORK

Phone: (708) 343-8222 ** Fax: (708) 343-8224

NICOLAS SACARELOS 519 LAKE STREET

PRESIDENT MAYWOOD, IL 60153

QUOTE #

2750

TO:

Cook County Dept of Facilities Mgmt
2245 W. Ogden Ave
5th Floor West
Chicago, IL 60612



100 PC 3/4" Faucet stem ASSEMBLIES
FOR PLUMBERS MATL DELRIN
& BRASS

ea. \$34.00

Total \$3400.00
WD

Bill TO:

Cook County Dept of Facilities Mgmt
118 N. CLARK ST - Room 1018
ATTN: Jim VIKTORA
Chicago, IL 60602

CALL BACK IF YOU HAVE ANY QUESTIONS ON THE QUOTE, AND WE' LL WORK ON THE PRICE.
THANK YOU FOR YOUR PATRONAGE. WE APPRECIATE YOU BUSINESS.

N.S. PRECISION LATHE WORK

Date:

8/3/12

By

N. Sacarello



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	139903
Date	06/29/12
Page	1

Ship To: SAME	Facilities Management 2245 W Ogden Ave 5th Floor West Chicago, IL 60612	Bill To: 11499	Facilities Management 2245 W Ogden Ave 5th Floor West Chicago, IL 60612
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REFERENCE #	EXPIRES	Q/SP	TERMS	WH	FREIGHT	SHIP VIA
	NONE	89	NET 30 DAYS	05	PREPAID	PICKUP

QUOTED BY: BV1	QUOTED TO: JIM VIKTORA
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ITEM	DESCRIPTION	ORDERED	UM	PRICE	UM	EXTENSION
DELRIN-3/4"	FAUCET STEM ASSEMBLY 4-5 WEEK DELIVERY !!!!	100	EA	42.50	EA	4250.00

Dual E. Reinger
6-29-12

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
4250.00	.00	.00	.00	4250.00

WE APPRECIATE YOUR BUSINESS!

