



**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  
78347

J P Simons & Company  
1426 Brook Dr  
Downers Grove IL 60515

DATE  
8/20/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
**182598 - 000- OP**  
REQUISITION NO.  
00105157 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  
Bridgeview Court Bldg - 5th District Ct  
10220 S. 76th Avenue  
Bridgeview IL 60453

**DELIVERY INSTRUCTIONS**

Bob Rassano

312-603-7719

DEPT NO

2001113

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Lamp, sylv FT40DL/835/RS/ECO	30.00 PC	8.2300	246.90	2001113.530275
2.00	Ballast, Adv ICN2TTP40-SC Req# 22000582	10.00 PC	31.7400	317.40	2001113.530275
***** Total Order *****				564.30	

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. 8/23/12  
Date: \_\_\_\_\_

PURCHASING AGENT

*Yana de Koning*

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

182598

Requisition # **OR 105157** Contract #

Open Date

Ship To: 8000417 Facilities Management  
Bridgeview Court Bldg - 5th Fl  
10220 S. 76th Avenue  
Bridgeview IL 60453

Delivery Instructions:  
Bob Rassano  
312-603-7719

Supplier: 78347  
J P Simons & Company  
1426 Brook Dr  
Downers Grove IL 60515

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code QSP  
Business Unit 2001113  
Internal Req Number 22000582  
Board Apr Date & Item  
Requisition Date 8/9/2012  
Date Needed 8/9/2012

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	Lamp, sylv FT40DL835/RS/ECCO	<	30.00	PC	8.2300	246.90	2001113.530275
2.000	578	Ballast, Adv ICN2TTP40-SC	>	10.00	PC	31.7400	317.40	2001113.530275
Total of Items Ordered							564.30	

As per attached quote from J P Simons 8/9/12  
Req# 22000582

APPROVED BUDGETARY ACCOUNT

99-01-01-000-2102  
PURCHASING USE ONLY

### 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 unexpended balance in the account to grant same.

REQUISITIONER *A. Bata 8/9/12*  
BUREAU or DEPARTMENT HEAD *Don 8/9/12*

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

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 9, 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 #22000582, System #105157, J.P Simons & Company, Downers Grove, IL, for ballasts and lamps.

Reason: These ballasts and lamps are needed to restock Bridgeview Courthouse. The ballast and lamp contract is still in the process of getting awarded.

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

Fiscal Impact: \$564.30

Account: 2001113.530275

Your assistance in processing this request is appreciated.

Sincerely,

*Belinda Henderson*  8/9/12

Belinda Henderson  
Business Manager  
Facilities Management

BH:tmh  
attachments

8/9/12

# J. P. Simons & Company

SERVING INDUSTRY SINCE 1919 WITH QUALITY ELECTRICAL PRODUCTS

1426 BROOK DRIVE  
DOWNERS GROVE, IL 60515  
PHONE: (630) 693-0300  
FAX: (630) 693-0306

Attn. Bob  
Cook County

### QUOTE

<u>QTY</u>	<u>MANUF.</u>	<u>ITEM</u>	<u>PRICE/EA</u>	<u>EXT TOTAL</u>
30pc	Sylv.	FT40DL/835/RS/ECO	\$ 8.23	\$ 246.90
10pc	Advance	ICN2TTP40-SC	\$ 31.74	\$ 317.40

Total = \$ 564.30

WDD

Mike Bradfield  
J.P. Simons & Co.





**EVERGREEN SUPPLY COMPANY**

CHICAGO'S ELECTRICAL SUPPLIER OF CHOICE SINCE 1946

EVERGREEN SUPPLY CO  
 8901 SOUTH TORRENCE AVENUE  
 CHICAGO, IL 60617  
 773-375-4750  
 Fax 773-375-4765

**Quotation**

08/07/2012	S100984705
EVERGREEN SUPPLY CO 8901 SOUTH TORRENCE AVENUE CHICAGO, IL 60617 773-375-4750 Fax 773-375-4765	1 of 1

QUOTE TO:

SHIP TO:

DEPARTMENT OF FACILITIES MGMT  
 JUVENILE CENTER WEST ADD  
 2245.W OGDEN AVENUE 5TH FLOOR  
 CHICAGO, IL 60612

COOK COUNTY BUILDING  
 C/O DEPT OF FACILITIES MGMT  
 118 N. CLARK STREET  
 CHICAGO, IL 60602

16564			PATRICIA GALLAGHER
LESLIE WOOD	OUR TRUCK	NET 10 DAYS	Yes 08/07/2012
30ea	GE F40/30BX/SPX35 BIAX LAMP GE CODE # 16648	9.343/ea	280.29
10ea	ADV ICN2TTP40SC35I (2)40W ELEC REPLACES RCN SERIES	36.800/ea	368.00
PIPE AND WIRE PRICING SUBJECT TO MARKET CONDITIONS.		Subtotal	648.29
		S&H Charges	0.00
		Tax	0.00
		Amount Due	648.29

*Wood*

*Wood*

# QUOTATION

**ADDISON  
ELECTRIC**

MOTION CONTROL SPECIALISTS  
302 FACTORY RD. ADDISON, IL 60101  
BUS. (630) 628-8080 FAX (630) 628-8097

**TO:**  
COOK COUNTIES FACILITIES MNGT  
118 N CLARK  
CHICAGO, IL 60602

**SHIP TO:**  
COOK COUNTIES FACILITIES MNGT  
118 N CLARK  
CHICAGO, IL 60602

ATTN: JIM ETHELL

FAX: 3126036991 ATTN:

Quote No.	Date	Cust No	SALES REP	Your Referenced Inquiry	F.O.B.	Expiration
0011165	08/07/12	COOKC		YOUR RFQ	ORIGIN	30 DAYS

Item	Quantity	UM	Part	Description	Price \$	Extension \$
001	30.00	EA	F40/30BX/SPX35	3-4 DAYS ARO LAMP, GE BIAX	11.95	358.50
002	10.00	EA	1CN2TTP40-SC	BALLAST PHILLIPS/ADVANCE 120/277V INTELLIVOLT-CENTUIM	49.95	499.50
TOTAL TAX FOR QUOTE \$						70.79
<i>EXEMPT</i>						
<b>Total for Quote \$</b>						<b>928.79</b>

*838. —*

*[Handwritten Signature]*

## BID TABULATION

<b>BID NAME:</b> BALLASTS AND LAMPS																					
<b>BID NUMBER:</b> 105157																					
<b>BID OPENING DATE:</b> Monday, August 20, 2012																					
<b>BID OPENING TIME:</b> 10:00AM																					
<b>BUYER NAME:</b> BRENDA BEARD																					
						<b>VENDOR #1:</b>				<b>VENDOR #2:</b>						<b>VENDOR #3:</b>					
						<b>J. P. SIMONS &amp; COMPANY</b>				<b>EVERGREEN SUPPLY COMPANY</b>						<b>ADDISION ELECTRIC MATERIALS, INC.</b>					
<b>ITEM #</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>				
1	Lamp, style FT 40DL / 835 / RS / ECO	30.00	PC	\$8.23	\$246.90	\$9.34	\$280.29	\$11.95	\$358.50												
2	Ballast, Adv ICN2TTP40 - SC	10.00	PC	\$31.74	\$317.40	\$36.80	\$368.00	\$49.95	\$499.50												
					\$564.30		\$648.29		\$858.00												