



**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  
838963

Addison Electric Inc.  
502 Factory Rd  
Addison IL 60101

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

PURCHASE ORDER NO.  
**182597 - 000- OP**  
REQUISITION NO.  
00105183 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 Bridgeview Court Bldg - 5th District Ct 10220 S. 76th Avenue Bridgeview IL 60453	<b>DELIVERY INSTRUCTIONS</b> Bob Rassano 312-603-7719	DEPT NO	Page 1 of 1
		2001113	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Contactor, relay 4 pole 120vac Contactor, relay 4 pole 120vac coil ABB lighting 30 amp ballast reting. As per Quotation No. 0010900 dated 7/24/12 Req# 22000584	1.00 EA	70.0000	70.00	2001113.530275
***** Total Order *****				70.00	

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.

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.  
Date: 8/23/12  
**PURCHASING AGENT**  
*Maria di Russo*

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

182597

Requisition # **OR 105183** Contract #

Open Date

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

Delivery Instructions:  
Bob Rassano  
312-603-7719

Supplier: 838963  
Addison Electric Inc.  
502 Factory Rd  
Addison IL 60101

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code QSP  
Business Unit 2001113  
Internal Req Number 22000584  
Board Apr Date & Item  
Requisition Date 8/10/2012  
Date Needed 8/10/2012

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	Contactor, relay 4 pole 120vac 30 amp ballast reting. As per attached quote# 0010900 Req# 22000584	<	>	1.00	EA	70.0000	70.00	2001113.530275
Total of Items Ordered									70.00

### CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the object no., account & activity numbers indicated above accurately reflect the specific line item of the appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

*Robert Shlain*  
REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

201108 PURCHASING ONLY

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 10, 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 #22000584, System #105183, Addison Electric, Addison, IL, for a contractor.

Reason: This contractor is needed to have a replacement one in stock for the Bridgeview Courthouse.

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

Fiscal Impact: \$70.00

Account: 2001113.530275

Your assistance in processing this request is appreciated.

Sincerely,

*Belinda Henderson* (PWS) 8/10/12

Belinda Henderson  
Business Manager  
Facilities Management

BH:tmh  
attachments

08/02/2012 THU 9:47 FAX

07/31/2012 12:25 13126035247

CCAO

#1900 P.007/017

**ADDISON  
ELECTRIC**

**QUOTATION**

MOTION CONTROL SPECIALISTS  
502 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

FAX: 3126036991

ATTN:

ATTN: JIM ETHELL JR

Quote No.	Date	Cust No	SALES REP	Your Referenced Inquiry	F.O.B.	Expiration
0010900	07/24/12	COOKC		YOUR RFQ	ORIGIN	30 DAYS
Item	Quantity	UM	Part	Description	Price \$	Extension \$
001	1.00	EA	A16-40-00-84	INSIDE SALES PERSON: DAN JANKOVIC  RELAY 4 POLE, 120VAC COIL ABB LIGHTING CONTACTOR 30 amp ballast rating	70.00	70.00
<b>Total for Quote \$</b>						70.00

*8/20/12  
1-800-517-4871  
OK'd  
By KATHY  
different BRAND  
BB*

By: *[Signature]*



# EVERGREEN SUPPLY COMPANY

CHICAGO'S ELECTRICAL SUPPLIER OF CHOICE SINCE 1988

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



## Quotation

QUOTE DATE	QUOTE NUMBER
07/25/2012	S100082832
EVERGREEN SUPPLY CO 8901 SOUTH TORRENCE AVENUE CHICAGO, IL 60617 773-375-4750 FAX 773-375-4765	
PAGE NO. 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

CUSTOMER NUMBER	CUSTOMER ID NUMBER	JOE NAME (RELEASE NUMBER)	SALES PERSON	
16584	MFGK997		PATRICIA GALLAGHER	
ORDER	SHIP VIA	TERMS	PRC ALLOW	DELIVERY DATE
LESLIE WOOD		NET 10 DAYS	Yes	08/12/2012
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT. PRICE
1ea	<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> <b>SHIPPING INSTRUCTIONS</b>                      CONTACT JIM ETHELL                      708-770-8052                 </div> 91742031X ASCO LIGHTING		250.00/ea	250.00

PIPE AND WIRE PRICING SUBJECT TO MARKET CONDITIONS.

Subtotal	250.00
S&H Charges	0.00
Tax	0.00
<b>Amount Due</b>	<b>250.00</b>

*Wood*

08/02/2012 THU 9:47 FAX

07/31/2012 12:27 13126035247

CCAO

#1900 P.008/017

*Bridge View*



Quotation	
DATE	07/23/12
QUOTATION NO.	S1549440
ORDER TO:	1 of 1
EVERGREEN OAK - CRESTWOOD 13400 S. CICERO AVE PO BOX 549 CRESTWOOD IL 60445 708-597-4220 FAX 708-597-1827	

13400 S. CICERO AVE PO BOX 549  
CRESTWOOD IL 60445  
708-597-4220 Fax 708-597-1827

QUOTE TO:  
COOK COUNTY GOVERNMENT  
118 N. CLARK ST.  
RM. 1018  
CHICAGO, IL 60602-1314

SHIP TO:  
COOK COUNTY GOVERNMENT  
118 N. CLARK ST.  
RM. 1018  
CHICAGO, IL 60602-1314

4789	BID		CASH ON DELIVERY
Gary Houghton	BID	BID	08/22/12
1	ASC09174203XC47 ASC0 9174203XC-47 *Special Order Item-Non-Returnable*		347.500e 347.50
TAXES NOT INCLUDED			
			MERCH 347.50 FRT - MISC 0.00
			TOTAL 347.50

*Gary Houghton*

Please review this quotation carefully. We have prepared this quote using the information and quantities provided to us by the electrical contractor. We are not responsible for errors, omissions, code restrictions, or compliance to contract plans and specifications. All the details related to each item are specifically noted. If an item requires additional features not indicated, please contact us immediately for a revised quotation. Prices are not priced with items and are shipped with standard times unless specifically noted. Prices are not guaranteed over 30 days. Balco taxes are not included. Terms of Sale: All sales are expressly subject to Evergreen Oak Electric Supply and Sales Co.'s standard terms and conditions of sale which are on file and available upon request. These terms are also published on our website at [www.evergreenoak.com/pdf/EOE terms.pdf](http://www.evergreenoak.com/pdf/EOE%20terms.pdf). Evergreen Oak Electric Supply and Sales Co. objects to any different or additional terms and conditions unless expressly accepted in writing by an officer of the company. No sales representative of Seller has the authority to alter, vary or waive any of the standard terms and conditions of sale. A deposit may be required on custom orders at time of order placement, and balance paid at time of delivery. Evergreen Oak Electric Supply and Sales Co. is not responsible for any errors or omissions in this or any other quotes. Please note: Bid prices are good through the date indicated above.

## BID TABULATION

**BID NAME:** CONTACTOR  
**BID NUMBER:** 105183  
**BID OPENING DATE:** Monday, August 20, 2012  
**BID OPENING TIME:** 10:00AM  
**BUYER NAME:** BRENDA BEARD

ITEM #	DESCRIPTION	QUANTITY	UNIT	ADDISON ELECTRIC		EVERGREEN SUPPLY		E O CREST LIGHTING	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Contacto, relay four (4) pole 120 vac coil ABB lighting 30 amp ballast rering	1.00	EACH	\$70.00	\$70.00	\$250.00	\$250.00	\$347.50	\$347.50
					\$70.00		\$250.00		\$347.50

VENDOR #1:

VENDOR #2:

VENDOR #3: