# 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**
9/6/2012
**F.O.B. POINT**

**PURCHASE ORDER NO.**
**182780 - 000- OP**
**REQUISITION NO.**
00105377 OR

**PURCHASE ORDERED ISSUED TO**

77859

RMA Supply inc/dba Johnstone Suppl
6153 W Mulford Ct
Niles IL 60714

**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 Juctice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

**DELIVERY INSTRUCTIONS**
Randy Ritter 773-674-4027

| DEPT NO | |
|---|---|
| 2001123 | Page 1 of 2 |

| LINE | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE | QUANTITY/ UOM | | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| 1.00 | Timer, ICM175B Bypass | 10.00 | EA | 12.7600 | 127.60 | 2001123.530275 |
| 2.00 | Relay, ICM105B D.O.M | 10.00 | EA | 9.3800 | 93.80 | 2001123.530275 |
| 3.00 | Relay, ICM203B Delay | 10.00 | EA | 5.4900 | 54.90 | 2001123.530275 |
| 4.00 | Control, O10-1483 | 6.00 | EA | 65.4700 | 392.82 | 2001123.530275 |
| 5.00 | Control, O16-108 | 6.00 | EA | 73.9200 | 443.52 | 2001123.530275 |
| 6.00 | Focuspro, TH6110D1005 PRG | 6.00 | EA | 64.7900 | 388.74 | 2001123.530275 |
| 7.00 | Relay, R8222B 1067 | 10.00 | EA | 14.8600 | 148.60 | 2001123.530275 |
| 8.00 | Control, Pressure 43331 | 8.00 | EA | 20.4900 | 163.92 | 2001123.530275 |
| 9.00 | Control, Pressure 43349 | 8.00 | EA | 20.4900 | 163.92 | 2001123.530275 |
| 10.00 | Control, Pressure 43344 | 8.00 | EA | 20.4900 | 163.92 | 2001123.530275 |
| 11.00 | Contactor, C25DND330A | 6.00 | EA | 29.4500 | 176.70 | 2001123.530275 |
| 12.00 | Contactor, C25DND330T | 6.00 | EA | 27.7400 | 166.44 | 2001123.530275 |
| 13.00 | Contactor, C25DND310A | 6.00 | EA | 33.7200 | 202.32 | 2001123.530275 |
| 14.00 | Contactor, C25DND340T | 6.00 | EA | 24.9900 | 149.94 | 2001123.530275 |
| 15.00 | Nut, FTG A31851 3pk FL SW | 5.00 | EA | 14.9900 | 74.95 | 2001123.530275 |
| 16.00 | Solder, end A31004 5pk | 5.00 | EA | 10.8800 | 54.40 | 2001123.530275 |
| 17.00 | Nut, FTG A31852 3pk FL SW | 5.00 | EA | 14.9900 | 74.95 | 2001123.530275 |
| 18.00 | Nut, SWVL A31854 3pk !/4" | 5.00 | EA | 21.1300 | 105.65 | 2001123.530275 |
| 19.00 | Transformer, AT150F1030<br>Nut, SWVL A31854 3pk !/4"<br>quote# 225860 | 6.00 | EA | 20.0300 | 120.18 | 2001123.530275 |

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:**
9/17/12

# 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**

77859
RMA Supply inc/dba Johnstone Suppl
6153 W Mulford Ct
Niles IL 60714

**DATE**
9/6/2012
**F.O.B. POINT**

**PURCHASE ORDER NO.**
**182780 - 000- OP**

**REQUISITION NO.**
00105377 OR



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

| LINE | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE | QUANTITY/ UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|---|---|---|---|---|---|
| | Req# 22000603<br>Cook County, | | | | |
| | ******* Total Order ******* | | | 3,267.27 | |

Report: R56REQ2

# Purchase Requisition

## Office of the Purchasing Agent

**Cook County of Illinois**

73

Purchase Order Number

182780

Requisition # OR 105377 Contract #

Open Date

Buyer Number
Bid/Sole Src Code QSP
Business Unit 2001123
Internal Req Number 22000603
Board Apr Date & Item
Requisition Date 8/22/2012
Date Needed 8/22/2012

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

Delivery Instructions:
Randy Ritter
773-674-4027

Supplier: 77859 Johnstone Supply
6153 W Mulford Ct
Niles IL 60714

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 | Timer, ICM175B Bypass . | < > | 10.00 | EA | 12.7600 | 127.60 | 2001123.530275 |
| | | Timer, ICM175B Bypass | | | | | | |
| 2.000 | 578 | Relay, ICM105B D.O.M . | < > | 10.00 | EA | 9.3800 | 93.80 | 2001123.530275 |
| | | Relay, ICM105B D.O.M | | | | | | |
| 3.000 | 578 | Relay, ICM203B Delay . | < > | 10.00 | EA | 5.4900 | 54.90 | 2001123.530275 |
| | | Relay, ICM203B Delay | | | | | | |
| 4.000 | 578 | Control, O10-1483 . | < > | 6.00 | EA | 65.4700 | 392.82 | 2001123.530275 |
| | | Control, O10-1483 | | | | | | |
| 5.000 | 578 | Control, O16-108 . | < > | 6.00 | EA | 73.9200 | 443.52 | 2001123.530275 |
| | | Control, O16-108 | | | | | | |
| 6.000 | 578 | Focuspro, TH6110D1005 PRG . | < > | 6.00 | EA | 64.7900 | 388.74 | 2001123.530275 |
| | | Focuspro, TH6110D1005 PRG | | | | | | |
| 7.000 | 578 | Relay, R8222B 1067 . | < > | 10.00 | EA | 14.8600 | 148.60 | 2001123.530275 |
| | | Relay, R8222B 1067 | | | | | | |
| 8.000 | 578 | Control, Pressure 43331 . | < > | 8.00 | EA | 20.4900 | 163.92 | 2001123.530275 |
| | | Control, Pressure 43331 | | | | | | |
| 9.000 | 578 | Control, Pressure 43349 . | < > | 8.00 | EA | 20.4900 | 163.92 | 2001123.530275 |
| | | Control, Pressure 43349 | | | | | | |
| 10.000 | 578 | Control, Pressure 43344 . | < > | 8.00 | EA | 20.4900 | 163.92 | 2001123.530275 |

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.

8/23/12

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____

Report: R56REQ2

# Purchase Requisition

## Office of the Purchasing Agent

**Cook County of Illinois**

Purchase Order Number

Requisition # OR 105377 Contract #

Open Date

Buyer Number
Bid/Sole Src Code QSP
Business Unit 2001123
Internal Req Number 22000603
Board Apr Date & Item
Requisition Date 8/22/2012
Date Needed 8/22/2012

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

Delivery Instructions:
Randy Ritter
773-674-4027

Supplier: 77859 Johnstone Supply
6153 W Mulford Ct
Niles IL 60714

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 |
|---|---|---|---|---|---|---|---|---|
| | | Control, Pressure 43344 | | | | | | |
| 11.000 | 578 | Contactor, C25DND330A . | < > | 6.00 | EA | 29.4500 | 176.70 | 2001123.530275 |
| | | Contactor, C25DND330A | | | | | | |
| 12.000 | 578 | Contactor, C25DND330T . | < > | 6.00 | EA | 27.7400 | 166.44 | 2001123.530275 |
| | | Contactor, C25DND330T | | | | | | |
| 13.000 | 578 | Contactor, C25DND310A . | < > | 6.00 | EA | 33.7200 | 202.32 | 2001123.530275 |
| | | Contactor, C25DND310A | | | | | | |
| 14.000 | 578 | Contactor, C25DND340T . | < > | 6.00 | EA | 24.9900 | 149.94 | 2001123.530275 |
| | | Contactor, C25DND340T | | | | | | |
| 15.000 | 578 | Nut, FTG A31851 3pk FL SW . | < > | 5.00 | EA | 14.9900 | 74.95 | 2001123.530275 |
| | | Nut, FTG A31851 3pk FL SW | | | | | | |
| 16.000 | 578 | Solder, end A31004 5pk . | < > | 5.00 | EA | 10.8800 | 54.40 | 2001123.530275 |
| | | Solder, end A31004 5pk | | | | | | |
| 17.000 | 578 | Nut, FTG A31852 3pk FL SW . | < > | 5.00 | EA | 14.9900 | 74.95 | 2001123.530275 |
| | | Nut, FTG A31852 3pk FL SW | | | | | | |
| 18.000 | 578 | Nut, SWVL A31854 3pk !/4" . | < > | 5.00 | EA | 21.1300 | 105.65 | 2001123.530275 |
| | | Nut, SWVL A31854 3pk !/4" | | | | | | |
| 19.000 | 578 | Transformer, AT150F1030 . | < > | 6.00 | EA | 20.0300 | 120.18 | 2001123.530275 |
| | | Nut, SWVL A31854 3pk !/4" | | | | | | |
| | | As per attached quote# 225860 | | | | | | |
| | | Req# 22000603 | | | | | | |

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.

K Botica 8/23/12

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

Report: R56REQ2

# Purchase Requisition

## Office of the Purchasing Agent

**Cook County of Illinois**

Purchase Order Number

Requisition # OR 105377 Contract #

Open Date

Buyer Number
Bid/Sole Src Code QSP
Business Unit 2001123
Internal Req Number 22000603
Board Apr Date & Item
Requisition Date 8/22/2012
Date Needed 8/22/2012

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

Delivery Instructions:
Randy Ritter
773-674-4027

Supplier: 77859 Johnstone Supply
6153 W Mulford Ct
Niles IL 60714

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 |
|---|---|---|---|---|---|---|---|---|

Total of Items Ordered 3,267.27

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.

8/23/12

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

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 22, 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 #22000603, Johnston Supply., Niles, IL, for steamfitter supplies.

Reason: These supplies are for added stock to do repairs to the heating and air conditioning units through-out Cook County.

Fiscal Impact: $3,267.27 Account: 2001123.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson 8/23/12

Belinda Henderson
Business Manager
Facilities Management

BH:kwb
attachments

**JOHNSTONE SUPPLY**
2525 N ELSTON AVENUE
CHICAGO, IL 60647
Phone:773- 486-2525
Fax:
Web: www.johnstonesupply.com

**Branch Locations**

Downers Grove
5365 Walnut Ave
Downers Grove IL 60515
630-427-3200

NILES
6153 MULFORD CT.
NILES IL 60714
847-966-2700

CHICAGO
2525 N ELSTON AVENUE
CHICAGO IL 60647
773-486-2525

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

Elk Grove Vlg
145 Lively Blvd.
Elk Grove Vlg IL 60007
847-956-0310

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

SOLD TO:
**COOK COUNTY - FACILITIES MGMT.**
**2245 W. OGDEN; 5TH FLOOR**
**CHICAGO IL 60612**

SHIP TO:
COOK COUNTY CRIMINAL CRT
2650 S. CALIFORNIA AVE
CHICAGO IL 60608
312-433-4550
CUST FAX# 312-433-4599

| Quote Date | Quote # |
|---|---|
| 07/31/12 | 225860 |
| **Total Amount Due** | **PG#** |
| 3267.27 | 1 |

Remit To:
JOHNSTONE SUPPLY
6153 MULFORD CT
NILES IL 60714

**08:47:08 31 Jul 2012**

## *** QUOTATION ***

| Order Date | Customer Number | Customer P.O. | Sales Person |
|---|---|---|---|
| 07/31/12 | CO2660 | | MARCUS |
| Order Number | Shipped VIA | Ordered By | TERMS |
| 02-225860- | WILL CALL | randy ritter | COD CREDIT HOLD |

| Item | Johnstone Product Number | Quantity ORD | SHIP | B/O | Item Description | Each Price | Unit Price | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | B11-974 | 10 | | 0 | ICM175B BYPASS TIMER | 28.99 | 12.76 | 127.60 |
| 2 | B13 621 | 10 | | 0 | ICM105B D.O.M. RELAY | 23.99 | 9.38 | 93.80 |
| 3 | B11-835 | 10 | | 0 | ICM203B DELAY RELAY | 18.99 | 5.49 | 54.90 |
| 4 | B10-528 | 6 | | 0 | O10-1483 CONTROL | 155.00 | 65.47 | 392.82 |
| 5 | B10-587 | 6 | | 0 | O16-108 CONTROL | 175.00 | 73.92 | 443.52 |
| 6 | L40-700 | 6 | | 0 | TH6110D1005 PRG FOCUSPRO | 155.00 | 64.79 | 388.74 |
| 7 | L39-726 | 10 | | 0 | R8222B1067 RELAY | 37.49 | 14.86 | 148.60 |
| 8 | B16-933 | 8 | | 0 | 43331 PRESSURE CONTROL | 48.49 | 20.49 | 163.92 |
| 9 | B16-946 | 8 | | 0 | 43349 PRESSURE CONTROL | 48.49 | 20.49 | 163.92 |
| 10 | B16-941 | 8 | | 0 | 43344 PRESSURE CONTROL | 48.49 | 20.49 | 163.92 |
| 11 | L36-686 | 6 | | 0 | C25DND330A CONTACTOR | 69.00 | 29.45 | 176.70 |
| 12 | L36-687 | 6 | | 0 | C25DND330T CONTACTOR | 65.00 | 27.74 | 166.44 |
| 13 | L36-691 | 6 | | 0 | C25DNF340A CONTACTOR | 79.00 | 33.72 | 202.32 |
| 14 | L36-690 | 6 | | 0 | C25DNF340T CONTACTOR | 79.00 | 24.99 | 149.94 |
| 15 | B13-512 | 5 | | 0 | A31851 3PK FL SW NUT FTG | 55.00 | 14.99 | 74.95 |
| 16 | B14-802 | 5 | | 0 | A31004 5PK SOLDER END | 25.49 | 10.88 | 54.40 |

**** CONTINUED ON NEXT PAGE ****

**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.

Replaced by
P100CP-1C - 43331
P100AP-2C - 43349
P100AP-201C - 43344

JOHNSTONE SUPPLY
2525 N ELSTON AVENUE
CHICAGO, IL 60647
Phone:773-486-2525
Fax:
Web: www.johnstonesupply.com

Branch Locations
Downers Grove
5365 Walnut Ave
Downers Grove IL 60515
630-427-6200

NILES
6153 MULFORD CT.
NILES IL 60714
847-966-2700

CHICAGO
2525 N ELSTON AVENUE
CHICAGO IL 60647
773-486-2525

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

Elk Grove Vlg
145 Lively Blvd.
Elk Grove Vlg IL 60007
847-956-0810

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

SOLD TO:
**COOK COUNTY - FACILITIES MGMT.**
**2245 W. OGDEN; 5TH FLOOR**
**CHICAGO IL 60612**

SHIP TO:
COOK COUNTY CRIMINAL CRT
2650 S. CALIFORNIA AVE
CHICAGO IL 60608
312-433-4550
CUST FAX# 312-433-4599

| Quote Date | Quote # |
|---|---|
| 07/31/12 | 225860 |
| **Total Amount Due** | **PG#** |
| 3267.27 | 2 |

Remit To:
JOHNSTONE SUPPLY
6153 MULFORD CT
NILES IL 60714

08:47:09 31 Jul 2012

## *** QUOTATION ***

| Order Date | Customer Number | Customer P.O. | Sales Person |
|---|---|---|---|
| 07/31/12 | CO2660 | | MARCUS |
| **Order Number** | **Shipped VIA** | **Ordered By** | **TERMS** |
| 02-225860- | WILL CALL | randy ritter | COD CREDIT HOLD |

| Item | Johnstone Product Number | Quantity ORD | SHIP | B/O | Item Description | Each Price | Unit Price | Amount |
|---|---|---|---|---|---|---|---|---|
| 17 | B13-513 | 5 | | 0 | A31852 3PK FL SW NUT FTG | 55.00 | 14.99 | 74.95 |
| 18 | B17-370 | 5 | | 0 | A31854 3PK 1/4" SWVL NUT | 49.49 | 21.13 | 105.65 |
| 19 | NO DELIVERY CHARGE ON ORDERS ABOVE $500.00 USD | | | | | | | |
| 20 | L38-901 | 6 | | 0 | AT150F1030 TRANSFORMER | 55.00 | 20.03 | 120.18 |

19

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 |
|---|---|---|---|---|---|
| 9.500% | $0.00 | $0.00 | $0.00 | | $3267.27 |
| Tax Number | | Units Shipped | Freight/Fuel Surcharge | MDSE DISCOUNT | TOTAL AMOUNT DUE |
| E9998-2013-05 | | 0 | | $0.00 | $3267.27 |

Quoted by MARCUS McGee

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 fina and cannot be returned or warrantied. No returns on electricals 20% restock on returns over 15 days.

Quote

# South Side Control Supply Co.

488 N Milwaukee Ave Chicago, IL 60610
Ph 312-226-4900 / 800-572-3389
Fax 312-226-3484
www.southsidecontrol.com

| Date |
|---|
| 07/31/12 |
| **Page** |
| 1 |

| Quote # |
|---|
| 177342 |
| **Job Name** |
| REF. QUOTE |

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

Ordered by: RANDY RITTER

ATTN: RANDY RITTER

2 PAGES

Your control specialist today was: George Rinda

Contact Info: 488 N Milwaukee
CHICAGO IL 60654
312-226-4900

| Order | Ship | B.O. | Part Number | Description | List Each | Mult | Net Each | Extension |
|---|---|---|---|---|---|---|---|---|
| 10 | 10 | | ICM175 | INTERNATIONAL C<br>Adjustable By-Pass Timer | | | 14.30 | 143.00 |
| 10 | 10 | | ICM105 | INTERNATIONAL C NON-STOCK ITEM MUST BE ORDERED<br>Delay On Make Timer 10 Min Ad | | | 11.12 | 111.20 |
| 10 | 10 | | ICM203 | INTERNATIONAL C<br>Delay On Break Timer | | | 6.85 | 68.50 |
| 6 | 6 | | 010-1483 | RANCO<br>Low Pressure Control | | | 65.20 | 391.20 |
| 6 | 6 | | 016-108 | RANCO<br>Fan Cycling / High Pressure | | | 68.10 | 408.60 |
| 6 | 6 | | TH6110D1005 | HONEYWELL<br>5-1-1 Programmable Thermostat | 1 LOT PRICING | | 54.99 | 329.94 |
| 10 | 10 | | R8222B1067 | HONEYWELL<br>Relay SPDT 24V | | | 15.57 | 155.70 |
| 8 | 8 | | P100CP1C | JOHNSON<br>High press control 400-300# | | | 26.07 | 208.56 |
| 8 | 8 | | P100AP2C | JOHNSON<br>Low Presaure Control 35-60# | | | 26.07 | 208.56 |
| 8 | 8 | | P100AP201C | JOHNSON<br>Low Press Control 10-32PSI | | | 26.07 | 208.56 |
| 6 | 6 | | 42BF35AF | FURNAS<br>3 Pole Contactor 120V 30 Amp | | | 27.95 | 167.70 |
| 6 | 6 | | 42BF35AJ | FURNAS<br>3 Pole Contactor 24V 30 Amp | | | 27.95 | 167.70 |
| 6 | 6 | | 61446M | MARS<br>3 POle Contactor 120V 40 Amp | | | 25.05 | 150.30 |
| | | | | CONTINUED ON NEXT PAGE | | | | |

*Notes:* George Rinda

**Total**



JUL-31-2012 10:54 From:South Side Control 3122262484 To:17725746633 Page:1/2

Quote

# South Side Control Supply Co.

488 N Milwaukee Ave Chicago, IL 60610
Ph 312-226-4900 / 800-572-3389
Fax 312-226-3484
www.southsidecontrol.com

| Date |
|---|
| 07/31/12 |
| **Page** |
| 2 |

| Quote # |
|---|
| 177342 |
| **Job Name** |
| REF.QUOTE |

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

Ordered by: RANDY RITTER

Your control specialist today was: George Rinda

Contact Info: 488 N Milwaukee
CHICAGO IL 60654
312-226-4900

| Order | Ship | B.O. | Part Number | Description | List Each | Mult | Net Each | Extension |
|---|---|---|---|---|---|---|---|---|
| 6 | 6 | | 42CF35AJ | FURNAS<br>3 Pole Contactor 24V 40 Amp | | | 31.49 | 188.94 |
| 6 | 6 | | TR50VA015 | FUNCTIONAL DEVI<br>Transformer 50VA | | | 21.86 | 131.16 |
| 5 | 5 | | A31851 | J/B<br>3Pak 1/4 Tee w/Depress On Run | | | 16.37 | 81.85 |
| 5 | 5 | | A31004 | J/B<br>1/4 Access Vlv Extended Tube | | | 8.85 | 44.25 |
| 5 | 5 | | A31852 | J/B<br>Access Valve Swivel Tee | | | 16.37 | 81.85 |
| 5 | 5 | | A31854 | NON-STOCK ITEM MUST BE ORDERED<br>NON-STOCK ACCESS TEE 3PK | | | 16.00 | 80.00 |

19

ICM105 AND A31854 MUST BE ORDERED FROM THE MANUFACTURERS.

George Rinda

*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 | 3,327.57 |
| TAX | 0.00 |
| SHIP/EXP | 20.00 |
| **Total** | 3,347.57 |

600

Broadview 1815 W Roosevelt 708-343-5970 | Chicago 4615 W 63rd St 773-585-3460 | Crestwood 13502 S Kenton 708-385-5252 | Decatur 136 E Packard 217-423-5501 | Des Plaines 917 S Elmhurst 847-952-0013 | Glen Ellyn 799 Roosevelt 630-858-0888 | Lansing 16001 S Torrence 708-895-5110 | Merrillville IN 159 E 61st Ave 219-884-9060 | Morton Grove 5814 W Dempster 847-966-9940 | Peoria 620 SW Jefferson 309-637-3775

JUL-31-2012 10:54 From:South Side Control 3122263484 To:17735746633 Page:2/2

G&O
THERMAL SUPPLY COMPANY

# G & O THERMAL SUPPLY

815 S. JEFFERSON
CHICAGO, IL 60607
Phone: 312-662-1300

Website: www.gothermal.com

## QUOTE

**Customer Copy**

| | |
|---|---|
| Number | 146460 |
| Date | 07/31/12 |
| Page | 1 |

| Ship To: | | Bill To: | |
|---|---|---|---|
| TEMP | COOK COUNTY CRIMINAL COURT BLD<br>2650 S CALIFORNIA<br>.<br>Chicago, IL 60608 | 11499 | Facilities Management<br>2245 W Ogden Ave<br>5th Floor West<br>Chicago, IL 60612 |

| REFERENCE # | EXPIRES | SLSP | TERMS | WH | FREIGHT | SHIP #A |
|---|---|---|---|---|---|---|
| MISC | NONE | 13 | NET 30 DAYS | 04 | PREPAID | PICKUP |

QUOTED BY: RMC QUOTED TO: RANDY

| ITEM | DESCRIPTION | ORDERED | UM | PRICE | UM | EXTENSION |
|---|---|---|---|---|---|---|
| ICM175 | BY PASS TIMER 18-240 VAC | 10 | EA | 18.75 | EA | 187.50 |
| ICM102 | DELAY ON MAKE ADJ.1-600 SEC | 10 | EA | 8.78 | EA | 87.80 |
| ICM203 | OFF DELAY ON BREAK-18-240 VAC | 10 | EA | 10.72 | EA | 107.20 |
| 010-1483 | LOW PREASURE | 6 | EA | 74.20 | EA | 445.20 |
| P70CA-3C | HI PRES CONT 50/450 OP HI | 6 | EA | 83.95 | EA | 503.70 |
| | SAME AS 016-108 | | | | | |
| 016-108 | OBSOLETE | 1 | EA | .00 | EA | .00 |
| TH6110D1005 | *1H 1C 5-1-1 PROGRAMMABLE | 6 | EA | 68.61 | EA | 411.66 |
| R8222B1067 | SPDT RELAY 24V | 10 | EA | 15.57 | EA | 155.70 |
| P100CP-1C | PRESSURE CONTROL 400-300# AUTO | 8 | EA | 26.07 | EA | 208.56 |
| P100AP-2C | PRESSURE SWITCH 35 PSI CUT OUT | 8 | EA | 26.07 | EA | 208.56 |
| P100AP-201C | PRESSURE SWITCH 10 PSI CUT OUT | 8 | EA | 26.07 | EA | 208.56 |
| DP3030B5002 | 3P 30A 120V REPL. 42BF35AF | 6 | EA | 29.71 | EA | 178.26 |
| DP3030A5003 | 3P 30A 24V REPL. 42BF35AJ | 6 | EA | 29.71 | EA | 178.26 |
| 42CF35AF | CONTACTOR 3 POLE 40A 120V | 6 | EA | 25.23 | EA | 151.38 |
| 42CF35AJ | CONTACTOR, 3 POLE 40A 24V | 6 | EA | 25.23 | EA | 151.38 |
| AT150F1022 | *50VA W/CIR BRK 120-208-240V | 6 | EA | 29.66 | EA | 177.96 |
| A31851 | 1/4 FL SWIVEL TEE W/DEPRES (3) | 5 | EA | 25.14 | EA | 125.70 |
| A31004 | 1/4 OD SWEAT X ACCESS FIT (5) | 5 | EA | 13.97 | EA | 69.85 |
| A31852 | 1/4 FL SWIVEL TEE W/DEPRES (3) | 5 | EA | 24.49 | EA | 122.45 |
| A31854 | 1/4 FL SWIVEL TEE W/ODEPRE (3) | 5 | EA | 23.56 | EA | 117.80 |

TA

R. Cuyman

| MERCHANDISE | MISC | TAX | FREIGHT | TOTAL |
|---|---|---|---|---|
| 3797.48 | .00 | .00 | | 3797.48 |

WE APPRECIATE YOUR BUSINESS!

WDD

# BID TABULATION

**BID NAME:** Steamfitter Supplies
**BID NUMBER:** 105377
**BID OPENING DATE:** Thursday, September 06, 2012
**BID OPENING TIME:**
**READER:**
**RECORDER:**
**WITNESS:**

| | | | | VENDOR #1: Johnstone Supply | | | VENDOR #2: South Side Control Supply Co. | | | VENDOR #3: G & O Thermal Supply | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM # | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE | RENEWALS | UNIT PRICE | TOTAL PRICE | RENEWALS | UNIT PRICE | TOTAL PRICE | RENEWALS |
| 1 | ICM175B BYPASS TIMER | 10 | EA | 12.76 | $127.60 | | 14.30 | $143.00 | | 18.75 | $187.50 | |
| 2 | ICM105B D.O.M RELAY | 10 | EA | 9.38 | $93.80 | | 11.12 | $111.20 | | 8.78 | $87.80 | |
| 3 | ICM203B DELAY RELAY | 10 | EA | 5.49 | $54.90 | | 6.85 | $68.50 | | 10.72 | $107.20 | |
| 4 | O10-1483 CONTROL | 6 | EA | 65.47 | $392.82 | | 65.20 | $391.20 | | 74.20 | $445.20 | |
| 5 | O16-108 CONTROL | 6 | EA | 73.92 | $443.52 | | 68.10 | $408.60 | | 83.95 | $503.70 | |
| 6 | TH6110D1005PRG FOCUSPRO | 6 | EA | 64.79 | $388.74 | | 54.99 | $329.94 | | 68.61 | $411.66 | |
| 7 | R8222B 1067 RELAY | 10 | EA | 14.86 | $148.60 | | 15.57 | $155.70 | | 15.57 | $155.70 | |
| 8 | 43331 PRESSURE CONTROL | 8 | EA | 20.49 | $163.92 | | 26.07 | $208.56 | | 26.07 | $208.56 | |
| 9 | 43349 PRESSURE CONTROL | 8 | EA | 20.49 | $163.92 | | 26.07 | $208.56 | | 26.07 | $208.56 | |
| 10 | 43344 PRESSURE CONTROL | 8 | EA | 20.49 | $163.92 | | 26.07 | $208.56 | | 26.07 | $208.56 | |
| 11 | C25DND330A CONTRACTOR | 6 | EA | 29.45 | $176.70 | | 27.95 | $167.70 | | 29.71 | $178.26 | |
| 12 | C25DND330T CONTRACTOR | 6 | EA | 27.74 | $166.44 | | 27.95 | $167.70 | | 29.71 | $178.26 | |
| 13 | C25DND310A CONTRACTOR | 6 | EA | 33.72 | $202.32 | | 25.05 | $150.30 | | 25.23 | $151.38 | |
| 14 | C25DND340T CONTRACTROR | 6 | EA | 24.99 | $149.94 | | 31.49 | $188.94 | | 25.23 | $151.38 | |
| 15 | A31851 3PK FL SW NUT FTG | 5 | EA | 14.99 | $74.95 | | 16.37 | $81.85 | | 25.14 | $125.70 | |
| 16 | A31004 5PK SOLDER END | 5 | EA | 10.88 | $54.40 | | 16.00 | $80.00 | | 13.97 | $69.85 | |
| 17 | A31852 3PK FL SW NUT FTG | 5 | EA | 14.99 | $74.95 | | 8.85 | $44.25 | | 24.49 | $122.45 | |
| 18 | A31854 3PK 1/4" SWVL NUT | 5 | EA | 21.13 | $105.65 | | 16.37 | $81.85 | | 23.56 | $117.80 | |
| 19 | AT150F1030 TRANSFORMER | 6 | EA | 20.03 | $120.18 | | $21.86 | $131.16 | | $29.66 | $177.96 | |
| 20 | Shipping | 1 | JB | | | | 20.00 | $20.00 | | | | |
| | | | | | **$3,267.27** | | | **$3,347.57** | | | **$3,797.48** | |

***NOTES***