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
9/5/2012
F.O.B. POINT

PURCHASE ORDER NO.
182753 - 000- OP
REQUISITION NO.
00105497 O7

PURCHASE ORDERED ISSUED TO

80198

Neuco Inc
5101 Thatcher Rd
Downers Grove IL 60515

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
Jack Reidy 773-674-5588

DEPT NO	
71700200	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Controller, Extended digital #DX-9100-8454 Johnson DDC & Sensors As per attached quote# 173276 Req# 22000621	2.00 EA	1,650.8600	3,301.72	71700200.560411.8300
	*******	Total Order *******		3,301.72	

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 Maria de Lourdes Cos **Date:** 9/7/12

81 Bk New ~~Cathern~~ Priya

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

182753

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 71700200
Internal Req Number 22000621
Board Apr Date & Item
Requisition Date 8/30/2012
Date Needed

Open Date

Requisition # O7 105497 Contract #

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

Delivery Instructions:
Jack Reidy
773-674-5588

Supplier: 80198 Neuco Inc
5101 Thatcher Rd
Downers Grove IL 60515

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	Controller, Extended digital Controller, Extended digital #DX-9100-8454 Johnson DDC & Sensors As per attached quote# 173276 Req# 22000621	< >	2.00	EA	1,650.8600	3,301.72	71700200.560411.8300

Total of Items Ordered 3,301.72

2012 AUG 30 PM 2:34

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 Batrea 8/30/12
REQUISITIONER

CJ Bur 8/30/12
BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE 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 30, 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 a request to issue Purchase Order for Requisition #22000620, System #105497, Neuco Inc., Downers Grove, IL, for a digital process controller.

Reason: These controllers are needed to replace controllers that are in very bad shape. The controller controls the supply fan #6 for the Criminal Court Building.

Fiscal Impact: $3,301.72 Account: 7170200.560411.8300

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson 8/30/12

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

Matt Neustadt

From: matt@neucoinc.com
Sent: Tuesday, August 28, 2012 9:50 AM
To: Matt Neustadt
Subject: Neuco Quote # 173276

EMAIL QUOTE

Neuco, Inc.

5101 Thatcher Road, Downers Grove, IL 60515
Phone: (800) 323-7394 Fax: (800) 453-9244
www.neucoinc.com

QUOTE EXPIRATION
09/27/12
QUOTE DATE
08/28/12
QUOTE NO.
173276

SOLD TO
COOK COUNTY GOVERNMENT
DEPT OF FACILITIES MGMT
118 N CLARK STE 900
CHICAGO, IL 60602

SHIP TO
COOK CTY -CRIMINAL CTS
STEAM FITTERS
2650 S CALIFORNIA
CHICAGO, IL 60608

SENT BY	CONTACT NAME	SHIPMENT METHOD	CUSTOMER ACCOUNT
MATT NEUSTADT 866-638-2646	JACK REIDY	UPS GROUND	CO113

PRODUCT & DESCRIPTION	QTY.	AVAILABLE	PRICE	TOTAL PRICE
DX-9100-8454 Johnson DDC & Sensors EXTENDED DIGITAL CONTROLLER	2	In Stock	$1,650.86	$3,301.72
FOB TOTAL	TOTAL $3,301.72			

Matt Neustadt

G&O
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	147580
Date	08/28/12
Page	1

Ship To:		Bill To:	
TEMP	Facilities Management J Reidy	11499	Facilities Management 2245 W Ogden Ave 5th Floor West Chicago, IL 60612

REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
Johnson Ctls	09/28/12	07	NET 30 DAYS	05	PREPAID	PICKUP

QUOTED BY:	KM	QUOTED TO:	J Reidy

ITEM	DESCRIPTION	ORDERED	UM	PRICE	UM	EXTENSION
DX-9100-8454	DIGITAL PROCESS CONTROLLER AVAIL 7-10 BUSINESS DAYS Note: Above Controllers need programming.. Do not come programmed	2	EA	2292.27	EA	4584.54
	8-28-12 Kevin O'Neil Signed ++++++++++++++++++++++++					

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
4584.54	.00	.00	.00	4584.54

WE APPRECIATE YOUR BUSINESS!

JOHNSON CONTROLS

| PRODUCT QUOTATION |

SYSTEMS PRODUCTS WORLDWIDE
Customer Success Center
507 E Michigan St
PO BOX 423
Milwaukee, WI 53201

Company Name: CASH - SALES - 915
Ship to addr: CASH - SALES - 915
9410 BUNSEN AVENUE
LOUISVILLE KY 40220

CALLER: John

Comments field:

PHONE NUMBER: 773-674-5588
FAX NUMBER:

Customer Code/Account Number	Your RFQ Number	Ship Via	JCI Quote Number	Date Written	Expiration Date
11148			Q064993	08/28/2012	09/11/12

Terms	FOB
PDOR	WWWWWWWW

Price does not include Tax and Shipping/Handling. Returned materials may be subject to restocking fee.

Line	Customer Product Number	JCI Product Number and Description	Quoted Quantity	Unit Price	Extended Price	Standard Lead Time
1		00-E0010/ZERO LINE - NPS DX-9100-8454	2	1,959.8900	3,919.7800	1 Day

TOTAL: 3,919.78

CURRENCY: USD

Charles R. Rl

| If you wish to purchase the items listed above, please fax to 1-800-356-1191 or call 1-800-482-2778 |

NAME:

SIGNATURE:

PURCHASE ORDER NUMBER:

|_|AMEX |_|VISA

BID TABULATION

BID NAME: Controller, Extended Digital
BID NUMBER: 105497 O7
BID OPENING DATE:
BID OPENING TIME:
READER:
RECORDER:
WITNESS:

				VENDOR #1: Neuco Inc			VENDOR #2: G&O Thermal Supply			VENDOR #3: Systems Products Worldwide		
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS
1	Controller, Extended Digital	2	EA	1650.86	$3,301.72		2,292.27	$4,584.54		1,959.89	$3,919.78	
					$3,301.72			**$4,584.54**			**$3,919.78**	