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
11/9/2012
F.O.B. POINT

PURCHASE ORDER NO.
183495 - 000- OP
REQUISITION NO.
00106274 OR

PURCHASE ORDERED ISSUED TO

764547

Best Plumbing Specialties Inc
P O Box 30
Myersville MD 21773

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
Joe Merkel 773-674-3117

DEPT NO	
2001108	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM		UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Assembly, flo-control	100.00	PK	7.0300	703.00	2001108.530275
2.00	O-ring, AC (10/pack)	10.00	PK	7.0200	70.20	2001108.530275
3.00	Checkstop, plastic strainer Checkstop, plastic strainer assy a/c	15.00	EA	100.8300	1,512.45	2001108.530275
4.00	Diaphragm, metering servo- Diaphragm, metering servo-motor assy/ seat assy quote # 1402112 Req# 22000679	10.00	EA	78.3200	783.20	2001108.530275
	*******	Total Order		*******	3,068.85	

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:**

11/15/12

8L BR new

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number 183495

Requisition # OR 106274 Contract #

Open Date

Buyer Number	724151 Supervisor 50
Bid/Sole Src Code	QSP
Business Unit	2001108
Internal Req Number	22000679
Board Apr Date & Item	
Requisition Date	10/19/2012
Date Needed	10/19/2012

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

Delivery Instructions:
Joe Merkel
773-674-3117

Supplier: 764547 Best Plumbing Specialties Inc
P O Box 30
Myersville MD 21773

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	Assembly, flo-control ~~Assembly, flo-control~~	< >	100.00	PK	7.0300	703.00	2001108.530275
2.000	578	O-ring, AC (10/pack) ~~O-ring, AC (10/pack)~~	< >	10.00	PK	7.0200	70.20	2001108.530275
3.000	578	Checkstop, plastic strainer Checkstop, plastic strainer assy a/c	< >	15.00	EA	100.8300	1,512.45	2001108.530275
4.000	578	Diaphragm, metering servo- Diaphragm, metering servo-motor assy/ seat assy As per attached quote # 1402112 Req# 22000679	< >	10.00	EA	78.3200	783.20	2001108.530275

Total of Items Ordered 3,068.85

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 Bottica 10/19/12

REQUISITIONER

BUREAU or DEPARTMENT HEAD

AR 10/19/12 CJ

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

2012 OCT 19 PM 2:29

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

October 19, 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 #22000679, Best Plumbing Specialties., of Myersville, MD for plumbing materials.

Reason: These parts are needed to repair inoperable lavatory facets though-out the Department of Correction.

Fiscal Impact: $3,068.85 Account: 2001108.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson (RB) 10/19/12

Belinda Henderson
Business Manager
Facilities Management

BH/edd
attachments

2

QUOTATION

Best Plumbing Specialties, Inc
PO Box 30
Myersville, MD 21773
USA
301-695-4488

Order Number	
1402112	
Order Date	Page
9/27/2012 11:10:23	1 of 1

Quote Expires On 12/26/2012

Bill To:
COOK COUNTY
FACILITIES - ACCOUNTS PAYABLE
2245 WEST OGDEN AVENUE - 5TH FLOOR
CHICAGO, IL 60612
USA
7738693117

Ship To:
FACICH: COOK COUNTY CCAB
JOE MERKEL - PLUMBING FOREMAN
2650 SOUTH CALIFORNIA AVENUE
CHICAGO, IL 60608
USA
Requested By: Mr. JOE MERKEL

Customer ID: 6214

Partial/Order

PO Number	Ship Route	Taker
DONE		JPANARELLA

Quantities Ordered	Allocated	Remaining	UOM	Unit Size	Disp.	Item ID / Item Description	Pricing UOM	Unit Size	Unit Price	Extended Price
100.00	0.00	100.00	EA	1.0		30298 FLO-CONTROL ASSY (0.5 GPM) NGSA	EA	1.0	7.0300	703.00
10.00	0.00	10.00	PK	1.0		99102067 AC O-RING (10/PACK)	PK	1.0	7.0200	70.20
15.00	0.00	15.00	EA	1.0		99082240 ##AC PLASTIC STRAINER CHECKSTOP ASSY (STOCK ITEM) NGSA	EA	1.0	100.8300	1,512.45
10.00	0.00	10.00	EA	1.0		24945 METERING SERVO-MOTOR ASSY W/ DIAPHRAGM & SEAT ASSY	EA	1.0	78.3200	783.20

Total Lines: 4

SUB-TOTAL:	3,068.85
TAX:	0.00
AMOUNT DUE:	3,068.85

Jeana Panarella
Best Plumbing

12.5.113, 11/14/2010

Banner Plumbing Supply North
1020 E. Lake Cook Road Buffalo Grove, IL 60089
Phone (847) 520-6100 Fax (847) 520-6105

*** Q U O T E ***

DEPARTMENT OF FACILITIES MGM'T
2245 WEST OGDEN AVE-5TH FLOOR WEST
JUVENILE CENTER, WEST ADDITION
CHICAGO IL 60612

Quote #: 333156
Job #:
Quote Date: 10/01/12
Page: 1
Cust #: 10636
Phone #: (312) 433-4550

Requested by: JOE MERKEL

Ship Via: OT Expire Date: 10/01/12 Written By: CARU

Site: 10636 (312) 433-4550
ACORN - ATT: JOE MERKEL
CHICAGO IL 60612

Ord	Item	Catalog And Description	Sale	Extend
100	2312-003-001	ACORN REPAIR KIT	7.95	795.00
10	*	PK (10) ACORN 0401-007-000	8.44	84.40
15	2570-000-001	ACORN CHECKSTOP STRAINER A	114.40	1,716.00
10	2563-020-002	ACORN METERING SERVOMETER ASSEMBLY	88.51	885.10

Bob Carroll

*PRICES QUOTED ARE SUBJECT TO ACCEPTANCE *
*WITHIN 30 DAYS OF DATE HEREOF. THIS QUOTATION *
*COVERS OUR INTERPRETATION OF YOUR REQUIREMENTS. *
WE RESERVE THE RIGHT TO CORRECT ERRORS AND OMISSIONS

Sub Total:	3,480.50
Freight:	0.00
Tax:	0.00
Total:	3,480.50

WDD

JOHNSON PIPE & SUPPLY CO.

999 West 37th Street
Chicago, IL 60609
(773) 927-2427 Fax (773) 927-6784
Email sales@johnsonpipe.com

4

QUOTE

DATE & TIME PRINTED: 09/26/12 16:15

REQ VENDOR	QUOTE DATE	QUOTE NO
000000	09/26/12	159691-00
TAKEN BY	JOB NO	PAGE #
jn	Joe/ACORN	1

CUST #: 2415

SHIP TO: DEPT OF FACILITIES MANAGEMENT
2650 S CALIFORNIA

CHICAGO, IL 60608

CORRESPONDENCE TO: Marco Supply Company
Department # 20-1116
PO Box 5940
Carol Stream, IL 60197-5940

BILL TO: COOK COUNTY BUILDING
FACILITIES MGMT - KATHY BOTICA
118 N. CLARK - ROOM 900
CHICAGO, IL 60602

QUOTED TO
Joe
TERMS
Net 30d

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY QUOTED	QUANTITY SHIPPED	UNIT U/M	UNIT PRICE	AMOUNT NET
	All quotes and orders are provided subject to Marco Supply Co. d/b/a Johnson Pipe & Supply Co. and Stockyards Hardware & Supply Co. Terms and Conditions of Sale (Rev. 1/08) which are incorporated by reference herein.					
	*					
	**********					
	SHIP COMPLETE					
	**********					
	DEL: 2 WEEKS ARO					
	THANK YOU FOR YOUR INQUIRY					
	JEFF					
1	2312-003-001	100		each	10.08	1008.00
	ACORN 2312-003-001 RESISTORS .7 GPM					
2	0401-017-000	10		each	10.08	100.80
	O-RING ACORN (PACKS OF 10) 0401-017-001					
3	2570-000-001	15		each	144.71	2170.65
	acorn 2570-000-01 strainer check stop					
4	2563-020-002	10		each	112.39	1123.90
	ACORN 2563-020-002 METERING VL					
4	Lines Total					
					Subtotal	4403.35
					Terms Discount	0.00
					Quote Total	4403.35

Last Page
Last Page

NOTE: PRICE AND DELIVERY ARE SUBJECT TO CHANGE WITHOUT NOTICE. PLEASE REFER TO THIS QUOTE NO. IN THE EVENT OF AN ORD

BID TABULATION

BID NAME: PLUMBING SUPPLIES
BID NUMBER: 106274
BID OPENING DATE: Friday, November 09, 2012
BID OPENING TIME: 10:00AM
BUYER NAME: BRENDA BEARD

				VENDOR #1:		VENDOR #2:		VENDOR #3:	
				BEST PLUMBING, INC.		BANNER PLUMBING		JOHNSON SUPPLY	
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Assembly, Flo-Control	100.00	PK	$7.03	$703.00	$7.95	$795.00	$10.08	$1,008.00
2	O-ring AC (10/Pack)	10.00	PK	$7.02	$70.20	$8.44	$84.40	$10.08	$100.80
3	Check stop, Plastic Strainer assy a/c	15.00	EA	$100.83	$1,512.45	$114.40	$1,716.00	$144.71	$2,170.65
4	Diaphragm, metering servo-motor assy/seat assy.	10.00	EA	$78.32	$783.20	$88.51	$885.10	$112.39	$1,123.90
					$3,068.85		$3,480.50		$4,403.35