



**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
79503

Johnson Pipe & Supply Co
999 W 37th St
Chicago IL 60609

DATE
3/24/2012
F.O.B. POINT

PURCHASE ORDER NO.
180652 - 000- OP
REQUISITION NO.
00095752 07

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
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

DELIVERY INSTRUCTIONS

Bob Shockey 312 603-5568

| | |
|----------|-------------|
| 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 | FOUNTAIN DRINKING FOUNTAIN ADA (AMERICAN WITH DISABILITIES ACT) MANUFACTURER , Elkay E 2. Adult - Child ADA Series ModelL#, EZSTL8SC BI-Level higher unit on left Ship wt. 89 LBS. Do Not Substitute No Install Required Stainless Steel Basin Req. 12000027 | 2.00 EA | 799.5000 | 1,599.00 | 71700200.560411.8300 |
| ***** Total Order ***** | | | | 1,599.00 | |

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.

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 Jesus
Date: 4/13/12 BN

81

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number
180652

AK

Requisition # **07** 95752 Contract #

Ship To: 8000410 Facilities Management
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

Delivery Instructions:
Bob Shockey
312 603-5568

Supplier: 299999

TEAM LEAD

Open Date
3/17
3/17

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 71700200
Internal Req Number 12000027
Board Apr Date & Item
Requisition Date 12/30/2010
Date Needed

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 | ADA Drinking Fountain MFG. Elkay E.2. Adult - Child ADA Series Model #E2STL8C | < | 2.00 | EA | 1,234.0000 | 2,468.00 | 71700200-560411-8500 |

*ADA Drinking Fountain
MFG. Elkay
E.2. Adult - Child
ADA Series
Model #E2STL8C
Bi-Level higher unit on left
GPH. ~~3.0~~ *5.0* 1" DRINKING WATER
Ship wt. 89 LBS.
Drinking Fountain
Do Not Substitute
Must match existing demension
Req. 12000027
2010 CEPMM 11/19/09; Id #2331*

Total of Items Ordered 2,468.00

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

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER Michael S. Powers
BUREAU or DEPARTMENT HEAD 61/cw

ACCT # _____
DATE _____ BY _____

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2011 FEB 15 PM 4:13
REQUIREMENT



RETURN THIS QUOTATION TO:
OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK
 118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375
 SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES
 WILL BE ACCEPTED AT THIS OFFICE UP TO 10:00 A.M.

QUOTATION
 This is not an order - submit all quotations on this form.

| | | | | | | |
|-------------------|------------------------|----------------------------|-----------------------|------------------------|--|-------------|
| DATE 2/16/2012 | BUYER BEARD, BRENDA | BUYER PHONE 312 6035383 | ORDER NO. 95752 07 | RESPOND BY 3/7/2012 | Quotes must be in Bid Box by 10:00 A.M. | Page 1 of 1 |
|-------------------|------------------------|----------------------------|-----------------------|------------------------|--|-------------|

Vendor Address Johnson Pipe
999 West 37th Street
Chicago IL 60609
Johnson Pipe & Supply

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers a to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, s all terms and conditions endorsed hereon.
 Bidding: The right is reserved to reject any and all bids; to waive a formality in bids; to award by item Bidders cannot limit the acceptance of bid to less than 30 days.
 Errors in Bid: Bidders are cautioned to verify their bids before submission. No bid may be withdrawn after it has been opened. In case of error in extension, unit price will govern.
 Deliveries: Bid price must reflect any delivery charges to point designated. Title is to pass at delivery p
 Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtu exemption certificate #36-75-0038K, from Illinois Retailers' Occupation Tax, Municipal Retailers' Occupation
 Tax and all Service Taxes.
 In General: The prices quoted herein shall agree with all Federal Laws and Regulations.

Product Delivery Point
 Facilities Management
 Cook County Building
 118 N. Clark Street
 CHICAGO IL 60602-1304
 79503

DELIVERY IN WORKING DAYS 15
 PHONE NUMBER 773-890-5050
 SIGNED BY Jeffrey Neuberger
 (PLEASE PRINT) Jeffrey Neuberger

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following informati Order Number, Date and Time bid is to be opened. Mark envelope "BID". Vendor is responsible for having quotation in bid box before bid opening date and time.

| DESCRIPTION | QUANTITY ORDERED | UNIT OF MEASURE | UNIT PRICE | EXTENDED PRICE |
|---|------------------|-----------------|------------|----------------|
| FOUNTAIN DRINKING FOUNTAIN ADA (AMERICAN WITH DISABILITIES ACT) MANUFACTURER , Elkay E 2. Adult - Child ADA Series Modell#, EZSTL8SC BI-Level higher unit on left Ship wt. 89 LBS. Do Not Substitute No Install Required Stainless Steel Basin Req. 12000027 | 2.00 | EA | \$ 799.50 | \$ 1599.00 |
| TOTAL | | | | 1599.00 |

| | | | |
|-----------------|------------------|----------------------------------|--|
| OFFICE USE ONLY | PURCHASE ORDER # | ADDITIONAL TERMS ON REVERSE SIDE | |
|-----------------|------------------|----------------------------------|--|

**DRINKING FOUNTAIN
 ADA-COMPLAINT
 DEPT OF FACILITIES MANAGEMENT
 DUE DATE: MARCH 7, 2012 at 10:00 AM
 Q-95752 OR BRENDA BEARD**

| | VENDOR NAME | VENDOR ADDRESS | BID AMOUNT |
|-----|------------------|-------------------|------------|
| 01. | Alpo Specialties | Waldeen River, NY | 1,663.00 |
| 02. | Johnson Pipe | Chgo., IL | 1,599.00 |
| 03. | Real Focus | Chgo., IL | 2,900.00 |
| 04. | Goldedge Supply | Glenview, IL | 2,000.00 |
| 05. | Indie Ent | Carol Stream, IL | 1,170.58 |
| 06. | Russo Hdwr | Chgo., IL | 1,774.00 |
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