



**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
777066

Clear Ridge Hardware
6122 W 63rd St
Chicago IL 60638

DATE
9/14/2011
F.O.B. POINT

PURCHASE ORDER NO.
178036 - 000- OP
REQUISITION NO.
00096962 OR

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

Sam Menton
1887

312-446-

DEPT NO	Page 1 of 2
2001113	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Conduit (1)Conduit, 2" x 10' Electrical Metallic Tubing (EMT)	10.00 EA	18.2100	182.10	2001113.530275
2.00	Conduit (2)Conduit, 1" x 10' Electrical Metallic Tubing (EMT)	10.00 EA	7.7200	77.20	2001113.530275
3.00	Conduit (3)Conduit, 3/4" x 10' Electrical Metallic Tubing (EMT)	10.00 EA	4.7200	47.20	2001113.530275
4.00	Elbow (4)Elbow, 2" 45 degree Electrical Metallic Tubing (EMT)	12.00 EA	6.5200	78.24	2001113.530275
5.00	Elbow (5)Elbow, 2" 30 degree Electrical Metallic Tubing (EMT)	12.00 EA	7.2100	86.52	2001113.530275
6.00	Threaded Rod (6)Rod, Threaded 3/8" x 10' 100 Pieces per box.	5.00 BX	352.0000	1,760.00	2001113.530275
7.00	Hexnut (7)Hexnut 3/8" #16 steel 100 pieces per box	5.00 BX	4.9800	24.90	2001113.530275
8.00	Washer (8)Washer, Garvin 14 WFS 3/8" x 1-1/2" flat washer	700.00 EA	.0750	52.50	2001113.530275
9.00	Toggle bolt (9)Bolt, 3/8" #16 toggle bolt w 100 pieces per box	2.00 BX	52.0000	104.00	2001113.530275
10.00	Clamp (10)Clamp, Steel City 502 beam clamp 3/8"-16T 100 pieces per box	2.00 BX	348.0000	696.00	2001113.530275
11.00	Clamp	2.00 BX	89.2100	178.42	2001113.530275

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.

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date:

Authorized Signature: _____

Date: _____

[Handwritten Signature]
9/22/11



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

PURCHASE ORDERED ISSUED TO

777066
Clear Ridge Hardware
6122 W 63rd St
Chicago IL 60638

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
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9/14/2011
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PURCHASE ORDER NO.
178036 - 000- OP

REQUISITION NO.
00096962 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
12.00	(11)Clamp, 2" P-Strut PS1000-2-EG Electrical Metallic Tubing (EMT) 100 pieces per box Clamp	1.00 BX	29.9500	29.95	2001113.530275
13.00	(12)Clamp, 1" P-Strut PS-1000-1EG Electrical Metallic Tubing (EMT) Clamp	75.00 EA	59.9200	4,494.00	2001113.530275
14.00	(13)LIGD 2GT8 2 U 316 A12 Universal Multi Voltage (UMV) Contr select T Troff Bulb	256.00 EA	6.2100	1,589.76	2001113.530275
15.00	(14)Buld, Sylvania FBO 32/735/6ECO/u-bent flourescent	75.00 EA	9.5200	714.00	2001113.530275
16.00	Vrame (15)Vrame 3/8" G72-3-14 3 wire 6' white, green and black Contactor (16)Contactor, Siemens part # LEN01E003120A 100AMP Lighting Contactor NEMA 1 enclosed Req. #12000136	1.00 EA	752.0000	752.00	2001113.530275
***** Total Order *****				10,866.79	

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

1782036

Page 1 of 2 81 OK

Requisition # OR 96962 Contract #

Open Date
4/15/11

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

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001113
Internal Req Number 12000136
Board Apr Date & Item
Requisition Date 5/4/2011
Date Needed 5/4/2011

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	285	Conduit	<	10.00	EA	149.0000	1,490.00	2001113.530275
		Conduit, 2" x 10' Electrical Metallic Tubing (EMT)						
2.000	285	Conduit	<	10.00	EA	60.9100	609.10	2001113.530275
		Conduit, 1" x 10' Electrical Metallic Tubing (EMT)						
3.000	285	Conduit	<	10.00	EA	35.1600	351.60	2001113.530275
		Conduit, 3/4" x 10' Electrical Metallic Tubing (EMT)						
4.000	285	Elbow	<	12.00	EA	64.0800	768.96	2001113.530275
		Elbow, 2" 45 degree Electrical Metallic Tubing (EMT)						
5.000	285	Elbow	<	12.00	EA	64.3200	771.84	2001113.530275
		Elbow, 2" 30 degree Electrical Metallic Tubing (EMT)						
6.000	285	Threaded Rod	<	5.00	BX	32.2000	161.00	2001113.530275
		Rod, Threaded 3/8" x 10'						
7.000	285	Hexnut	<	5.00	BX	6.9700	34.85	2001113.530275
		100 Pieces per box						
8.000	285	Hexnut	<	700.00	EA	.0800	56.00	2001113.530275
		Hexnut 3/8" #16 steel 100 pieces per box						
9.000	285	Washer	<	2.00	BX	48.8700	97.74	2001113.530275
		Washer, Garvin 14 WFS 3/8" x 1-1/2" flat washer						
10.000	285	Toggle bolt	<	2.00	BX	136.5000	273.00	2001113.530275
		Bolt, 3/8" #16 toggle bolt w 100 pieces per box						
		Clamp	<	2.00	BX	136.5000	273.00	2001113.530275

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.

CCA

APPROVED BUDGETARY ACCOUNT

92:4 PM 21 JAN 11 02
PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

DATE _____ BY _____

[Signature]

MEMO...

From the Desk of...

MICHAEL S. RUSCO
BUSINESS MANAGER
FACILITIES MANAGEMENT

TO: BLANDIE

Date: 5/9/11

RE: OR # 96962

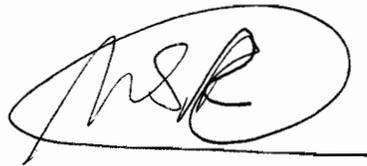
- TAKE NECESSARY ACTION
- FOR YOUR APPROVAL
- APPROVED
- REPLY
- RE-DO AND RE-SUBMIT
- FOR YOUR COMMENTS
- FOR YOUR INFORMATION
- FOR YOUR SIGNATURE

- DRAFT (LETTER) (MEMO) FOR (MY) (YOUR) SIGNATURE
- PER YOUR REQUEST
- SEE ME ABOUT ATTACHED
- RETURN
- FILE
- SEE REVERSE SIDE FOR ADDITIONAL COMMENTS

REMARKS:

President's Energy
Reduction Program.

Please Rush!



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Sign in

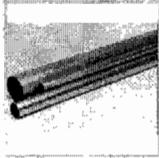
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electrical metallic tubing conduit

Search Products

Allied Tube & Conduit 2 EMT 2x10' EMT Conduit

[Overview](#) - [Online stores](#) - [Details](#) - [Related items](#)



\$14 online

Details

Universal Product Identifiers

Brand	ALLIED TUBE & CONDUIT
Part Numbers	101592, 2 EMT, 2IN, 31332, 507188
UPC	00091111020063, 0091111020063, 091111020063

Cooper Crouse-Hinds

www.galco.com/crouse_hinds EMT conduit distributor. Check our selection!

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www.ask.com/EMT+Conduit Compare Great Prices & Save Now With Ask.com; Try It Now!

EMT Conduit Sale

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COOK COUNTY AWARD CHECKLIST FOR BIDS/RFP'S

IMPORTANT: PLEASE READ AND FOLLOW THE INSTRUCTIONS FOR COMPLETING THE AWARD CHECKLIST AND CONTACT THE APPROPRIATE DEPUTY P.A. IF YOU HAVE ANY FURTHER QUESTIONS. ALL INFORMATION SHOULD BE COMPLETED AND RETAINED IN THE PROCUREMENT FILE.

Bids Report Date	7/28/11
Permission to Negotiate Date	
Contracts and Bonds Date	

Project Description: <u>TURBINE</u>		
Vendor: <u>Clear Ridge</u>	Award Amount: <u>10,806.79</u>	One-Time <input type="checkbox"/> Term Agreement <input type="checkbox"/>
Contract No.:	Award Type: <input checked="" type="checkbox"/> Single <input type="checkbox"/> Multiple	Renewals:
Requisition No.: (if known) <u>96962</u>	Start Date:	End Date:
PO No.: (if known) <u>178036</u>	Contact Person: <u>Huseini</u>	Department:
Telephone: <u>773 586-1200</u>	Fax #:	Email:
Cost Savings:		
Funding Type: <input checked="" type="checkbox"/> Institutional	<input type="checkbox"/> State	<input type="checkbox"/> Federal Grant
<input type="checkbox"/> Other:		

*IF GRANT FUNDED, ATTACH COPY OF THE APPROVED GRANT AND APPLICATION AND ANY OTHER TERMS AND CONDITIONS OF FUNDING SOURCE THAT MAY APPLY. GRANT FUNDS MUST BE _____ COMMITTED OR _____ SPENT BY DEADLINE: _____ (DATE)

COMPETITIVE SEALED BIDS

<input type="checkbox"/> Board's Permission to Advertise	<input type="checkbox"/> Detailed Bid Tabulation	<input checked="" type="checkbox"/> 3 Vendor Signed Contracts
<input type="checkbox"/> Requisition /Bid Specifications	<input type="checkbox"/> Inventory Checklist	<input type="checkbox"/> Legal Review
<input type="checkbox"/> Sealed Bid Document	<input type="checkbox"/> Surety Statement	<input type="checkbox"/> Child Support Verification
<input type="checkbox"/> Legal Ad (if applicable)	<input type="checkbox"/> Insurance Certificate/Waiver	<input type="checkbox"/> OIG/EPLS/IL Secretary State
<input type="checkbox"/> M/WBE Vendor Outreach List	<input type="checkbox"/> Payment /Performance Bond	<input type="checkbox"/> Fee Collecting Agencies Approval
<input type="checkbox"/> Bid Notification Letters/Email	<input type="checkbox"/> Unconditional Price Reduction	<input type="checkbox"/> Ethics Verification
<input type="checkbox"/> Addendum #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # _____ <input type="checkbox"/>	<input type="checkbox"/> Recommended Awardees' Bid	<input type="checkbox"/> Economic Disclosure Statement
<input type="checkbox"/> Bid Deposit/Bid Bond	<input type="checkbox"/> Department Recommendation Letter	<input type="checkbox"/> Bids Report and Contracts and Bonds Approval
<input type="checkbox"/> Preliminary Bid Tabulation	<input type="checkbox"/> Contract Compliance Letter	

REQUEST FOR PROPOSALS

<input type="checkbox"/> Scope of Services	<input type="checkbox"/> Bid Deposit/Bid Bond	<input type="checkbox"/> Payment Bond/Performance Bond
<input type="checkbox"/> RFP Document	<input type="checkbox"/> Preliminary RFP Tabulation	<input type="checkbox"/> Legal Review
<input type="checkbox"/> Appendix: Scope of Services	<input type="checkbox"/> Inventory Checklist	<input type="checkbox"/> 3 Vendor Signed Contracts
<input type="checkbox"/> Appendix: Schedule of Compensation	<input type="checkbox"/> RFP Evaluation Matrix	<input type="checkbox"/> Contract Compliance Letter
<input type="checkbox"/> Appendix: EDS	<input type="checkbox"/> RFP Pricing Analysis Matrix: Pre-BAFO <input type="checkbox"/> Post-BAFO <input type="checkbox"/>	<input type="checkbox"/> Child Support Verification
<input type="checkbox"/> Appendix: Misc. Attachments	<input type="checkbox"/> RFP Best and Final Offer (BAFO) Letters #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # _____ <input type="checkbox"/>	<input type="checkbox"/> OIG/EPLS/IL Secretary State
<input type="checkbox"/> Appendix: Contract	<input type="checkbox"/> Committee Recommendation Letter	<input type="checkbox"/> Fee Collecting Agencies Approval
<input type="checkbox"/> Appendix: Board Approval	<input type="checkbox"/> Dept. Recommendation Letter	<input type="checkbox"/> Ethics Verification
<input type="checkbox"/> M/WBE Vendor Outreach List	<input type="checkbox"/> Economic Disclosure Statement	<input type="checkbox"/> Economic Disclosure Statement
<input type="checkbox"/> RFP Notification Letters/Email	<input type="checkbox"/> Recommended Awardees' Technical and Pricing Proposal	<input type="checkbox"/> Bids Report and Contracts and Bonds Approval
<input type="checkbox"/> Addendum #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # _____ <input type="checkbox"/>	<input type="checkbox"/> Insurance Certificate/Waiver	

Spec. Engineer: _____ Date: _____ Deputy P.A.: _____ Date: _____



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 7/13/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 96962 OR	RESPOND BY 7/28/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
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Vendor Address

777066

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers and agrees to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, subject to 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 or class. 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 or changed 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 point.

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtue of 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.

Brand Names: Where brand names, model or part numbers are employed in the description, it is not intended that they are restrictive. Where a bidder proposes an "or equal", bidder shall fully describe the item proposed.

Product Delivery Point

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

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following information: 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.

DELIVERY IN WORKING DAYS 10 days
 PHONE NUMBER (773) 586-1200
 SIGNED BY [Signature]
 (PLEASE PRINT) Huseini

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Conduit (1) Conduit, 2" x 10' Electrical Metallic Tubing (EMT)	10.00	EA	18.21	182.10
Conduit (2) Conduit, 1" x 10' Electrical Metallic Tubing (EMT)	10.00	EA	7.72	77.20
Conduit (3) Conduit, 3/4" x 10' Electrical Metallic Tubing (EMT)	10.00	EA	4.72	47.20
Elbow (4) Elbow, 2" 45 degree Electrical Metallic Tubing (EMT)	12.00	EA	6.52	78.24
Elbow (5) Elbow, 2" 30 degree Electrical Metallic Tubing (EMT)	12.00	EA	7.21	86.52
Threaded Rod (6) Rod, Threaded 3/8" x 10' 100 Pieces per box.	5.00	BX	352.00	1760.00
Hexnut (7) Hexnut 3/8" #16 steel 100 pieces per box	5.00	BX	4.98	24.90
Washer (8) Washer, Garvin 14 WFS 3/8" x 1-1/2" flat washer	700.00	EA	0.075	52.50
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			TOTAL 2308.66



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 7/13/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 969620R	RESPOND BY 7/28/2011	Page 2 of 2
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DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Toggle bolt (9) Bolt, 3/8" #16 toggle bolt w 100 pieces per box <i>3" Long</i>	2.00	BX	52.00	104.00
Clamp (10) Clamp, Steel City 502 beam clamp 3/8"-16T 100 pieces per box	2.00	BX	348.00	696.00
Clamp (11) Clamp, 2" P-Strut PS1000-2-EG Electrical Metallic Tubing (EMT) 100 pieces per box	2.00	BX	89.21	178.42
Clamp (12) Clamp, 1" P-Strut PS-1000-1EG Electrical Metallic Tubing (EMT)	1.00	BX	29.95	29.95
Clamp (13) LIGD 2GT8 2 U 316 A12 Universal Multi Voltage (UMV) Contr select T Troff	75.00	EA	59.92	4494.00
Bulb (14) Bulb, Sylvania FBO 32/735/6ECO/u-bent flourescent	256.00	EA	6.21	1589.76
Vrame (15) Vrame 3/8" G72-3-14 3 wire 6' white, green and black	75.00	EA	9.52	714.00
Contactore (16) Contactore, Siemens part # LENO1E003120A 100AMP Lighting Contactore NEMA 1 enclosed Req. #12000136	1.00	EA	752.00	752.00

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	\$ 10,866.79
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Revised

CONDUIT, ELECTRICAL METALLIC TUBING (EMT) VARIOUS SIZES, ELBOWS, TREADED RODS

HEXNUTS, WASHERS- FACILITIES MANAGEMENT

DUE DATE: THURSDAY JULY 28, 2011 AT 10:00 AM QUOTE- Q-96962-OR-B. BEARD

VENDOR NAME	VENDOR ADDRESS	VENDOR AMOUNT
¹ Clear Ridge Hardware	6122 W. 63rd St Chgo, IL 60638	10,866.79
² Indi Enterprise	535 Chippewa Carol Stream IL 60188	NO TOTAL - Part
3		
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*total
Bid
7/29/11*