

**OFFICE OF THE PURCHASING AGENT****COUNTY OF COOK**118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTSPURCHASE ORDERED ISSUED TO
79503Johnson Pipe & Supply Co
999 W 37th St
Chicago IL 60609DATE
9/23/2011
F.O.B. POINTPURCHASE ORDER NO.
178167 - 000- OP
REQUISITION NO.
00097199 07COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038KSHIP TO Facilities Management
Criminal Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS

Marty MCGarry 773-869-
4027

DEPT NO

71700200 Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Regulator Regulator, 2Inches Spence pressure regulator Threaded connection 250# cast iron-125-10-PSI	1.00 EA	1,670.1700	1,670.17	71700200.560411.8300
2.00	Regulator Regulator, 2 1/2Inches Spence Pressure Regulator 250# flange connection Cast iron 125-10 PSI	1.00 EA	2,321.0700	2,321.07	71700200.560411.8300
3.00	Strainer Strainer, 2Inches Keckley Y-Strainer threaded	1.00 EA	28.9800	28.98	71700200.560411.8300
4.00	Strainer Strainer 2-1/2Inches Keckley Y-Strainer 250# Flange	1.00 EA	190.4800	190.48	71700200.560411.8300
5.00	Valve Valve, Kunkle Safety Valve #6252KQP 6 Inches x 8 inches SET 25PSI	1.00 EA	5,801.9200	5,801.92	71700200.560411.8300
6.00	Elbow Elbow, 8 Inches Keckley Drip Pan Elbow	1.00 EA	453.3000	453.30	71700200.560411.8300
7.00	Trap Trap, 3/4 inches #811, Armstrong Inverted Bucket trap	1.00 EA	156.6700	156.67	71700200.560411.8300
8.00	Gauge Gauge, Winters Pressure #Q300	4.00 EA	17.3400	69.36	71700200.560411.8300
9.00	Valve Valve velan 2 Inches threaded gate valve Cast steel #S21064c202ty	2.00 EA	389.0700	778.14	71700200.560411.8300
10.00	Valve	2.00 EA	593.7500	1,187.50	71700200.560411.8300

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: _____

BR 9/23/11



**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

79503
Johnson Pipe & Supply Co
999 W 37th St
Chicago IL 60609

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

DATE
9/23/2011
F.O.B. POINT

PURCHASE ORDER NO.
178167 - 000- OP

REQUISITION NO.
00097199 07

Page 2 of 2

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
11.00	Valve 2 1/2 inches cast steel flanged Velan gate valve #F1064C02TY	1.00 EA	256.6700	256.67	71700200.560411.8300
12.00	Valve Vavle 2 inches Velan globe valve #S2074B02TY	1.00 EA	1,762.1600	1,762.16	71700200.560411.8300
	Valve, Kunkle safety valve Steam 3 inches X 4 inches threaded Set 60 PSI #6252AMK Req. #12000150				
***** Total Order *****				14,676.42	



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 7/19/2011	BUYER HEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 97199 07	RESPOND BY 7/27/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
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Vendor Address 79503
Johnson pipe supply
999 W 37th St
Chicago IL 60609

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.

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.

Product Delivery Point
 Facilities Management
 Criminal Justice Administration Bldg
 2650 S. California Avenue
 CHICAGO IL 60608-5145

DELIVERY IN WORKING DAYS 6 to 8 wks
 PHONE NUMBER 773-890-5064
 SIGNED BY [Signature]
 (PLEASE PRINT) John S. Grant

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Regulator Regulator, 2 inches Spence pressure regulator Threaded connection 250# cast iron-125-10-PSI	1.00	EA	1670.17	1670.17
Regulator Regulator, 2 1/2 inches Spence Pressure Regulator 250# flange connection Cast iron 125-10 PSI	1.00	EA	2321.07	2321.07
Strainer Strainer, 2 inches Keckley Y-Strainer threaded	1.00	EA	28.98	28.98
Strainer Strainer 2-1/2 inches Keckley Y-Strainer 250# Flange	1.00	EA	190.48	190.48
Valve Valve, Kunkle Safety Valve #6252KQP 6 inches x 8 inches SET 25PSI	1.00	EA	5801.92	5801.92
Elbow Elbow, 8 inches Keckley Drip Pan Elbow	1.00	EA	453.30	453.30

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL
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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 7/19/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 9719907	RESPOND BY 7/27/2011	
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Page 2 of 2

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Trap Trap, 3/4 inches #811, Armstrong Inverted Bucket trap	1.00	EA	156.67	156.67
Gauge Gauge, Winters Pressure #Q300	4.00	EA	17.34	69.36
Valve Valve velan 2 inches threaded gate valve Cast steel #S21064c202ty	2.00	EA	389.07	1162.21 778.14 KMB 7-27-11
Valve Valve 2 1/2 inches cast steel flanged Velan gate valve #F1064C02TY	2.00	EA	593.75	1187.50
Valve Vavle 2 inches Velan globe valve #S2074B02TY	1.00	EA	256.67	256.67
Valve Valve, Kunkle safety valve Steam 3 inches X 4 inches threaded Set 60 PSI #6252AMX Req. #12000150	1.00	EA	1762.16	1762.16

14,676.42
KMB

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	
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15065.49
7/27/11

REGULATORS, REGULATOR, 2 INCHES SPENCEPRESSURE REGULATOR THREAD CONNECTION

250# CAST IRON-125-10-PSI – FACILITIES MANAGEMENT

DUE DATE: WEDNESDAY JULY 27, 2011 AT 10:00 AM QUOTE- Q-97199-07—B. BEARD

VENDOR NAME	VENDOR ADDRESS	VENDOR AMOUNT
1 Johnson Pipe Supply	999 West 37th Chicago, IL 60609	15,065.49
2 Mid Lakes Dist	1024 W. Adams Chicago, IL 60607	19,566.00
3 Chicago United	53 W. Jackson Chicago, IL 60604	18,441.86
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14,676.42
~~18,441.86~~
 7/27/11

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

178167

51 BR 1 of 2

Requisition # 07 97199 Contract #

Open Date
7/27

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

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 71700200
Internal Req Number 12000150
Board Apr Date & Item
Requisition Date 4/15/2011
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	Regulator	<	>	1.00	EA	1,535.0000	71700200.560411.8300
		Regulator, 2" Spence pressure regulator Threaded connection 250# cast iron-125-10-PSI						
2,000	578	Regulator	<	>	1.00	EA	2,112.0000	71700200.560411.8300
		Regulator, 2 1/2" Spence Pressure Regulator 250# flange connection Cast iron 125-10 PSI						
3,000	578	Strainer	<	>	1.00	EA	45.0000	71700200.560411.8300
		Strainer, 2" Keckley Y-Strainer threaded						
4,000	578	Strainer	<	>	1.00	EA	228.0000	71700200.560411.8300
		Strainer 2-1/2" Keckley Y-Strainer 250# Flange						
5,000	578	Valve	<	>	1.00	EA	5,731.0000	71700200.560411.8300
		Valve, Kunkle Safety Valve #6252KQP 6" x 8" SET 25PSI						
6,000	578	Elbow	<	>	1.00	EA	543.0000	71700200.560411.8300
		Elbow, 8" Keckley Drip Pan Elbow						
7,000	578	Trap	<	>	1.00	EA	154.0000	71700200.560411.8300

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.

REQUISITIONER Michael S. Pines BUREAU or DEPARTMENT HEAD [Signature]

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

DATE _____ BY _____
ACCT # _____
7/27/11

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

262

Requisition # 07 97199 Contract #

Open Date

Ship To: 8000409

Facilities Management
Criminal Justice Administration
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions:
Marty McGarry
773-869-4027

Supplier: 299999

TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code OSP
Business Unit 71700200
Internal Req Number 12000150
Board Apr Date & Item
Requisition Date 4/15/2011
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

8 000 578 Trap, 3/4" #911, Armstrong Inverted Bucket trap
Gauge

< >

4.00 EA

25.0000

100.00 71700200.560411.8300

9 000 578 Gauge, Winters Pressure #Q300
Valve

< >

2.00 EA

185.0000

370.00 71700200.560411.8300

10 000 578 Valve velan 2" threaded gate valve
Cast steel
#S21064C202ly

< >

2.00 EA

625.0000

1,250.00 71700200.560411.8300

11 000 578 Valve
Valve 2 1/2" cast steel flanged
Velan gate valve
#F1064C02TY

< >

1.00 EA

269.0000

269.00 71700200.560411.8300

12 000 578 Valve
Valve 2" Velan globe valve
#S2074B02TY

< >

1.00 EA

1,726.0000

1,726.00 71700200.560411.8300

Valve, Kunkle safety valve
Steam 3" X 4" threaded Set 60 PSI
#6252AMK
Req. #12000150

Total of Items Ordered

14,063.00

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

ACCT #

DATE BY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

Michael S. Bruce