



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
 8/15/2011
 F.O.B. POINT

PURCHASE ORDER NO.
177802 - 000- OP
REQUISITION NO.
 00097774 07

PURCHASE ORDERED ISSUED TO
 79503
 Johnson Pipe & Supply Co
 999 W 37th St
 Chicago IL 60609

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 Justice Administration Bldg
 2650 S. California Avenue
 CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
 Marty McGarry 773-869-
 4027

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	Valve, safety Valve, kunkle safety set at 125 3" flanged x 3" female pipe thread model#6252 Cast Iron, pressure reducing stations Air/gas compressors-reciprocating or rotary. Req. #12000187 Cook County,	1.00 EA	1,127.0000	1,127.00	71700200.560421.8300
***** Total Order *****				1,127.00	

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 Date: _____
Maria de la Cruz
 11/21/11 Bk

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

177802

Requisition # 07 97774 Contract #

Open Date
8/3

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

Delivery Instructions: Mary McGarry
773-869-4027
Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code GSP
Business Unit 71700200
Internal Req Number 12000187
Board Apr Date & Item
Requisition Date 5/23/2011
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	820 Valve, safety Valve, kunkle safety set at 125 PSI 3" flanged x 3" female pipe thread #6252FKK074 Req. #12000187	<	1.00	EA	1,175.0000	1,175.00	71700200.560421.8300
Total of Items Ordered						1,175.00	

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.

REQUISITIONER Michael Skanes BUREAU or DEPARTMENT HEAD MS

CCA APPROVED BUDGETARY ACCOUNT

ACCT # _____
DATE _____ BY _____

INFORMATION
PURCHASING USE ONLY
80:2 W
APPROVED
5/23/2011

VALVE, SAFETY, VALVE, KUNKLE SAFETY SET AT 125 3" FLANGED X 3" FEMALE PIPE THREAD MODEL

#6252 CAST IRON, PRESSURE - FACILITIES MANAGEMENT

DUE DATE: FRIDAY AUGUST 12, 2011 AT 10:00 AM QUOTE- Q-97774-07- B. BEARD

VENDOR NAME	VENDOR ADDRESS	VENDOR AMOUNT
1 Beams	691 N. Church RD Elmhurst, IL 60126	1,186.00
2 G+D Thermal Supply	5435 N. North West Hwy Chgo, IL 60635	1,216.20
3 Palmer Engineering	4863 NW 59 Court Coconut Creek, FL 33073	1,691.13
4 Tech Mech Supply	117 Shady Ave Pittsburgh, PA 15232	1,525.00
5 Apex Pinnacle	P.O. Box 449 Port Crane, NY 13833	1,859.40
6 Johnson Pipe Sply	999 W. 37th St Chicago, IL 60609	1,127.00
7 Anchor Mechanical	215 S. Aberdeen Chicago, IL 60607	1,870.00
8 Chicago, United	53 W. Jackson Chicago, IL 60604	1,656.81
9 Indi Enterprise		1,679.39
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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 7/26/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 97774 07	RESPOND BY 8/12/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

79503
Johnson Pipe + Supply
999 West 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.

Product Delivery Point

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

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 5
 PHONE NUMBER 773-927-2427
 SIGNED BY Rick Melvin
 (PLEASE PRINT) Rick Melvin

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Valve, safety Valve, kunkle safety set at 125 3" flanged x 3" female pipe thread model#6252 Cast iron, pressure reducing stations Air/gas compressors-reciprocating or rotary. Req. #12000187	1.00	EA	\$1,127.00	\$1,127.00
OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL \$1,127.00