



**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  
81559

Anchor Mechanical Inc  
215 S Aberdeen  
Chicago IL 60607

DATE  
4/13/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
**180976 - 000- OP**  
REQUISITION NO.  
00098318 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  
Juvenile Court  
2245 W. Ogden Ave  
CHICAGO IL 60612-3785

**DELIVERY INSTRUCTIONS**  
Patrick Nolan 773-869-7532

DEPT NO	Page 1 of 2
2001108	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Service, inspect & calibrate Service, inspect and calibrate Vulcain CO2 sensors associated with the HVAC system Also perform full function test of ventilation systems per OSHA recommendation Located at: Domestic Violence Courthouse 555 W. Harrison Chicago, IL 60607 For Judge's parking garage, loading dock, sally bus port and AHU's #1, #2, #3, & #4 total of (7) seven sensors	.00 JB	2,500.0000	2,500.00	2001108.540380
2.00	Service, inspect & calibrate Service, inspect and calibrate Greystone Energy System CO2 sensors associated with the HVAC system Perform full functional test of ventilation systems per OSHA recommendation Located at: Skokie Courthouse 5600 Old Orchard Rd. Skokie, IL 60076 Parking garage Including & detectors & XL-100 controlled	.00 JB	2,500.0000	2,500.00	2001108.540380
3.00	Service, inspect & calibrate Service, inspect and calibrate TOXALERT CO2 sensors associated with the HVAC system Also perform full function test of ventilation systems per OSHA recommendation Located at: Rolling Meadows Courthouse 2121 Euclid	.00 JB	3,450.0000	3,450.00	2001108.540380

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*  
4/13/12 BN



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COUNTY OF COOK**

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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
	Rolling Meadows, IL 60008 In parking garage 23 sensors and Tox-c main controllers Req. #12000226				
***** Total Order *****				8,450.00	

**Purchase Requisition**  
Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number  
**180976**

**Requisition # OR 98318 Contract #**

Ship To: 8000407 Facilities Management  
Juvenile Court  
2245 W. Ogden Ave  
CHICAGO IL 60612-3785

Delivery Instructions: Patrick Nolan  
773-869-7532

Supplier: 299999 TEAM LEAD MAILBOX

One Time Purchase  Yes  No Covers Need for \_\_\_\_\_ months. Specific Period of time \_\_\_\_\_ thru \_\_\_\_\_

Line # Commodity Description

1.000 910 CO2 test & certification

Annual testing and certification of inspection of CO2 sensors  
Domestic Violence Courthouse  
555 W. Harrison  
Chicago, IL 60607  
Attn: Jim O'Shea  
312-325-9321

2.000 910 CO2 test & certification

Test and Calibrate Co monitor detection system  
Skokie Courthouse  
5600 Old Orchard Rd.  
Skokie, IL 60076  
Attn: Patrick McCarthy  
847-470-4779

3.000 910 CO2 test & certification

in parking garage  
Including & detectors & XL-100 controlled perform  
full functional test of ventilation systems per OSHA code

Quantity UOM Est. Unit Cost Extended Cost Business Unit and Object Account

< > JB 5,000.0000 5,000.00 2001108.540380

61:1 1M 7-7M 1102  
5,000.0000 5,000.00 2001108.540380

CCA

APPROVED BUDGETARY ACCOUNT  
DATE \_\_\_\_\_ BY \_\_\_\_\_

PURCHASING USE ONLY

**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.

*Michael D. Bennett*  
REQUISITIONER BUREAU or DEPARTMENT HEAD

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

Requisition # **OR 98318** Contract #

Open Date

Ship To: 8000407 Facilities Management  
Juvenile Court  
2245 W. Ogden Ave  
CHICAGO IL 60612-3785

Delivery Instructions:  
Patrick Nolan  
773-869-7532

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code QSV  
Business Unit 2001108  
Internal Req Number 12000226  
Board Apr Date & Item  
Requisition Date 7/6/2011  
Date Needed 7/6/2011

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

Test & calibrate CO detection system  
Rolling Meadows Courthouse  
2121 Euclid  
Rolling Meadows, IL 60008  
Attn: Jack Callaghan  
847-818-2400  
in parking garage, including 23 sensors and  
To-x-c main controllers  
Also perform full function test of ventilation systems  
per OSHA code requirements  
Req. #12000226

Total of Items Ordered 15,000.00

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.

*Michael S. Davis*

REQUISITIONER BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # \_\_\_\_\_

DATE \_\_\_\_\_ BY \_\_\_\_\_



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 3/28/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 98318 OR	RESPOND BY 4/11/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
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**Vendor Address**

*81559*  
Anchor Mechanical Inc.  
215 S. Aberdeen St.  
Chicago, IL 60607

**TERMS AND CONDITIONS**

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

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by vi: 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 in 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 inform: 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  
 Juvenile Court  
 2245 W. Ogden Ave  
 CHICAGO IL 60612-3785

DELIVERY IN WORKING DAYS Upon Request  
 PHONE NUMBER 312-492-6994  
 SIGNED BY Kevin Kenzinger  
 (PLEASE PRINT) Kevin Kenzinger

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Service, inspect & calibrate . Service, inspect and calibrate Vulcain CO2 sensors associated with the HVAC system Also perform full function test of ventilation systems per OSHA recommendation Located at: Domestic Violence Courthouse 555 W. Harrison Chicago, IL 60607 For Judge's parking garage, loading dock, sally bus port and AHU's #1, #2, #3, & #4 total of (7) seven sensors		JB	2,500 <sup>00</sup>	2,500.00
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OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			TOTAL \$8,450 <sup>00</sup>



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SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES WILL BE  
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This is not an order -  
submit all quotations on  
this form.

<b>DATE</b> 3/28/2012	<b>BUYER</b> BEARD, BRENDA	<b>BUYER PHONE</b> 312 6035383	<b>ORDER NO.</b> 98318OR	<b>RESPOND BY</b> 4/11/2012		Page 2 of 2
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DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
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<b>OFFICE USE ONLY</b>	<b>PURCHASE ORDER #</b>	<b>ADDITIONAL TERMS ON REVERSE SIDE</b>	\$8,450. <sup>00</sup>
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COOK COUNTY  
OFFICE OF THE CHIEF PROCUREMENT OFFICER

PRELIMINARY BID TABULATION

PROJECT NAME: SERVICE, INSPECT AND CALIBRATE HVAC SENSORS-FACILITIES MGMT.

QUOTE NO.: Q-98318

CONTRACT NEGOTIATOR: BRENDA BEARD

DUE DATE: APRIL 11, 2012

Name of Bidder	Vendor Address	Total Bid Price
Anchor Mechanical	Chicago, IL	\$ 8,450,00

Note: Bids are subject to review for completeness, accuracy, and compliance with all terms and conditions provided in the bid specifications.

Toni Preckwinkle  
President

Maria de Lourdes Coss  
Chief Procurement Officer



