



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
 835074

Thompson & Little
 933 Robeson St
 Fayetteville NC 28305

DATE
 3/4/2012
 F.O.B. POINT

PURCHASE ORDER NO.
180327 - 000- OP
 REQUISITION NO.
 00099140 07

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Juvenile Temp. Detent. Ctr - Receiving RM Juvenile Detention Complex and Court 1100 S. Hamilton Avenue CHICAGO IL 60612-4284	DELIVERY INSTRUCTIONS Vanessa Mason (312) 433-5007	DEPT NO	Page 1 of 1
		71700440	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Kitchen Equipment Heavy Duty Commercial Microwave Touch Control System 10 Programmable Control Pads 100 Programmable Settings Maximum cooking time - 60:00 11 Power levels Defrost with power level 2 3 Time Entry Options Exterior Dimensions: H 18 1/4" x W 19 1/4" x D 26 1/4" Cavity Dimensions: H 8 1/2" x W 3 x D 15 Door Depth - 40" Automatic cooking capability for up to 100 menu items with automatic cooking capability for up to eight portions. Adjustable end of cycle audible signal. LED display shall be a backlit. 4 cooking stages Defrost mode at 20% 1700 watts output Automatic voltage sensor Heavy duty door with tempered glass window Interior light 1.0 cubic ft. cavity Interior ceramic shelf Stainless steel interior and exterior Removable, cleanable splatter shield Easy accessible and removable air filter Clean Filter reminder Call service alert Complies with U.S Dept o Health and Human Services standards. Full 3 year warranty - parts, labor and travel 2010 CEPM - 11/09/10; ID#3538	1.00 EA	1,146.0000	1,146.00	71700440.560421.8300
***** Total Order *****				1,146.00	

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:

Yvonne L. ...
 3/9/12

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

81 BR NEW
Purchase Order Number
180327

Requisition # 07 99140 Contract #

Ship To: 8000690 Juvenile Temp Detent Ctr - Rec
Juvenile Detention Complex and
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

Delivery Instructions:
Vanessa Mason
(312) 433-5007

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code BSP
Business Unit 71700440
Internal Req Number 54400028
Board Apr Date & Item
Requisition Date 9/2/2011
Date Needed 9/2/2011

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

1.000 165 Kitchen Equipment Heavy Duty Commercial Microwave < > 1.00 EA 1,395.0000 1,395.00 71700440.560421.8300

Heavy Duty Commercial Microwave
Touch Control System

10 Programmable Control Pads

100 Programmable Settings

Maximum cooking time - 60:00

11 Power levels

Defrost with power level 2

3 Time Entry Options

Exterior Dimensions: H 18 1/4" x W 19 1/4" x D 26 1/4"

Cavity Dimensions: H 8 1/2" x W 3 x D 15

Door Depth - 40"

Automatic cooking capability for up to 100 menu items with automatic

cooking capability for up to eight portions.

Adjustable end of cycle audible signal.

LED display shall be a backlit.

4 cooking stages

Defrost mode at 20%

1700 watts output

Automatic voltage sensor

Heavy duty door with tempered glass window

Interior light

1.0 cubic ft. cavity

Interior ceramic shelf

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

BUREAU or DEPARTMENT HEAD

DATE

BY

ACCT #

Vanessa Mason 12/06/11
988

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Requisition # 07 99140 Contract #

Open Date

Ship To: 8000690 Juvenile Temp Detent Ctr - Rec Delivery Instructions: Supplier: 299999 TEAM LEAD MAIL BOX

Juvenile Detention Complex and
1100 S. Hamilton Avenue (312) 433-5007
CHICAGO IL 60612-4284

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code BSP
Business Unit 71700440
Internal Req Number 54400028
Board Apr Date & Item
Requisition Date 9/2/2011
Date Needed 9/2/2011

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

Stainless steel interior and exterior
Removable, cleanable splatter shield
Easy accessible and removable air filter
Clean Filter reminder
Call service alert
Complies with U.S Dept o Health and Human Services standards.
Full 3 year warranty - parts, labor and travel
2010 CEPM - 11/09/10; ID#3538

Total of Items Ordered 1,395.00

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the items and/or services listed 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 these.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

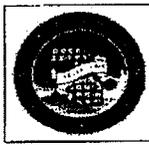
BUREAU or DEPARTMENT HEAD

[Signature]
10/06/11

ACCT # _____
DATE _____ BY _____

Heavy Duty Commercial Microwave
Touch Control System
10 Programmable Control Pads
100 Programmable Settings
Maximum cooking time - 60:00
11 Power levels
Defrost with power level 2
3 Time Entry Options
Exterior Dimensions: H 18 1/4" x W 19 1/4" x D 26 1/4"
Cavity Dimensions: H 8 1/2" x W 3 x D 15
Door Depth - 40"
Automatic cooking capability for up to 100 menu items with automatic cooking capability for up to eight portions.
Adjustable end of cycle audible signal.
LED display shall be a backlit.
4 cooking stages
Defrost mode at 20%
1700 watts output
Automatic voltage sensor
Heavy duty door with tempered glass window
Interior light
1.0 cubic ft. cavity
Interior ceramic shelf
Stainless steel interior and exterior
Removable, cleanable splatter shield
Easy accessible and removable air filter
Clean Filter reminder
Call service alert
Complies with U.S Dept o Health and Human Services standards.
Full 3 year warranty - parts, labor and travel

2010 CEPM - 11/09/10; ID#3538



OFFICE OF THE TRANSITIONAL ADMINISTRATOR
Cook County Juvenile Temporary Detention Center
1100 S. Hamilton Avenue, Chicago, IL 60612
TEL (312) 433-7102
FAX (312) 433-6644

January 27, 2012

Maria de Lourdes Coss -
Purchasing Agent
Brenda Beard – Specification Engineer
County Building -Room 1018
118 North Clark St.
Chicago, IL 60602

RE: Requisition # 54400028/Bid # 99140
Heavy Duty Commercial Microwave

Dear Ms. Coss;

We have reviewed the bid tabulations for the above referenced requisition and recommend award to Great Lakes Hotel Supply Company for \$1,171.00. The vast difference in the total price listed by Superior (lowest bidder) against the other companies prompted an investigation. Superior's website shows microwaves with only 1000 watts within the price range of 427.49. The only difference between Great Lakes and Thompson & Little is distance.

If there are any additional questions or concerns, please contact me at (312) 433-5003. Thank you for your consideration in this matter.

Thank you in advance for your assistance in this matter.

Sincerely,

A handwritten signature in black ink that reads "Dennis Montgomery".

Dennis Montgomery
Director of Business and Finance

TONI PRECKWINKLE
PRESIDENT



MARIA DE LOURDES COSS
CHIEF PROCUREMENT OFFICER

118 N. CLARK STREET
ROOM 1018
CHICAGO, ILLINOIS 60602
TEL: 312-603-5370
FAX: 312-603-3179

Thompson & Little

Ms. Melanie Gitlin
Thompson & Little
933 Robeson Street
Fayetteville, NC 28305

Re: Revised Pricing Proposal for Bid No. 99140 07 Heavy Duty Commercial Microwave

Dear Ms. Gitlin:

The Office of the Chief Procurement Officer has reviewed your bid for the above referenced project and has found that your firm has submitted a tie bid. In order to determine the apparent low bidder, we are asking that your firm submit a Revised Pricing Proposal. The form is included with this letter. The Revised Pricing Proposal will be incorporated into your bid document.

It is requested that you submit this information by no later than 10:00 a.m. Central Time on Tuesday, February 28, 2012 to the attention of:

Brenski Coleman
County of Cook
Office of the Chief Procurement Officer
118 N. Clark St., Room 1018
Chicago, Illinois 60602

Please include a cover letter acknowledging your Revised Pricing Proposal. If you have any questions, please contact Brenski Coleman at 312-603-5614 or Brenski.Coleman@cookcountyil.gov. You may also contact Brandie Knazze, Deputy to the Chief Procurement Officer at 312-603-3075.

Thank you for your immediate response to this matter.

Sincerely,

Maria de Lourdes Coss, CPPO
Chief Procurement Officer

KITCHEN EQUIPMENT – HEAVY DUTY COMMERCIAL MICROWAVE, TOUCH CONTROL SYSTEM

JUVENILE TEMPORARY DETENTION CENTER

DUE DATE: WEDNESDAY, DECEMBER 21, 2011 at 10:00 a.m.

Q-99140-07

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01. Sam Tell + Son	300 Smith St. Farmingdale NY	\$ 1,247.16
02. Calvary Depot	2 Melnick Dr. Moseley NY	\$ 1,171.50
03. Judi Enterprises	535 Chippawa Stream Carol	\$ 1,581.69
04. MS Midwest	1540 Dundee Rd.	
05. MS Midwest	1540 Dundee Rd. Palatine IL	\$ 1,860.00
06. Douglas Equipment	301 N. St. Bluefield West Virginia	\$ 19,197.20
07. Cicero MFG	1849 Elm Dale, Greenview IL	\$ 1,350.00
08. Cook Direct	27725 Diehl Rd. Waukegan IL	\$ 1,319.00
09. Great Lake Hotel	1461 Grand River Detroit Mich	\$ 1,171.00
10. Thompson + Little	933 Robson Princeton Fayetteville IL	\$ 1,171.00
11. Federal Supply	116 Washington St. Waukegan IL	\$ 1,391.00
12. Superior Equipment	4550 Burst St. M. Waukegan IL	\$ 427.47
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		



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 12/12/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 99140 07	RESPOND BY 12/21/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
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Vendor Address

Thompson: Little
933 Robeson Street
Fayetteville, NC 28305

Product Delivery Point

Juvenile Temp. Detent. Ctr - Receiving RM
 Juvenile Detention Complex and Court
 1100 S. Hamilton Avenue
 CHICAGO IL 60612-4284

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.

DELIVERY IN WORKING DAYS

PHONE NUMBER 910-484-1128

SIGNED BY Melanie Gitlin
 (PLEASE PRINT) Melanie Gitlin

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.

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Kitchen Equipment Heavy Duty Commercial Microwave Touch Control System 10 Programmable Control Pads 100 Programmable Settings Maximum cooking time - 60:00 11 Power levels Defrost with power level 2 3 Time Entry Options Exterior Dimensions: H 18 1/4" x W 19 1/4" x D 26 1/4" Cavity Dimensions: H 8 1/2" x W 3 x D 15 Door Depth - 40" Automatic cooking capability for up to 100 menu items with automatic cooking capability for up to eight portions. Adjustable end of cycle audible signal. LED display shall be a backlit. 4 cooking stages Defrost mode at 20% 1700 watts output Automatic voltage sensor Heavy duty door with tempered glass window Interior light 1.0 cubic ft. cavity Interior ceramic shelf Stainless steel interior and exterior Removable, cleanable splatter shield Easy accessible and removable air filter Clean Filter reminder Call service alert Complies with U.S Dept o Health and Human Services	1.00	EA	\$1,171 ⁰⁰	\$1,171 ⁰⁰

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL \$1,171 ⁰⁰
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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 12/12/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 9914007	RESPOND BY 12/21/2011		Page 2 of 2
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DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
standards. Full 3 year warranty - parts, labor and travel 2010 CEPM - 11/09/10; ID#3538				

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE
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