



**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
489634

Affiliated Steam
12424 S Lombard
Alsip IL 60658

DATE
11/17/2011
F.O.B. POINT

PURCHASE ORDER NO.
178828 - 000- OP
REQUISITION NO.
00099387 07

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
Martin McGarry 773-674-
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	Colls, heating Colls, heating DRS Mario type H coll 1H14-98.75-8905T-21.6-H.B. Req. #12000372	2.00 EA	3,660.0000	7,320.00	71700200.560411.8300
***** Total Order *****				7,320.00	

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: _____

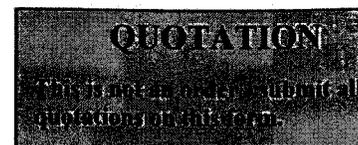
I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.
PURCHASING AGENT Date: _____

Maria de la Cruz
11/21/11 Bh



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.



DATE 10/31/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 99387 07	RESPOND BY 11/14/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address 489634
Affiliated Steam Equipment Co.
12424 South Lombard Lane
Alsip, IL 60803

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.

DELIVERY IN WORKING DAYS Twenty (20)
 PHONE NUMBER (708) 371-0600
 SIGNED BY *Jim Murray*
 (PLEASE PRINT) Jim Murray

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Coils, heating	2.00	EA	\$3,660.00	\$7,320.00
Coils, heating				
DRS Marlo type H coil				
1H14-98.75-8905T-21.6-H.B.				
Req. #12000372				
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			TOTAL
				\$7,320.00

NR
1/21/11

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

178828

Purchase Order Number

81 BK

New

Requisition # 07 99387 Contract #

Ship To: 8000409 Facilities Management
Criminal Justice Administration
2650 S. California Avenue
CHICAGO IL 60609-5145

Delivery Instructions: Martin McGarry
773-674-4027

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 71700200
Internal Req Number 12000372
Board Apr Date & Item
Requestion Date 9/19/2011
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	031	Coils, heating Coils, heating DRS Mario type H coil 1H14-98-75-8905T-21.6-H.B. Req. #12000372	<	2.00	EA	4,390.0000	8,780.00	71700200.560411.8300
Total of Items Ordered							8,780.00	

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. Evans

REQUISITIONER

BUREAU or DEPARTMENT HEAD

[Signature]

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____

COIL - HEATING - DRS MARLO TYPE H COIL
DEPARTMENT OF FACILITIES MANAGEMENT
DUE DATE: Mon. November 14, 2011 at 10:00 a.m.
Q-99387-07

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01. <i>Affiliated Steam</i>	<i>12424 So. Lombard Lane, Alsip IL 60803</i>	\$ <i>7,320.00</i>
02. <i>Q-99387-07 Network Group</i>	<i>27 N. Wacker Dr. Ste 566 Chicago IL 60606</i>	\$ <i>1,800.00</i>
03. <i>Nationwide Coils</i>	<i>481 E. Main St. Mount Kisco NY 10549</i>	\$ <i>7,360.00</i>
04. <i>Anchor Mech.</i>	<i>215 So. Aberdeen Chgo. IL 60607</i>	\$ <i>8,431.80</i>
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