



**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
78854

Gordon Electric Supply Inc
19240 Everett Lane
Mokena IL 60448-8957

DATE
11/5/2011
F.O.B. POINT

PURCHASE ORDER NO.
178740 - 000- OP
REQUISITION NO.
00099400 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
Juvenile Detention Complex and Court
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

DELIVERY INSTRUCTIONS

Michael Doherty
6713

312-433-

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	Starter Starter Square D #8810UDA3V02A2CP1P2R3SY74 Class 8810 NEMA tow combination starters Non-fused combination starter NEMA size 2 Non fused combination starter for constant horsepower motor Tow winding (seperate winding 3p-3p) Y74 SPDT auxillary contact on disconnect Selected for 20 HP @ 460V 3Ph Type 12/3R enclosure Melting alloy overload Starter will require 6 thermal units Standard with NC overload contact Specified for 460 V 3Ph power system Seperate control source selected with 120V 60Hz coil Auxillary contracts (Low contactor) None Auxillary contacts (Hi contactor) None Control units supplied A2-High/Low/Stop push buttons C-HAND-OFF-AUTO selector switch Pilot lights supplied P1-Power ON red pilot light P2-Power OFF green pilot light R2-Accelerating relay R3-Decelerating relay Revision: 101217-(110629/110427) Req. #12000376	2.00 EA	2,675.0000	5,350.00	71700200.560411.8300
		***** Total Order *****		5,350.00	

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

Maia de Rosa
Date: _____

Bk 11/7/11

JL
10/11/11

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

178740

AS BR

News

Requisition # 07 99400 Contract #

Open Date
10/26

Ship To: 8000411 Facilities Management
Juvenile Detention Complex and
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

Delivery Instructions:
Michael Doherty
312-433-6713

Supplier: 299999

TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 71700200
Internal Req Number 12000376
Board Apr Date & Item
Requisition Date 9/20/2011
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 Starter	<	2.00	EA	3,730.0000	7,460.00	71700200.560411.8300

Starter Square D #8810UDA3V0ZAC1P2R3S74

Class 8810 NEMA low combination starters

Non-fused combination starter

NEMA size 2

Non fused combination starter

for constant horsepower motor

Tow winding (separate winding 3p-3p)

Y74 SPDT auxiliary contact on disconnect

Selected for 20 HP @ 460V 3Ph

Type 12/3R enclosure

Melting alloy overload

Starter will require 6 thermal units

Standard with NC overload contact

Separate control source selected

with 120V 60Hz coil

Auxiliary contacts (Low contactor)

None

Auxiliary contacts (Hi contactor)

None

Control units supplied

A2-High/Low/Stop push buttons

C-HAND-OFF-AUTO selector switch

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 unexpended balance on the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT: 2 MD 92455102 PURCHASING USE ONLY

RECEIVED
OFFICE OF THE
PURCHASING AGENT

ACCT # _____
DATE _____ BY _____

REQUISITIONER

BUREAU or DEPARTMENT HEAD

Michael Spence

AS

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Requisition # 07 99400 Contract #

Open Date

Ship To: 8000411 Facilities Management
Juvenile Detention Complex and
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

Delivery Instructions:
Michael Doherty
312-433-6713

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sale Src Code QSP
Business Unit 71700200
Internal Req Number 12000376
Board Apr Date & Item
Requisition Date 9/20/2011
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
		Pilot lights supplied						
		P1-Power ON red pilot light						
		P2-Power OFF green pilot light						
		R2-Accelerating relay						
		R3-Decelerating relay						
		Revision: 101217-(110629/110427)						
		Req. #12000376						
Total of Items Ordered							7,460.00	

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

Michael R. Evans
REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT # _____
DATE _____ BY _____

Starter – Square D

Office of Facilities Management

DUE DATE: Wed. October 26, 2011 at 10:00 a.m. Quote# Q-99400-07-BRENDA BEARD

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01. Clear Ridge Hardware	6122 W. 63rd St Chicago, IL 60638	8,704.00
02. Indi Enterprise	535 CHIPPEWA TRAIL Carol Stream, IL 60188	519 NO Price
03. Gordon Elec. Sply	19240 EVERETT Mokena, IL 60448	5,350.00
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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 10/7/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 99400 07	RESPOND BY 10/26/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
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Vendor Address 78854
Gordon Electric Supply
19240 Everett IN
Mokena IL 60448

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
 Juvenile Detention Complex and Court
 1100 S. Hamilton Avenue
 CHICAGO IL 60612-4284

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 20
 PHONE NUMBER 708-479-4660
 SIGNED BY [Signature]
 (PLEASE PRINT) JOSEPH CORSON

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Starter Starter Square D #8810UDA3V02A2CP1P2R3SY74 Class 8810 NEMA tow combination starters Non-fused combination starter NEMA size 2 Non fused combination starter for constant horsepower motor Tow winding (seperate winding 3p-3p) Y74 SPDT auxiliary contact on disconnect Selected for 20 HP @ 460V 3Ph Type 12/3R enclosure Melting alloy overload Starter will require 6 thermal units Standard with NC overload contact Specified for 460 V 3Ph power system Seperate control source selected with 120V 60Hz coil Auxiliary contracts (Low contactor) None Auxiliary contacts (Hi contactor) None Control units supplied A2-High/Low/Stop push buttons C-HAND-OFF-AUTO selector switch Pilot lights supplied P1-Power ON red pilot light P2-Power OFF green pilot light R2-Accelerating relay R3-Decelerating relay Revision: 101217-(110629/110427)	2.00	EA	\$ 2675	\$ 5,350
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			TOTAL \$ 5,350



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 10/7/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 9940007	RESPOND BY 10/26/2011		Page 2 of 2
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DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Req. #12000376				

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		
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Project Name: FACILITIES MANAGEMENT
Project Location: CHICAGO
Customer Name: COOK COUNTY FACILITIES MGMT
Q2C Number: 30792385
Quote Number: 1

Accessories

Fuses NOT Included
 Overloads NOT Included
 Lamps NOT Included
 Lug Kits NOT Included

Item Number	Quantity	Catalog Number / Details	Unit Price	Extended Price
001-00	2	8810UDA3V02A2CP1P2R2R3SY74 Class 8810 NEMA Two Combination Starters 8810UDA3V02A2CP1P2R2R3SY74 Non-fused combination starter NEMA Size 2 Non-fused combination starter for constant horsepower motor Two winding (separate winding 3p-3p) Y74 - SPDT auxiliary contact on disconnect Selected for 20 HP @ 460V 3Ph Type 12/3R Enclosure Melting alloy overload Starter will require 6 thermal units Standard with NC overload contact Specified for 460V 3Ph power system Separate control source selected with 120V 60Hz coil Auxiliary contacts (Low contactor) None Auxiliary contacts (Hi contactor) None Control units supplied A2 - High/Low/Stop push buttons C - HAND-OFF-AUTO selector switch Pilot lights supplied P1 - Power ON red pilot light P2 - Power OFF green pilot light R2 - Accelerating relay R3 - Decelerating relay Revision: 110831 - (110928/110629)		

Estimated Ship Days (ARO): 20 Working Days

INSTRUCTIONS FOR DELIVERY AND FOR INVOICING OF GOODS

1. Clearly mark every package with the name of the institution, department or agency to which goods are to be delivered. **MARK ALL PACKAGES WITH THE COOK COUNTY PURCHASE ORDER NUMBER.**
2. Stencil on or attach a tag to every package that bears your own names so the receiving clerk will know from whom the order was shipped.
3. Delivery time, unless otherwise stipulated, is Monday through Friday between 9:00 a.m. and 3:00 p.m.
4. Charge all goods to Cook County.
5. Direct all inquiries and send the original and all appropriate copies of the invoice with the proper Cook County invoice forms (i.e., 29A voucher form) to the following address:

Cook County Department of Purchasing
118 North Clark Street – Room 1018
Chicago, Illinois 60602

6. Never include goods furnished on two or more purchase orders on a single invoice.
7. All prices must be in compliance with federal, state, and local regulations.
8. Partial shipments or partial pay warrants will not be considered unless authorized or requested by the Purchasing Agent.
9. The law provides that every person selling goods to Cook County must make invoice form with certification as to the correctness of the bill.
10. Execute certification on the bottom of the invoice before mailing.
11. All pay warrants will be mailed to you by the Cook County Comptroller.
12. **INDEMNITY** – The contractor shall indemnify, keep and save harmless the County, its agents, officials and employees, against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, costs and expenses, which may in anywise accrue against the County in consequence of the granting of this contract of which may in anywise result therefrom, whether or not it shall be alleged or determined that the act was caused through negligence or omission of the Contractor or his employees, of the subcontractor or his employees, if any, or of the County of Cook or its employees, and the Contractor shall, at his own expense, appear, defend, and pay all charges of attorneys and all costs and other expenses, arising therefrom or incurred in connection therewith, and, if any judgment shall be rendered against the County in any such action, the Contractor shall, at his own expense, satisfy and discharge the same. The Contractor expressly understands and agrees that any performance bond or insurance protection required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County as herein provided. If this purchase order covers services, a Certificate of Insurance must be submitted before performance of service.
13. Compliance with the above will help avoid errors and delays.

CHECKLIST FOR REQUEST FOR QUOTATION SUBMISSION

Here's a check list for you to make sure the bid document you submit is complete.

Incomplete bid documents will not be considered for award so please contact us at VendorServices@cookcountygov.com with your questions, but be sure to allow enough time for us receive your inquiry and reply.

For the bid documents you are submitting, did you:

- FILL OUT the Vendor Address section of the *Request for Quotation* with your name and address, along with the attached Affidavit of Child Support Obligation page.
- Be sure to SIGN the *Request for Quotation*
- DOUBLE CHECK the unit, extended, and total price of the *Request for Quotation* you are submitting.
- READ the Terms and Conditions, Instructions on Marking Bid Envelope directions, located on the front of the *Request for Quotation* page and the Instructions for Delivery and for Invoicing of Goods page.

Finally, make sure you:

- Submit your bid documents on or before the Respond by Date and Time listed at the top of the page.
- Deposit your bid documents in the bid box located in Room 1018 of the County Building, 118 North Clark Street, Chicago, Illinois 60602 before 10:00 a.m. the date of the Bid Opening.
- Send in all pages of the *Request for Quotation*.

Bid documents submitted late or deposited in the wrong location will not be considered for award.

Good luck!