



**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
92322

Mid-lakes Distribution Inc
1029-37 W Adams St
Chicago IL 60607

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

PURCHASE ORDER NO.
180321 - 000- OP
REQUISITION NO.
00099448 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
Criminal Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
Martin McGarry 773-674-
4027

DEPT NO
2001118 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	A/C units Units, window a/c manual controlled models Product code 421-0024 Model #WAH412230M Refrigerant Charge/oz R410A Voltage 230 BTU cooling 11600/12000 BTU Heating 8700/11000 Req. #12000381	3.00 EA	379.9500	1,139.85	2001118.530275
2.00	Freight	.00 JB	.0000	15.00	2001118.530275
***** Total Order *****				1,154.85	

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: _____

Mania de la Cruz
3/8/12 BR

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

180321

Requisition # **OR 99448** Contract #

Ship To: 8000409 Facilities Management
Criminal Justice Administration
2850 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions: Martin McGarry
773-674-4027

Supplier: 299999 TEAM LEAD MAILBOX

Open Date: 8/21/11

Buyer Number: 724151 Supervisor: 50
Bid/Sole Src Code: QSP
Business Unit: 2001123
Internal Req Number: 12000381
Board Apr Date & Item:
Requestion Date: 9/21/2011
Date Needed: 9/21/2011

Expiration Date: _____ Emergency No. _____

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

Line #	Commodity	Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1,000	578	A/C units	<	3.00	EA	403.0000	1,209.00	2001118.530275
Units, window a/c manual controlled models								
Product code 421-0024								
Model #WAH412230M								
Refrigerant Charge/oz R410A								
Voltage 230								
BTU cooling 11600/12000								
BTU Heating 8700/11000								
Req. #12000381								

Total of Items Ordered: 1,209.00

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the same are in the best interest of the public. The account and activity numbers indicated above accurately reflect the specific line item budget and are approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account of grant same.

Michael S. Evans
REQUISITIONER

BUREAU or DEPARTMENT HEAD

933

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY

21 12 11 12 35 11BZ

OFFICE OF THE PURCHASING AGENT
COOK COUNTY ILLINOIS

91 BK KLOD



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 2/6/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 99448 OR	RESPOND BY 2/24/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

92327
MID-LAKE DISTRIBUTORS
1029 W ADAMS
CHICAGO IL 60607

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

DELIVERY IN WORKING DAYS

3 WEEKS

PHONE NUMBER

312 933 1033

SIGNED BY

Marvin Hollub

(PLEASE PRINT)

MARVIN HOLLUB

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
A/C units Units, window a/c manual controlled models Product code 421-0024 Model #WAH412230M Refrigerant Charge/oz R410A Voltage 230 BTU cooling 11600/12000 BTU Heating 8700/11000 Req. #12000381	3.00	EA	379.95	1139.85
FREIGHT	1	EA	15-	15.00
"EQUAL" PLEASE SEE ATTACHED DOCUMENTATION				

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL
			\$ 1154.85

A/C UNITS, WINDOW, MODEL #WAH412230M
DEPT OF FACILITIES MANAGEMENT
DUE DATE: FEBRUARY 24, 2012 at 10:00 AM
Q-99448 OR BRENDA BEARD

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT	
01.	Midlake Dist	Chgo., IL	1,154.85
02.	Taza Supplies	Naperville, IL	2,400.00
03.	G+O Thermal	Chgo., IL	1,393.20
04.	Taza Supplies	Naperville, IL	2,030.58
05.	Indie Ent	Carol Stream, IL	1,707.87
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BID TABULATION

BID NAME: A/C UNITS																				
BID NUMBER: 99448																				
BID OPENING DATE: Wednesday, February 15, 2012																				
BID OPENING TIME: 10:00AM																				
BUYER NAME: BRENDA BEARD																				
						VENDOR #1:														
						MID LAKES DISTRIBUTORS														
						VENDOR #2:														
						G & O THERMAL SUPPLY														
						VENDOR #3:														
						INDI ENTERPRISE, INC														
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE									
1	A/C UNITS Units, window a/c manual controlled models Product code 421-0024 Model # WAH412230M Refrigerant Charge/oz R410A Voltage 230 BTU cooling 11600/12000 BTU Heating 8700/11000	3.00	EACH	\$379.95	\$1,139.85	\$464.40	\$1,393.20	\$569.20	\$1,707.60											
2	Freight		EACH	\$15.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00											
					\$1,154.85		\$1,393.20		\$1,707.60											

