



**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
806772

Grunau Company
1100 W Anderson Court
Oak Creek WI 53154-1472

DATE
12/22/2011
F.O.B. POINT

PURCHASE ORDER NO.
179371 - 000- OP
REQUISITION NO.
00099455 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 Maywood Court Bldg - 4th District Court 1500 S. Maybrook Drive Maywood IL 60153-2410	DELIVERY INSTRUCTIONS	DEPT NO
	Randy Ritter 773-865-6127	2001123 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Compressor Parts, roof top a/c unit replacement Compressor Copeland #CRN50500TFD 460Volt/3PH/60HZ Sweat connections	5.00 EA	686.4000	3,432.00	2001123.530275
2.00	Compressor Compressor, Tecumseh #AVD5558EXG 460VOLT/3PH/60HZ Sweat connections	5.00 EA	643.2000	3,216.00	2001123.530275
3.00	Dryer Dryer, Sporlan #c167STHH 7/8 Inch sw	10.00 EA	31.8300	318.30	2001123.530275
4.00	Dryer Sporlan #CO8255 5/16" sw. dryer	5.00 EA	13.3700	66.85	2001123.530275
5.00	Dryer #C163S 3/8 Inch sw. dryer	10.00 EA	16.9400	169.40	2001123.530275
6.00	Dryer Dryer, Calgon acid scavenger #4301-02	10.00 EA	21.6400	216.40	2001123.530275
7.00	Elbow Elbow, 7/8" sw. long radlus straight elbow	40.00 EA	4.6000	184.00	2001123.530275
8.00	Elbow Elbow, 7/8 Inch sw. long radious 90 degree elbow Req. #12000386	20.00 EA	3.3200	66.40	2001123.530275
***** Total Order *****				7,669.35	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

<p align="center">RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)</p> <p>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.</p> <p>Authorized Signature: _____ Date: _____</p>	<p>I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.</p> <p>PURCHASING AGENT Date: _____</p> <p align="center"><i>Maria de la Cruz</i></p> <p align="right">12/30/11 BA</p>
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Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

179371

81 Bk New

Requisition # **OR 99455** Contract #

Open Date 12/2

Ship To: 8000416 Facilities Management
Maywood Court Bldg - 4th Dist
1500 S. Maybrook Drive
Maywood IL 60153-2410

Delivery Instructions: Randy Ritter
773-865-6127

Supplier: 299999 TEAM LEAD MAILBOX
Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001123
Internal Req Number 12000386
Board Apr Date & Item
Requisition Date 9/21/2011
Date Needed 9/21/2011

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
1.000 578	Compressor Parts, roof top a/c unit replacement Compressor Copeland #CRN50500TFD 460VOLT/3PH/60HZ	<	5.00	EA	750.0000	3,750.00	2001123.530275
2.000 578	Compressor Compressor, Tecumseh #AVD5558EXG 460VOLT/3PH/60HZ	<	5.00	EA	650.0000	3,250.00	2001123.530275
3.000 578	Sweat connections Dryer Dryer, Sportian #c167STHH 7/8 inch sw	<	10.00	EA	38.0000	380.00	2001123.530275
4.000 578	Sweat connections Dryer Sportian #C08265 5/16" sw, dryer	<	5.00	EA	18.0000	90.00	2001123.530275
5.000 578	Dryer #C163S 3/8 inch sw, dryer	<	10.00	EA	25.0000	250.00	2001123.530275
6.000 578	Dryer Dryer, Calgon acid scavenger #4301-02	<	10.00	EA	25.0000	250.00	2001123.530275
7.000 578	Elbow	<	40.00	EA	8.0000	320.00	2001123.530275

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

ACCT #

DATE

BY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

6 PURCHASING USE ONLY
02 DES 1102

RECEIVED
PURCHASING
SEP 20 2011

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Requisition # **OR 99455** Contract #

Open Date

Ship To: 8000416 Facilities Management
Maywood Court Bldg - 4th Distr
1500 S. Maybrook Drive
Maywood IL 60153-2410

Delivery Instructions:
Randy Ritter
773-865-6127

Supplier: 2999999

TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001123
Internal Req Number 12000386
Board Apr Date & Item
Requisition Date 9/21/2011
Date Needed 9/21/2011

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
8 000 578	Elbow	Elbow, 7/8" sw. long radius straight elbow	<	20.00	EA	6.0000	120.00	2001123.530275
	Elbow	Elbow, 7/8 inch sw. long radius 90 degree elbow	>					
		Req. #12000386						
Total of Items Ordered							8,410.00	

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.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

Michael S. Evans

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 11/18/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 99455 OR	RESPOND BY 12/2/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
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Vendor Address

806772

TERMS AND CONDITIONS

Grunau Company, Inc.
1100 W. Anderson Court
Oak Creek, WI 53154

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
 Maywood Court Bldg - 4th District Court
 1500 S. Maybrook Drive
 Maywood IL 60153-2410

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 14
 PHONE NUMBER 414-216-6931
 SIGNED BY [Signature]
 (PLEASE PRINT) John J. Gregoriou

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Compressor Parts, roof top a/c unit replacement Compressor Copeland #CRX50500TFD 460Volt/3PH/60HZ Sweat connections	5.00	EA	\$686.40	\$3,432.00
Compressor Compressor, Tecumseh #AVD5558EXG 460VOLT/3PH/60HZ Sweat connections	5.00	EA	643.20	3,216.00
Dryer Dryer, Sporlan #c167STHH 7/8 inch sw	10.00	EA	31.83	318.30
Dryer Sporlan #C08255 5/16" sw. dryer	5.00	EA	13.37	66.85
Dryer #C163S 3/8 inch sw. dryer	10.00	EA	16.94	169.40
Dryer Dryer, Calgon acid scavenger #4301-02	10.00	EA	21.64	216.40

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL \$7,419.95 <i>7469.35</i>
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BB
10/25/11

COOK COUNTY AFFIDAVIT OF CHILD SUPPORT OBLIGATIONS

Effective July 1, 1998, every applicant for a County Privilege shall be in full compliance with any Child Support Order before such applicant is entitled to receive a County Privilege. When Delinquent Child Support Exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

"Applicant" means any person or business entity, including all Substantial Owners, seeking issuance of a County Privilege or renewal of an existing County Privilege from the County. This term shall not include any political subdivision of the federal or state government, including units of local government, and not-for-profit organizations.

"County Privilege" means any business license, including but not limited to liquor dealers' licenses, packaged goods licenses, tavern licenses, restaurant licenses, and gun licenses; real property license or lease; permit, including but not limited to building permits, zoning permits or approvals; environmental certificate; County HOME Loan, and contracts exceeding the value of \$10,000.00.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Applicants/Substantial Owners are required to complete this affidavit and comply with the Child Support Enforcement Ordinance before any privilege is granted. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information.

Privilege Information:

County Quotation Number: 99455 OR
 County Department: Office of the Purchasing Agent County of Cook

Applicant Information:

Last name: Gregoriou First Name: John MI: T
 SS# (Last Four Digits): 1 8 3 0
 Street Address: 2277 Hall Road
 City: Hartland State: Wisconsin Zip: 53027
 Home Phone: (414) 349-7635 Drivers License No: G6264306138505

Child Support Obligation Information:

The Undersigned applicant, being duly sworn on oath or affirmation hereby states that to the best of my knowledge (place an "X" next to "A", "B", "C", or "D").

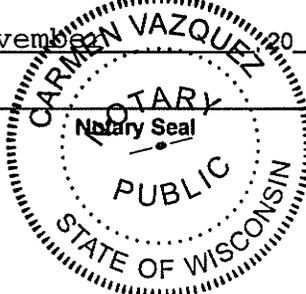
- A. The Applicant has no judicially or administratively ordered child support obligations.
- B. The Applicant has an outstanding judicially or administratively ordered obligation, but is paying in accordance with the terms of the order.
- C. The Applicant is delinquent in paying judicially or administratively ordered child support obligations
- D. The Applicant is not a substantial owner as defined above.

The Undersigned applicant understands that failure to disclose any judicially or administratively ordered child support debt owed will be grounds for revoking the privilege

Signature: _____ Date: November 29, 2011

Subscribed and sworn to before me this 29th day of November, 2011

X Carmen Vazquez
 Notary Public Signature



COMPRESSOR – PARTS TO A/C COMPRESSOR
DUE DATE: DECEMBER 2, 2011 10:00 AM
QUOTATION NO. 99455

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01. Advance Manna management	Pitho, FL 540 East Dundee	\$ 12,920.00
02. Appropinnacle	Port, Orange, NY 16 Canal Street	\$ 9,510.00
03. Indy Enterprise	Carlo Stream, FL 535 Cappone Trail	\$ 9,856.55
04. Geo Termhico Geo Termhico	Chicago, FL 5435 North West Highway	\$ 9,220.65
05. Brunaw Company	Oakeville, W.V. 1100 West Anderson Court.	\$ 7,419.95
06. Johnson Pike	Chicago, FL 999 West 37 Street	\$ 8,621.25
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BID TABULATION

BID NAME: Compressor
BID NUMBER: 99455
BID OPENING DATE: Friday, December 02, 2011
BID OPENING TIME: 10:00AM
BUYER NAME: BRENDA BEARD

ITEM #	DESCRIPTION	QUANTITY	UNIT	VENDOR #1: Grunau Company		VENDOR #2: Johnson Pipe		VENDOR #3: G & O Thermal Supply	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Compressor Parts, roof top a/c unit replacement Compressor Copeland #CRN50500TFD 460V01V3PH/60HZ	5	EA	\$ 686.40	\$ 3,432.00	\$ 716.96	\$ 3,584.80	\$ 814.86	\$ 4,074.30
2	Compressor Compressor- Tecumseh #AVD5558EXG 460VOLT/3PH/60HZ Sweat Connections	5	EA	\$ 643.20	\$ 3,216.00	\$ 723.97	\$ 3,619.85	\$ 768.12	\$ 3,840.60
3	Dryer Dyer, Sportlan #C167STHH 7/8 inch sw	10	Ea	\$ 31.83	\$ 318.30	\$ 57.95	\$ 579.50	\$ 45.99	\$ 459.90
4	Dryer Sportlan #C08255 5/16" sw dryer	5	EA	\$ 13.37	\$ 66.85	\$ 15.80	\$ 79.00	\$ 21.49	\$ 107.45
5	Dryer #C163S 3/8 inch sw. dryer	10	EA	\$ 16.94	\$ 169.40	\$ 27.86	\$ 278.60	\$ 26.40	\$ 264.00
6	Dryer Dyer, Calgon acid scavenger #4301-02	10	EA	\$ 21.64	\$ 216.40	\$ 21.25	\$ 212.50	\$ 17.00	\$ 170.00
7	Elbow Elbow, 7/8" sw. long raduis straight elbow	40	EA	\$ 4.60	\$ 184.00	\$ 4.87	\$ 194.80	\$ 5.39	\$ 215.60
8	Elbow Elbow, 7/8 inch sw long radius 90 degree elbow	20	EA	\$ 3.32	\$ 66.40	\$ 3.61	\$ 72.20	\$ 4.44	\$ 88.80
Total:				\$ 7,669.35	\$ 7,669.35	\$ 8,621.25	\$ 8,621.25	\$ 9,220.65	\$ 9,220.65

VENDOR#4:

VENDOR#5:

ITEM #	DESCRIPTION	QUANTITY	UNIT	Apex Pinnacle		Advanced Management Services	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Compressor Parts, roof top a/c unit replacement Compressor Copeland #CRN50500TFD 460V/1/3PH/60HZ	5	EA	\$ 868.89	\$ 4,344.45	\$ 1,008.00	\$ 5,040.00
2	Compressor Compressor- Tecumseh #AVD5558EXG 460VOLT/3PH/60HZ Sweat Connections	5	EA	\$ 820.10	\$ 4,100.50	\$ 1,092.00	\$ 5,460.00
3	Dryer Dryer, Sportlan #c167STHH 7/8 inch sw	10	Ea	\$ 45.88	\$ 458.80	\$ 55.00	\$ 550.00
4	Dryer Sportlan #C08255 5/16" sw dryer	5	EA	\$ 21.45	\$ 107.25	\$ 28.00	\$ 140.00
5	Dryer #C163S 3/8 inch sw. dryer	10	EA	\$ 26.33	\$ 263.30	\$ 41.00	\$ 410.00
6	Dryer Dryer, Calgon acid scavenger #4301-02	10	EA	\$ 23.13	\$ 231.30	\$ 46.00	\$ 460.00
7	Elbow Elbow, 7/8" sw. long radius straight elbow	40	EA	\$ 6.42	\$ 256.80	\$ 15.00	\$ 600.00
8	Elbow Elbow, 7/8 inch sw long radius 90 degree elbow	20	EA	\$ 4.63	\$ 92.60	\$ 13.00	\$ 260.00
		Total:			\$ 9,855.00		\$ 12,920.00
Notes: Indi enterprise Deemed non-responsive due to partial bid							