



**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  
12/21/2011  
F.O.B. POINT

PURCHASE ORDER NO.  
**179364 - 000- OP**  
REQUISITION NO.  
00099465 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  
4027 773-869-

|          |             |
|----------|-------------|
| DEPT NO  |             |
| 71700200 | Page 1 of 1 |

| LINE                    | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE   | QUANTITY/<br>UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER       |
|-------------------------|---|------------------|------------|----------------|----------------------|
| 1.00                    | Compressor<br>Compressor, Danfoss<br>#SM185 4QAI<br>460 volt/3ph/60HZ/35amp<br>with sweat connections | 2.00 EA          | 2,667.6000 | 5,335.20       | 71700200.560411.8300 |
| 2.00                    | Dryer shell<br>Dryer shell<br>Sporlan #RSF4811T 1 3/8" sweat  | 2.00 EA          | 27.7800    | 55.56          | 71700200.560411.8300 |
| 3.00                    | Dryer core<br>Dyrer core<br>Sporlan #RC4864-HH  | 2.00 EA          | 32.5000    | 65.00          | 71700200.560411.8300 |
| 4.00                    | Dryer<br>Dryer<br>Sporlan<br>#C305s 5/8" sweat<br>Req. #12000393                                      | 2.00 EA          | 143.8400   | 287.68         | 71700200.560411.8300 |
| ***** Total Order ***** |   |                  |            | 5,743.44       |                      |

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

*Yania de la Cruz*  
Date: \_\_\_\_\_  
BL 1/5/12

81 BK New

Report: R56REQ2

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number  
**179364**

Requisition # **07 99465** Contract # **1822**

Ship To: 8000409 Facilities Management  
Criminal Justice Administratio  
2650 S. California Avenue  
CHICAGO IL 60608-5145

Supplier: 299999  
Martin McGarry  
773-869-4027

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code QSP  
Business Unit 71700200  
Internal Req Number 12000393  
Board Apr Date & Item 9/22/2011  
Requisition Date  
Date Needed

One Time Purchase  Yes \_\_\_ No Covers Need for \_\_\_ months. Specific Period of time \_\_\_ thru \_\_\_ Prior Contract No. \_\_\_ Expiration Date \_\_\_ Emergency No. \_\_\_

Delivery Instructions: TEAM LEAD MAILBOX

| Line #                 | Commodity Description   | Bal. on Hand | Quantity | JOM | Est. Unit Cost | Extended Cost | Business Unit and Object Account |
|------------------------|---|--------------|----------|-----|----------------|---------------|----------------------------------|
| 1.000 031              | Compressor  | < >          | 2.00     | EA  | 2,500.0000     | 5,000.00      | 71700200.560411.8300             |
|                        | Compressor, Danfoss<br>#SM185 4QAI<br>460 volt/3ph/60HZ/35amp<br>with sweat connections |              |          |     |                |               |                                  |
| 2.000 031              | Dryer shell   | < >          | 2.00     | EA  | 190.0000       | 380.00        | 71700200.560411.8300             |
|                        | Dryer shell   |              |          |     |                |               |                                  |
| 3.000 031              | Sportian #RSF4811T 1 3/8" sweat   | < >          | 2.00     | EA  | 32.0000        | 64.00         | 71700200.560411.8300             |
|                        | Dryer core  |              |          |     |                |               |                                  |
|                        | Dryer core  |              |          |     |                |               |                                  |
| 4.000 031              | Sportian #RC4864-HH   | < >          | 2.00     | EA  | 35.0000        | 70.00         | 71700200.560411.8300             |
|                        | Dryer   |              |          |     |                |               |                                  |
|                        | Dryer   |              |          |     |                |               |                                  |
|                        | Sportian  |              |          |     |                |               |                                  |
|                        | #C305s 5/8" sweat   |              |          |     |                |               |                                  |
|                        | Req. #12000393  |              |          |     |                |               |                                  |
| Total of Items Ordered |   |              |          |     |                | 5,514.00      |                                  |

PROUREMENT  
6:36 PM 3/19  
RECEIVED  
OFFICE OF ASST  
PURCHASING

APPROVED BUDGETARY ACCOUNT  
CCA  
ACCT # \_\_\_\_\_ BY \_\_\_\_\_  
DATE \_\_\_\_\_

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 Sklar*  
REQUISITIONER  
BUREAU or DEPARTMENT HEAD *Ken*



RETURN THIS QUOTATION TO:  
**OFFICE OF THE PURCHASING AGENT**  
**COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60802-1375  
 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<br>11/18/2011 | BUYER<br>BEARD, BRENDA | BUYER PHONE<br>312 6035383 | ORDER NO.<br>99465 07 | RESPOND BY<br>12/2/2011 | Quotes must be in<br>Bid Box by 10:00 A.M. | Page 1 of 1 |
|--------------------|------------------------|----------------------------|-----------------------|-------------------------|--|-------------|

Vendor Address 806772  
Grunau Company, Inc.  
1100 West Anderson Court  
Oak Creek, WI 53154

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 14 days  
 PHONE NUMBER 414-216-6931

SIGNED BY John J. Gregoriou  
 (PLEASE PRINT)

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 |
|---|------------------|-----------------|------------|----------------|
| Compressor<br>Compressor, Danfoss<br>#SM185 4QA1<br>460 volt/3ph/60HZ/35amp<br>with sweat connections | 2.00             | EA              | \$2,667.60 | \$5,335.20     |
| Dryer shell<br>Dryer shell<br>Sporlan #RSP4811T 1 3/8" sweat  | 2.00             | EA              | 27.78      | 55.56          |
| Dryer core<br>Dryer core<br>Sporlan #RC4864-HH  | 2.00             | EA              | 32.50      | 65.00          |
| Dryer<br>Dryer<br>Sporlan<br>#C305s 5/8" sweat<br>Req #12000393                                       | 2.00             | EA              | 143.84     | 287.68         |

|                 |                  |                                  |                            |
|-----------------|------------------|----------------------------------|----------------------------|
| OFFICE USE ONLY | PURCHASE ORDER # | ADDITIONAL TERMS ON REVERSE SIDE | <b>TOTAL</b><br>\$5,743.44 |
|-----------------|------------------|----------------------------------|----------------------------|

# 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: 99465 07  
County Department: Office of the Purchasing Agent County of Cook

## Applicant Information:

Last name: Gregoriou First Name: John MI: J  
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").

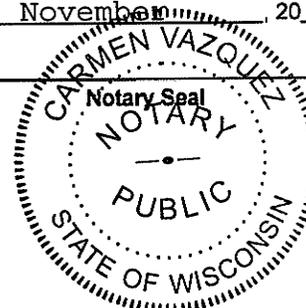
- A. The Applicant has no judicially or administratively ordered child support obligations.  
 B. The Applicant has an outstanding judicially or administratively ordered obligation, but is paying in accordance with the terms of the order.  
 C. The Applicant is delinquent in paying judicially or administratively 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 – DAMFOSS #SM1854QA1-460 VOLT (etc)

DUE DATE: DECEMBER 2, 2011 10:00 AM

QUOTATION NO. 99465

|     | VENDOR NAME         | VENDOR ADDRESS                         | BID AMOUNT                            |
|-----|---------------------|--|---------------------------------------|
| 01. | Management Services | Planting, IL<br>5140 East Dundee       | \$ 8,385. <sup>00</sup>               |
| 02. | Appx- Pinnacle      | Purchase, NY<br>14 Canal Street        | \$ 6,176. <sup>20</sup>               |
| 03. | Johnson Pike        | Chicago, IL<br>999 West 37 Street      | \$ 6,909. <sup>40</sup>               |
| 04. | Indy Enterprise     | Carlo Stream, IL<br>585 Cheppona Trail | \$ 5,241. <sup>94</sup> / Part 1 of 1 |
| 05. | GEO                 | Chicago, IL<br>5435 North West Highway | \$ 7,208. <sup>23</sup>               |
| 06. | Brunau Company      | Oak Creek, WIS.<br>11 Mt Anderson      | \$ 5,743. <sup>04</sup>               |
| 07. |                     |  |                                       |
| 08. |                     |  |                                       |
| 09. |                     |  |                                       |
| 10. |                     |  |                                       |
| 11. |                     |  |                                       |
| 12. |                     |  |                                       |
| 13. |                     |  |                                       |
| 14. |                     |  |                                       |
| 15. |                     |  |                                       |
| 16. |                     |  |                                       |
| 17. |                     |  |                                       |
| 18. |                     |  |                                       |
| 19. |                     |  |                                       |
| 20. |                     |  |                                       |

**BID TABULATION**

| ITEM #   | DESCRIPTION   | QUANTITY | UNIT | UNIT PRICE               | TOTAL PRICE | UNIT PRICE | TOTAL PRICE | UNIT PRICE                   | TOTAL PRICE | UNIT PRICE | TOTAL PRICE |                   |  |  |  |
|--|---|----------|------|--------------------------|-------------|------------|-------------|------------------------------|-------------|------------|-------------|-------------------|--|--|--|
| <b>BID NAME:</b> Compressor<br><b>BID NUMBER:</b> 99465<br><b>BID OPENING DATE:</b> Friday, December 02, 2011<br><b>BID OPENING TIME:</b> 10:00AM<br><b>BUYER NAME:</b> BRENDA BEARD |   |          |      |                          |             |            |             |                              |             |            |             |                   |  |  |  |
|  |   |          |      | <b>VENDOR #1:</b>        |             |            |             | <b>VENDOR #2:</b>            |             |            |             | <b>VENDOR #3:</b> |  |  |  |
|  |   |          |      | Grunau Company           |             |            |             | Apex Pinnacle                |             |            |             | Johnson Pipe      |  |  |  |
| 1  | Compressor, Danfoss<br># SM1185 4QAI<br>460 volt/3ph/60HZ/35amp<br>with sweat connections | 2        | EA   | 2,667.60                 | 5335.2      | 2799.18    | 5598.36     | 3124                         | 6248        |            |             |                   |  |  |  |
| 2  | Dyer Shell<br>Sportlan #RSF4811T 1 3/8" sweat<br>Dyer Shell                               | 2        | EA   | 27.78                    | 55.56       | 213.09     | 426.18      | 244.11                       | 488.22      |            |             |                   |  |  |  |
| 3  | Dyer Core<br>Dyer Core<br>Sportlan #RC4864-HH   | 2        | EA   | 32.5                     | 65          | 35.83      | 71.66       | 50.56                        | 101.12      |            |             |                   |  |  |  |
| 4  | Dyer<br>Dyer<br>Sportlan<br>C305s 5/8" sweat  | 2        | EA   | 143.87                   | 287.74      | 40         | 80          | 36.3                         | 72.6        |            |             |                   |  |  |  |
|  |   |          |      | <b>Total:</b>            |             |            | \$ 5,743.50 |                              | \$ 6,176.20 |            | \$ 6,909.94 |                   |  |  |  |
|  |   |          |      | <b>VENDOR#4:</b>         |             |            |             | <b>VENDOR#5:</b>             |             |            |             |                   |  |  |  |
|  |   |          |      | G & O Thermal Supply Co. |             |            |             | Advanced Management Services |             |            |             |                   |  |  |  |
| ITEM #   | DESCRIPTION   | QUANTITY | UNIT | UNIT PRICE               | TOTAL PRICE | UNIT PRICE | TOTAL PRICE | UNIT PRICE                   | TOTAL PRICE | UNIT PRICE | TOTAL PRICE |                   |  |  |  |
| 1  | Compressor, Danfoss<br># SM1185 4QAI<br>460 volt/3ph/60HZ/35amp<br>with sweat connections | 2        | EA   | 3242.14                  | 6484.28     | 3782.4     | 7564.8      |                              |             |            |             |                   |  |  |  |
| 2  | Dyer Shell<br>Sportlan #RSF4811T 1 3/8" sweat<br>Dyer Shell                               | 2        | EA   | 253.1                    | 506.2       | 231.15     | 462.3       |                              |             |            |             |                   |  |  |  |
| 3  | Dyer Core<br>Dyer Core<br>Sportlan #RC4864-HH   | 2        | EA   | 51.85                    | 103.7       | 60         | 120         |                              |             |            |             |                   |  |  |  |
| 4  | Dyer<br>Dyer  | 2        | EA   | 57.02                    | 114.04      | 74         | 148         |                              |             |            |             |                   |  |  |  |

