



**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
3/9/2012
F.O.B. POINT

PURCHASE ORDER NO.
180431 - 000- OP
REQUISITION NO.
00099466 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
Jim Viktora 773-674-3291

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	Pump, condensate Pump, SHIPCO condensate Model #202.5 LPCD Rated 30 GPM 25 Motor 3/4 HP 230/460 3 phase RPM 3450 Serial #30091 Replacement compressor Do not substitute Bolt patterns must match condensate chest Req. # 12000394	2.00 EA	710.2700	1,420.54	2001118.530275
2.00	Freight	.00 JB	.0000	15.00	2001118.530275
***** Total Order *****				1,435.54	

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.

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 Jesus Carr

Authorized Signature: _____

Date: _____

3/12/12

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

81 BK New

Purchase Order Number

180421

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001118
Internal Req Number 12000394
Board Apr Date & Item 9/22/2011
Requisition Date 9/22/2011
Date Needed

Requisition # OR 99466 Contract #

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

Delivery Instructions:
Jim Viktora
773-674-3291

Supplier: 299999 TEAM LEAD MAILBOX

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 Pump, condensate < > 2.00 EA 900.0000 1,800.00 2001118.530275

Pump, SHIPCO condensate
Model #202.5 LPCD
Rated 30 GPM 25
Motor 3/4 HP 230/460 3 phase
RPM 3450
Serial #30091
Replacement compressor
Do not substitute
Must match existing fixtures → match how?
Req. #12000394

Total of Items Ordered 1,800.00

condensate chest

~~VA~~

bolt patterns most match

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.

Richard Sklar

REQUISITIONER _____ BUREAU or DEPARTMENT HEAD *JS*

CCA

APPROVED BUDGETARY ACCOUNT

2011 SEP 20 PM 3:49 PURCHASING USE ONLY

PROCUREMENT

RECEIVED
OFFICE OF THE
PURCHASING AGENT

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 2/15/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 99466 OR	RESPOND BY 2/29/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

93322
 MIA-LAVES DISTRIBUTING
 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 a to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, s 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 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 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 p

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtu 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 int 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 informati 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.

Product Delivery Point
 Facilities Management
 Criminal Justice Administration Bldg
 2650 S. California Avenue
 CHICAGO IL 60608-5145

DELIVERY IN WORKING DAYS 10 DAYS
 PHONE NUMBER 312 733-1033
 SIGNED BY Marilyn Hollis
 (PLEASE PRINT) MARILYN HOLLIS

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Pump, condensate Pump, SHIPCO condensate Model #202.5 LPCD Rated 30 GPM 25 Motor 3/4 HP 230/460 3 phase RPM 3450 Serial #30091 Replacement compressor Do not substitute Bolt patterns must match condensate chest Req. #12000394	2.00	EA	710.27	1420.54
<i>FREIGHT</i>	1	EA	15-	15.00

OFFICE USE OR PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL \$ 1435.54
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QUOTE



**1029 WEST ADAMS STREET
CHICAGO ILLINOIS 60607
(312) 733-1033 Fax: (312) 733-3017**

Customer Copy

Number	015590
Date	02/23/12
Page	1

Ship To: TEMP	FACILITIES MANAGEMENT CRIMINAL JUSTICE ADMIN BLDG 2650 S CALIFORNIA AVE CHICAGO, IL 60602	Bill To: 704652	COOK COUNTY 118 NORTH CLARK STREET -R#1134 CHICAGO, IL 60602
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REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
99466 OR	03/24/12	10	NET 30 DAYS	01	Bill La	MLT

QUOTED BY: CH	QUOTED TO:
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ITEM	ON	ORDERED	UM	PRICE	UM	EXTENSION
SP-202.5LPCD SHIPCO CONDENSATE PUMP		2	EA	710.27	EA	1420.54
ZZ-TRUCK FREIGHT		1	EA	15.00	EA	15.00

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
1435.54	.00	.00	.00	1435.54

THANK YOU FOR YOUR BUSINESS

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: 99466 OR
County Department: FAC NBM

Applicant Information:

Last name: HOLLUB First Name: MARYLYN MI: A
SS# (Last Four Digits): 9828
Street Address: 232 SUMMERFIELD RD
City: NORTHBROOK State: IL Zip: 60062
Home Phone: (847) 491-7057 Drivers License No: HY10-5414-6650

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").

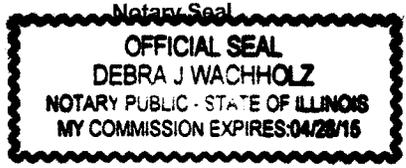
- A. The Applicant has no judicially or administratively ordered child support obligations.
 B. The Applicant has an outstanding judicially or administratively ordered obligation, but is paying in accordance with the terms of the order.
 C. The Applicant is delinquent in paying judicially or administratively 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: Marilyn Hollub Date: 02/23/2012

Subscribed and sworn to before me this 23 day of February, 2012

x Debra J Wachholz
Notary Public Signature



PUMP, SHIPCO CONDENSATE
MODEL #202.5 LPCD
FACILITIES MANAGEMENT DEPT
DUE DATE: FEBRUARY 29, 2012 at 10:00 AM
Q-99466 OR BRENDA BEARD

	VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01.	Chgo Utd	Chgo, IL	2,459.74
02.	Taza Supplies	Naperville, IL	8,946.00
03.	Midlake Dist	Chgo., IL	1,435.54
04.	Indie Ent	Carol Stream, IL	6,638.98
05.	G&O Thermo	Chgo, FL	1,526.20
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