



**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  
 739624

G & O Thermal Supply Co  
 7533 W 99th Pl  
 Bridgeview IL 60455

DATE  
 1/25/2012  
 F.O.B. POINT

**PURCHASE ORDER NO.**  
**179805 - 000- OP**  
**REQUISITION NO.**  
 00099501 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  
 Juvenile Detention Complex and Court  
 1100 S. Hamilton Avenue  
 CHICAGO IL 60612-4284

**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	Kits, mechanical seal Replacement parts Bell & Gossett Chill water pump S.N. 109-0933 ID #M19 Size 10 x 12 x 13 Model VSCS 11/78 BFLHR Flow 275 GPM Motor size 125HP RPM 1800 RPM 3PH Work pressure 175 PSI Motor BRG Sizes end BRG 6313 J c3 front BRG 6313 J C3 Kits Mechanical seal	2.00 EA	749.0000	1,498.00	2001118.530275
2.00	Gaskets Gaskets, pump	2.00 EA	15.7500	31.50	2001118.530275
3.00	Bearings Front and rear bearings	2.00 EA	252.0000	504.00	2001118.530275
4.00	Seals Seals, oil	2.00 EA	2.9900	5.98	2001118.530275
5.00	Bearings Bearings, motor	2.00 EA	101.0800	202.16	2001118.530275
6.00	Rings Rings, Impeller casing wear Req. #12000382	2.00 EA	190.7500	381.50	2001118.530275
***** Total Order *****				2,623.14	

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:

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Marie Sedgwick*  
 2/15/12 BA

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number  
**179805**

81 BR New

Requisition # **OR 99501** Contract #

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

Delivery Instructions: Jim Viktora  
773-674-3291  
KIKY  
DNR  
604175  
4178  
TEAM LEAD MAIL BOX

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code QSP  
Business Unit 2001118  
Internal Req Number 12000382  
Board Apr Date & Item  
Requisition Date 9/23/2011  
Date Needed 9/23/2011

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	Kits, mechanical seal Replacement parts Bell & Gossett Chill water pump S. N. 109-0933 ID #M19 Size 10 x 12 x 13 Model VSCS 11/78 BFLHR Flow 275 GPM Motor size 125HP RPM 1800 RPM 3PH Work pressure 175 PSI Motor BRG Sizes end BRG 6313 J C3 front BRG 6313 J C3 Kits Mechanical seal	<	2.00	EA	950,000	1,900.00	2001118.530275
2,000	578	Gaskets	<	2.00	EA	20,000	40.00	2001118.530275
3,000	578	Gaskets, pump Bearings	<	2.00	EA	250,000	500.00	2001118.530275
4,000	578	Front and rear bearings Seals	<	2.00	EA	11,000	22,000	2001118.530275

44:5 AM 4-1301102

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 S. Lewis*  
REQUISITIONER

BUREAU or DEPARTMENT HEAD

*pts*

CCA

APPROVED BUDGETARY ACCOUNT ONLY

ACCT #

RECEIVED

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 11/23/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 99501 OR	RESPOND BY 12/9/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
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Vendor Address 739624  
G-10 THERMAL Supply  
7533 W 99th PLACE  
BRIDGEVIEW, IL 60455

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 herein.

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

DELIVERY IN WORKING DAYS 15  
 PHONE NUMBER 708-430-6900  
 SIGNED BY David E. Reninger  
 (PLEASE PRINT) DAVID E. RENINGER

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
Kits, mechanical seal Replacement parts Bell & Gossett Chill water pump S. N. 109-0933 ID #M19 Size 10 x 12 x 13 Model VSCS 11/78 BFLHR Flow 275 GPM Motor size 125HP RPM 1800 RPM 3PH Work pressure 175 PSI Motor BRG Sizes end BRG 6313 J c3 front BRG 6313 J C3 Kits Mechanical seal	2.00	EA	749. <sup>00</sup>	1498. <sup>00</sup>
Gaskets Gaskets, pump	2.00	EA	15. <sup>75</sup>	31. <sup>50</sup>
Bearings Front and rear bearings	2.00	EA	252. <sup>00</sup>	504. <sup>00</sup>
Seals Seals, oil	2.00	EA	2. <sup>99</sup>	5. <sup>98</sup>
Bearings Bearings, motor	2.00	EA	101. <sup>08</sup>	202. <sup>16</sup>
OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	<b>TOTAL</b>	



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 11/23/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 995010R	RESPOND BY 12/9/2011		Page 2 of 2
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DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Rings Rongs, impeller casing wear Req. #12000382	2.00	EA	190 <sup>75</sup>	381 <sup>50</sup>

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	\$ 2623.14
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