



**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
80198

Neuco Inc
5101 Thatcher Rd
Downers Grove IL 60515

DATE
4/5/2012
F.O.B. POINT

PURCHASE ORDER NO.
180869 - 000- OP
REQUISITION NO.
00099835 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	
2001123	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Diaphragm Diaphragm #E200 0401638-0	8.00 EA	25.4600	203.68	2001123.530275
2.00	Diaphragm Diaphragm E250-04-01641-0	8.00 EA	28.6800	229.44	2001123.530275
3.00	Diaphragm Diaphragm E300-05-02038-0	8.00 EA	45.4400	363.52	2001123.530275
4.00	Diaphragm Diaphragm E400-05-01647-0	8.00 EA	87.3700	698.96	2001123.530275
5.00	Diaphragm Diaphragm E500-05-01649-00	8.00 EA	99.7700	798.16	2001123.530275
6.00	Diaphragm Diaphragm E600-05-1651-00	8.00 EA	105.9200	847.36	2001123.530275
7.00	Controller Controller Powers Accrite Temperature Controller #744-1214	6.00 EA	584.8400	3,509.04	2001123.530275
8.00	Pilot Pilot Spence D pilot 05-05007-00	4.00 EA	17.7500	71.00	2001123.530275
9.00	Pilot Pilot Spence D pilot 05-05003-00	4.00 EA	18.6200	74.48	2001123.530275
10.00	Pilot Pilot Spence D pilot 05-05005-00	4.00 EA	22.7200	90.88	2001123.530275
11.00	Pilot Pilot Spence D pilot 05-05012-00 Req. #12000463	4.00 EA	31.9500	127.80	2001123.530275
		*****	Total Order	*****	7,014.32

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

Maria de la Cruz
Date: 4/6/12 BA

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

BR 81 ~~2~~ of 2 NEW

Purchase Order Number
1828869

Requisition # **OR 99835** Contract # _____

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

Supplier: 299999 TEAM LEAD MAILBOX
Delivery Instructions:
Martin McGarry
773-674-4027

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001123
Internal Req Number 12000463
Board Apr Date & Item 10/17/2011
Requisition Date 10/17/2011
Date Needed 10/17/2011

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	Diaphragm	<	8.00	EA	75.0000	600.00	2001123.530275
2,000	578	Diaphragm #E200 0401638-0	<	8.00	EA	80.0000	640.00	2001123.530275
3,000	578	Diaphragm E250-04-01641-0	<	8.00	EA	85.0000	680.00	2001123.530275
4,000	578	Diaphragm E300-05-02038-0	<	8.00	EA	90.0000	720.00	2001123.530275
5,000	578	Diaphragm E400-05-01647-0	<	8.00	EA	98.0000	784.00	2001123.530275
6,000	578	Diaphragm E500-05-01649-0	<	8.00	EA	108.0000	864.00	2001123.530275
7,000	578	Diaphragm E600-05-1651-00	<	6.00	EA	749.0000	4,494.00	2001123.530275
8,000	578	Controller Powers Acrite Temperature Controller #744-1214	<	4.00	EA	345.0000	1,380.00	2001123.530275
9,000	578	Pilot Spence D pilot	<	4.00	EA	345.0000	1,380.00	2001123.530275
10,000	578	Pilot Spence D pilot	<	4.00	EA	345.0000	1,380.00	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.

REQUISITIONER Michael Spence BY 988

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____ DATE _____

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

282

Requisition # **OR 99835** Contract #

Open Date

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

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001123
Internal Req Number 12000463
Board Apr Date & Item 10/17/2011
Requisition Date 10/17/2011
Date Needed 10/17/2011

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

Line #	Commodity Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
11,000	578 Pilot Spence D pilot						
	05-05005-00 Pilot	<			4.00 EA	1,380.00	2001123.530275
	05-05012-00 Pilot Spence D pilot	>			345.0000		
	Req. #12000463						

Total of Items Ordered 14,302.00

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.

Antwan B. Brown
REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

04:11 PM 02/10/11

OFFICE OF THE PURCHASING AGENT
DIVISION

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 3/13/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 99835 OR	RESPOND BY 3/28/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
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Vendor Address 80198

Neveco, Inc.
5101 Thatcher Rd.
Downers Grove, IL 60515

Product Delivery Point

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

DELIVERY IN WORKING DAYS 3-4 weeks
 PHONE NUMBER 630-324-1460
 SIGNED BY [Signature]
 (PLEASE PRINT) Mark Stickney

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.

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
Diaphragm Diaphragm #E200 0401638-0	8.00	EA	\$25.46	\$203.68
Diaphragm Diaphragm E250-04-01641-0	8.00	EA	\$28.68	\$229.44
Diaphragm Diaphragm E300-05-02038-0	8.00	EA	\$45.44	\$363.52
Diaphragm Diaphragm E400-05-01647-0	8.00	EA	\$87.37	\$698.96
Diaphragm Diaphragm E500-05-01649-00	8.00	EA	\$99.77	\$798.16
Diaphragm Diaphragm E600-05-1651-00	8.00	EA	\$105.92	\$847.36
Controller Controller Powers Accrite Temperature Controller #744-1214	6.00	EA	\$584.84	\$3,509.04
Pilot Pilot Spence D pilot 05-05007-00	4.00	EA	\$17.75	\$71.00

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL
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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 3/13/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 998350R	RESPOND BY 3/28/2012	Page 2 of 2
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DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Pilot Pilot Spence D pilot 05-05003-00	4.00	EA	\$18.62	\$74.48
Pilot Pilot Spence D pilot 05-05005-00	4.00	EA	\$22.72	\$90.88
Pilot Pilot Spence D pilot 05-05012-00 Req. #12000463	4.00	EA	\$31.95	\$127.80
OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		\$7,014.32



PRELIMINARY BID TABULATION

PROJECT NAME: DIAPHRAGM, CONTROLLER, AND PILOT

DEPARTMENT: FACILITIES MANAGEMENT DEPT

QUOTE No.: Q-9⁹8835-OR

DUE DATE: MARCH 28, 2012

BUYER: BRENDA BEARD

Name of Bidder	Total Bid Price
Johnson Pipe & Supply	\$7,408.84
Anchor Mechanical	\$9,392.00 (correction)
Advanced Management Services	\$8,340.44

County of Cook
Toni Preckwinkle, President
Office of the Chief Procurement Officer
Maria de Lourdes Coss, Chief Procurement Officer

Note: Bids are subject to review for completeness, accuracy, and compliance with all terms and conditions provided in the bid specifications.

BID TABULATION

BID NAME: DIAPHRAGM, CONTROLLERS PILOT															
BID NUMBER: 99835															
BID OPENING DATE: Friday, March 30, 2012															
BID OPENING TIME: 10:00AM															
BUYER NAME: BRENDA BEARD															
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE										
1	Diaphragm Diaphragm #E200-04-01638-0	8.00	EACH	\$25.46	\$203.68	\$28.44	\$227.52	\$27.11	\$216.88						
2	Diaphragm Diaphragm #E250-04-01641-0	8.00	EACH	\$28.68	\$229.44	\$33.34	\$266.72	\$33.00	\$264.00						
3	Diaphragm Diaphragm #E300-05-02038-0	8.00	EACH	\$45.44	\$363.52	\$49.02	\$392.16	\$45.90	\$367.20						
4	Diaphragm Diaphragm #E400-05-01647-0	8.00	EACH	\$87.37	\$698.96	\$100.99	\$807.92	\$100.68	\$805.44						
5	Diaphragm Diaphragm #E500-05-01649-00	8.00	EACH	\$99.77	\$798.16	\$121.60	\$972.80	\$120.75	\$966.00						
6	Diaphragm Diaphragm #E600-05-1651-00	8.00	EACH	\$105.92	\$847.36	\$129.44	\$1,035.52	\$129.08	\$1,032.64						
7	Controller Controller Power Accrete Temperature Controller #744-1214	6.00	EACH	\$584.84	\$3,509.04	\$537.14	\$3,222.84	\$711.20	\$4,267.20						
8	Pilot Pilot Spence D Pilot 05-05007-00	4.00	EACH	\$17.75	\$71.00	\$23.61	\$94.44	\$20.52	\$82.08						
9	Pilot Pilot Spence D Pilot #05-05003-00	4.00	EACH	\$18.62	\$74.48	\$25.00	\$100.00	\$21.56	\$86.24						
10	Pilot Pilot Spenser D Pilot #05-05005-00	4.00	EACH	\$22.72	\$90.88	\$30.56	\$122.24	\$26.39	\$105.56						

11 Pilot Spence D Pilot 4.00 EACH \$31.95 \$127.80 \$41.67 \$166.68 \$36.80 \$147.20

#05-05012-00

\$7,014.32

\$7,408.84

\$6,340.44

ITEM #	DESCRIPTION	QUANTITY	UNIT	ANCHOR MECHANICAL INC. UNIT PRICE	TOTAL PRICE
				VENDOR #4:	
				ANCHOR MECHANICAL INC.	
1	Diaphragm Diaphragm #E200-04-01638-0	8.00	EACH	\$30.00	\$240.00
2	Diaphragm Diaphragm #E250-04-01641-0	8.00	EACH	\$38.00	\$304.00
3	Diaphragm Diaphragm #E300-05-02038-0	8.00	EACH	\$51.00	\$408.00
4	Diaphragm Diaphragm #E400-05-01647-0	8.00	EACH	\$95.00	\$760.00
5	Diaphragm Diaphragm #E500-05-01649-00	8.00	EACH	\$129.00	\$1,032.00
6	Diaphragm Diaphragm #E600-05-1651-00	8.00	EACH	\$126.00	\$1,008.00
7	Controller Controller Power Accrete Temperature Controller #744-1214	6.00	EACH	\$852.00	\$5,112.00
8	Pilot Pilot Spence D Pilot 05-05007-00	4.00	EACH	\$28.00	\$112.00
9	Pilot Pilot Spence D Pilot #05-05003-00	4.00	EACH	\$29.00	\$116.00
10	Pilot Pilot Spenser D Pilot #05-05005-00	4.00	EACH	\$33.00	\$132.00

