



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
 80921

R A Daugherty Sales Inc
 571 W Golf Rd
 Arlington Hts IL 60005

DATE
 12/5/2011
 F.O.B. POINT

PURCHASE ORDER NO.
179097 - 000- OP
REQUISITION NO.
 00100257 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 Larry Rincon 773-674-3117	DEPT NO	
		2001120	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Repair storm pump As per attached quote #242.829 Req. #12000533	.00 JB	3,506.0000	3,506.00	2001120.540360
		*****	Total Order	*****	3,506.00

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 Date: _____ <i>Maria de la Cruz</i> 12/7/11 8
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Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

179297

53 BR

NEW

Spive

P.O.

Requisition # **OR 100257** Contract #

Open Date

Ship To: 8000409

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

Delivery Instructions:
Larry Rincon
773-674-3117

Supplier: 80921

Daugherty R. A. Sales Inc
571 W Golf Rd
Arlington Hts IL 60005

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code SSV
Business Unit 2001120
Internal Req Number 12000533
Board Apr Date & Item
Requisition Date 11/8/2011
Date Needed 11/8/2011

One Time Purchase Yes No Covers Need for _____ months. Specific Period of time _____ thru _____

Prior Contract No. _____

Expiration Date _____

Emergency No. _____

Line #	Commodity	Description	Ball on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	910	Repair storm pump	<		JB	3,506.0000	3,506.00	2001120.540360
		Repair storm pump	>					
		As per attached quote #242.829						
		req. #12000533						
Total of Items Ordered							3,506.00	

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the depl. 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

ACCT # _____
DATE _____ BY _____

RECEIVED

THE BOARD OF COMMISSIONERS

TONI PRECKWINKLE

PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
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PETER N. SILVESTRI	9th Dist.		



DEPARTMENT OF
FACILITIES MANAGEMENT

JIM D'AMICO - DIRECTOR
DEPARTMENT OF FACILITIES MANAGEMENT
George W. Dunne Cook County Office Building
69 W. Washington, Suite 3015
Chicago, Illinois 60602-4053
TEL: 312-603-0340
FAX: 312-603-9990

November 8, 2011

Maria de Lourdes Coss, MPA, CPPO
Chief Procurement Officer
Room 1018
Cook County Building

Dear Mrs. Coss:

Please allow this letter to serve as request to issue Purchase Order for Requisition #12000533, System #100257, to Daugherty Sales Inc., Arlington Heights, IL for the repair of a Weil storm pump.

Reason: Because the existing Weil storm pump is not working properly. There is only 50% protection form any type of substantial rainfall. In order to repair this pump, things need to be shut down like electric and water. The up-coming Veterans Day holiday will allow for the repairs and will minimally impact the building due to the mandatory shut down.

The vendor was chosen because submitted they are the exclusive agent in the Chicago area for Weil pump.

Fiscal Impact: \$3,506.00

Account: 2001120.540360

Sincerely,

Michael S. Rusco
Business Manager
Facilities Management

MSR:kwb



DAUGHERTY SALES INC.

WEIL PUMP • VQ BOOSTER SYSTEMS • SCOT PUMP • HOMA PUMP • ITT INDUSTRIES • AK BASINS

To: Cook County Facility Maintenance

Job Ref: Well 242.829

Attn: Larry

Date: 11.02.11

We are pleased to provide the following equipment and repair quote for the above referenced job.



Repair of existing (Customer drops off and picks up at our shop)

The repair would consist of all cast material sandblasted and cleaned, stator rewind, insulation, dip and bake, replacement of bearings, mechanical seal and all other necessary material to include power cables. Once rebuild is complete, pump will be tested and painted.

Price - \$3506.00

Availability - 1 Week or less

NOTE: Castings are not available for this pump. Therefore, if once the pump is received and any casting is not reusable, the pump will not be able to be rebuilt.

Replacement. NOTE: The 5" pump is no longer available. This is a 4" replacement

1 - Well Pump Co. Model 2519F submersible 4" discharge ejector with stainless steel shaft, 15hp, 1750 rpm, three phase, 460volt motor and 25' cable. Pump would have the same conditions as the existing.

Price, delivered - \$6249.00

Availability - 5 to 6 Weeks

NOTE: This pump will draw 28.3 amps. Please check that the overloads and starter are the correct size.

Feel free to contact me with any questions or concerns.

This quote is for acceptance within 30 days. Terms are NET 30 days from date of Invoice.

Accepted by

[Signature]

Submitted by: Vlokie Lombardo

Company Bureau of FMTO 11/2/11

CONFIDENCE YOU CAN SPECIFY, EQUIPMENT YOU CAN TRUST, WITH THE SERVICE YOU EXPECT

571 W. GOLF RD. ARLINGTON HEIGHTS, IL 60005

PH 847-956-8444 FAX 847-956-8849 EMAIL SALES@DAUGHERTYSALES.COM

THE BOARD OF COMMISSIONERS

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PRESIDENT

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PETER N. SALVESTRO	9TH DE		



BUREAU OF CAPITAL PLANNING & FACILITIES MANAGEMENT

JIM D'AMICO, DIRECTOR
DEPARTMENT OF FACILITIES MANAGEMENT
George W. Dunne Cook County Office Building
69 W. Washington Street, Suite 3015
Chicago, Illinois 60602-4054
TEL: 312-603-0340
FAX: 312-603-8880

EMERGENCY PURCHASE REQUEST

#100257

DATE 11-2-11 REQ.# 12000533 E# RPO

REQUESTOR Larry Rincon FAX 1-773-624-5445
PHONE 1-773-678-3117

LOCATION CCAB Dock

MATERIAL/SERVICE Repair storm pump (well)

DFM WOULD LIKE TO TAKE ADVANTAGE OF
VETERAN'S DAY FOR THE INSTALL OF THE PUMP
DOES ANY ITEM COST \$1000 OR MORE? CIRCLE ONE YES NO
WHY IS THIS AN EMERGENCY? 50% protection for
any amount of rainfall that may occur
is not protected.

IS THERE AN EXISTING REQUISITION FOR THIS MATERIAL/SERVICE? YES / NO

REQ #	DATE SUBMITTED	AMOUNT \$
1. VENDOR <u>Dougherty Sales Inc</u>		AMOUNT \$ <u>3506.⁰⁰</u>
2. VENDOR <u>(see attached letter)</u>		AMOUNT \$
3. VENDOR		AMOUNT \$

80921

REVIEWED Michael Skyles DATE 11/8/11

APPROVED Michael D'Amico DATE 11-2-11



Cook County Office of the Purchasing Agent

Sole Source Justification

General Information		Date: 11/3/2011
Unit/Department: #200	Contact Name: LARRY LINCOLN	Phone No. 773-674-4117
		email

Vendor Information		Requisition No.
Name: R.A. DAUGHERTY SALES	Purchase Order No.	
Address: W57 N14363 DOERR WAY P.O. Box 887 CEDARBURG, WI 53012	Contract No.	

Description. Please provide a description of the goods or services required, the duration or frequency of the requirement, and where will the services or goods be delivered.

REPAIR OF EXISTING PUMP AT CCAB LOADING DOCK
MATERIALS NEEDED WILL INCLUDE BEARINGS, MECHANICAL SEAL & ANY NECESSARY MATERIAL TO INCLUDE POWER CABLES

Type. Please select one of the options and explain below.

Single Source
 Proprietary/Copyright Restrictions
 Equipment Compatibility
 Patented Product
 Exclusive or Unique Capability
 Other, please explain

Explanation: Why is this product or service the only one that would satisfy the requirement(s)?

THIS IS AN EXISTING WEIL STORM PUMP & DAUGHERTY SALES IS THE EXCLUSIVE AGENT FOR WEIL PUMP IN THE CHICAGO AREA

Due Diligence. Describe the due diligence performed that led to the conclusion that this is a sole source.

PRIOR CONTRACT & OTHER PURCHASES HAS PROVEN THIS.

Department Recommendation

Requestor: Larry Lincoln	Date: PD 11/8/11
Department Head: [Signature]	Date: 11/8/11

Purchasing Agent Approval

Signature: _____ Date: _____

WEIL PUMP COMPANY INC

W57 N14363 DOERR WAY • P.O. BOX 887
CEDARBURG, WISCONSIN 53012
FAX 262-377-0515 • VOICE 262-377-1399
www.weilpump.com • E-mail: sales@weilpump.com

June 22, 2011

Dept. of Facilities Management
Larry Rincon
2650 S. California
Chicago, IL 60608

Subject: R.A. Daugherty Sales

Gentlemen:

R.A. Daugherty Sales is the exclusive agent for Weil Pump in the Chicago area.

Please contact Daugherty Sales for all inquiries regarding pumps, parts, and service.

Very truly yours,

WEIL PUMP COMPANY, INC.



Bill Kanetzke
Sales Manager



Manufacturers of Wastewater Pumps
Factory - Cedarburg, Wisconsin 53012

WEIL