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.

DATE
3/29/2012
F.O.B. POINT

PURCHASE ORDER NO.
180745 - 000- OP
REQUISITION NO.
00100925 OR

PURCHASE ORDERED ISSUED TO

820228

B Z Bearing & Power Inc
8731 Orchard Dr
Hickory Hills IL 60457

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 Juctice 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	Bearings Bearings, single row radial #H69BH52605 MFG NSK 6203 22 C3E 17MM I.D. (BI Brand)	25.00 EA	.9600	24.00	2001118.530275
2.00	Bearings Bearings, single row radial #H69BH52850 MFG NSK 620322 C3E .625 I.D. (BI Brand)	25.00 EA	1.5300	38.25	2001118.530275
3.00	Bearings Bearings, Single row radial #G18BH08870 MFG General 6203-2Rs x .750 I.D. All above items equivalent is acceptable if specification is met (BI Brand) Req. #22000063	5.00 EA	1.3800	6.90	2001118.530275
	*******	Total Order	*******	69.15	

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:**
3/30/12
BR

8| New BR

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

180745

Requisition # OR 100925 Contract #

Open Date 3/9

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

Delivery Instructions:
Jim Viktora
773-674-3291

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number	724151 Supervisor 50
Bid/Sole Src Code	QSP
Business Unit	2001118
Internal Req Number	22000063
Board Apr Date & Item	
Requisition Date	12/23/2011
Date Needed	12/23/2011

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	Bearings Bearings, single row radial #H69BH52605 MFG NSK 6203 22 C3E 17MM I.D.	<	>	25.00	EA	10.0000	250.00	2001118.530275
2.000	578	Bearings Bearings, single row radial #H69BH52850 MFG NSK 620322 C3E .625 I.D.	<	>	25.00	EA	15.0000	375.00	2001118.530275
3.000	578	Bearings Bearings, Single row radial #G18BH08870 MFG General 6203-2Rs x .750 I.D. Req. #22000063	<	>	5.00	EA	10.0000	50.00	2001118.530275

Total of Items Ordered 675.00

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.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

1/12/12

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE
PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
ROBERT STEELE	2nd Dist.	JOHN P. DALEY	11th Dist.
JERRY BUTLER	3rd Dist.	JOHN A. FRITCHEY	12th Dist
WILLIAM M. BEAVERS	4th Dist.	LAWRENCE SUFFREDIN	13th Dist
DEBORAH SIMS	5th Dist.	GREGG GOSLIN	14th Dist.
JOAN P. MURPHY	6th Dist.	TIMOTHY O. SCHNEIDER	15th Dist.
JESUS G. GARCIA	7th Dist.	JEFFREY R. TOBOLSKI	16th Dist.
EDWIN REYES	8th Dist.	ELIZABETH ANN DOODY GORMAN	17th Dist.
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

March 28, 2012

Maria de Lourdes Coss, MPA, CPPO
Purchasing Agent
Room 1018
Cook County Building

Attn: Brenda Beard

Re: 100925
Bearings

Dear Mrs. Coss,

We have reviewed the tabulations for requisition # 100925 and recommend award to the lowest qualified bidder meeting specification, BZ Bearing & Power, Inc., Hickory Hills, IL, in the amount of $69.15.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:kwb
attachments

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 MAR 28 PM 3:31
PROCUREMENT

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	BUYER	BUYER PHONE	ORDER NO.	RESPOND BY	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
2/15/2012	BEARD, BRENDA	312 6035383	100925 OR	3/9/2012		

Vendor Address 82028

BZ Bearing & Power Inc.
8731 Orchard Dr.
Hickory Hills, IL 60457

Product Delivery Point

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

DELIVERY IN WORKING DAYS _____
PHONE NUMBER 312-802-1094
SIGNED BY [signature]
(PLEASE PRINT) ROBERT M ZWEG

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' Occpation
Tax and all Service Taxes.
In General: The prices quoted herin shall agree with all Federal Laws and Regulations.

Brand Names: Where brand names, model or part numbers are employed in the descrition, 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.

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Bearings Bearings, single row radial #H69BH52605 MFG NSK 6203 22 C3E 17MM I.D. BL BRAND	25.00	EA	.96	24.00
Bearings Bearings, single row radial #H69BH52850 MFG NSK 620322 C3E .625 I.D. BL BRAND	25.00	EA	1.53	38.25
Bearings Bearings, Single row radial #G18BH08870 MFG General 6203-2Rs x .750 I.D. All above items equivalent is acceptable if specification is met Req. #22000063 BL BRAND	5.00	EA	1.38	6.90
			TOTAL	69.15

OFFICE USE ONLY | PURCHASE ORDER # | ADDITIONAL TERMS ON REVERSE SIDE

BID TABULATION

BID NAME:	BEARING
BID NUMBER:	100925
BID OPENING DATE:	Friday, March 09, 2012
BID OPENING TIME:	10:00AM
BUYER NAME:	BRENDA BEARD

				VENDOR #1:		VENDOR #2		VENDOR #3	
				BZ Bearing & Power, Inc.		INDI ENTERPRISE, INC.		PROGRESSIVE INDUSTRIES, INC.	
ITEM #	**DESCRIPTION**	**QUANTITY**	**UNIT**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**
1	Bearings	25.00	Each	$0.96	$24.00	$4.49	$112.25	$7.10	$177.50
	Bearings, single row radial								
	#H69BH52605 MFG NSK								
	6203 22 CE3 17 MM I.D.								
	BL BRAND								
2	Bearings	25.00	Each	$1.53	$38.25	$5.09	$127.25	$11.33	$283.25
	Bearings, single row radial								
	#H69BH52850 MFG NSK								
	620322 C3E .625 I.D.								
	BL Brand								
3	Beariings	5.00	Each	$1.38	$6.90	$6.19	$30.95	$4.63	$23.15
	Beariings, Single row radial								
	#G 18BH08870 MFG General								
	6203-2Rs x .750 I.D.								
	All Above items equalvalent is acceptable if specification is met								
	BL Brand								
					$69.15		$270.45		$483.90

BEARINGS
FACILITIES MANAGEMENT DEPARTMENT
DUE DATE: MARCH 9, 2012 at 10:00 AM
Q-100925 OR BRENDA BEARD

	VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01.	BZ Bearing	Hickory Hill, IL	69.15
02.	Progressive Ind.	Chgo., IL	483.90
03.	Indie Ent	Carol Stream, IL	270.45
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