



**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
77814

All Electric Motor Repair & Serv
6726 S Ashland
Chicago IL 60636

DATE
1/27/2012
F.O.B. POINT

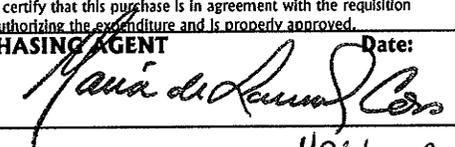
PURCHASE ORDER NO.
179848 - 000- OP
REQUISITION NO.
00101219 OR

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 773-869-3291	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	Motor, 2 Hp Marathon Motor #DM0096 2 HP 3450 RPM 3 PH 230/460 Volts As per attached quote #4401 dated 12/22/2011 Req. #22000086	.00 LO	813.6500	813.65	2001118.530275
***** Total Order *****				813.65	

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: 1/26/12 BR
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Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

179848

Requisition # **OR 101219** Contract #

Open Date

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

Delivery Instructions:
Jim Viktora
773-869-3291

Supplier: 77814 All Electric Motor Repair & Se
6726 S Ashland
Chicago IL 60636

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001118
Internal Req Number 22000086
Board Apr Date & Item
Requisition Date 1/9/2012
Date Needed 1/9/2012

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 Motor, 2 Hp Motor, 2 Hp As per attached quote #4401 Req. #22000086	<	>	LO	813.6500	813.65	2001118.530275
Total of Items Ordered						813.65	

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 number 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 [Signature]
1/10/12 BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____
DATE _____ BY _____

O.K.
Kelly
1-26-2012

BK
84 New

THE BOARD OF COMMISSIONERS

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PRESIDENT

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5th Dist.
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7th Dist.
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TIMOTHY O. SCHNEIDER
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ELIZABETH ANN DOODY GORMAN

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13th Dist.
14th Dist.
15th Dist.
16th Dist.
17th Dist.



BUREAU OF CAPITAL PLANNING &
FACILITIES MANAGEMENT

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

JAIL

RAPID
Emergency Request

Date 12-22 Req. # 22000085 E# 101219
Requester VIKTORA Ph. # 3291 Fax # 4957
Location DIV 9
Material/Service 2 HP 3400-3600 RPM MOTOR
FOR CONDENSATE MAIN PUMP

Is purchase \$1000 or more per item Yes ___ No
Why this is an emergency?????

SEE LETTER

Lead time: _____ Estimated Completion/Delivery: 3 WKS

Is there an existing requisition for this material/service? Yes ___ No

Req. #	Date submitted	Amount
1. Vendor	<u>ALL ELECTRIC INC</u>	Amount <u>813.65</u>
2. Vendor	<u>G&O SUPPLY</u>	Amount <u>850.00</u>
3. Vendor	<u>APPLIED</u>	Amount <u>890.00</u>

Authorized by: Michael Damico Date: 12-23-11
1/19/12

THE BOARD OF COMMISSIONERS

TONI PRECKWINKLE

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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

January 9, 2012

Maria De Lourdes Coss, MPO, CPPA
Chief Procurement Officer
Room 1018
Cook County Building

Dear Ms. Coss:

Please allow this letter to serve as a request to issue Purchase Order for Requisition #22000086 System #101219, All Electric Motor Repair & Service, Inc., Chicago, IL for 2 hp motor needed at the Cook County Criminal Court Complex, Division 9.

Reason: The main condensate pump is currently down due to a burnt out motor, This request will allow us to replace the motor and restore the pump.

The vendor was chosen because submitted the lowest bid of the three bids received and is below the \$5,000 limit.

Fiscal Impact: \$813.65

Account: 2001118.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business manager
Facilities Management

BH:kwb
Attachments

December 22, 2011

To: Mike Damico, Deputy Director and Downtown Purchasing Department

This is an emergency purchase request for a new 2 HP condensate pump motor. The reason that this is an emergency request is because this is the main condensate pump in Division 9. This unit is currently down because the motor burnt up due to an electrical problem that has since been corrected. Without this motor, the pump is not operative and the engineers are dumping all the condensate, which should be pumped back into the boiler system. This is wasting 180 degree heated water and treatment chemicals because they are being dumped down the sewer instead of being pumped back into the Power house. This is also affecting the proper heating of Division 9 which is a DOJ compliancy violation. I suggest we approve this request immediately especially due to the fact that winter starts today.

The low bidder is All Electric Motor, Inc.

Jim Viktora
Machinist Foreman

All Electric Motor Repair & Service, Inc.
6726 South Ashland Avenue
Chicago, IL 60636
(773) 925-2404 FAX (773) 925-8816
www.allelectricmotor.com

Estimate

Date Estimate #
12-22-2011 4401

Name / Address Ship To
COOK COUNTY DEPT. FACILITY MGT.
JUVENILE CENTER 5TH FLR.WEST
2245 W. OGDEN AVE.
CHICAGO IL. 60612

ATTN: JIM VICTORA

Description	Qty	Cost	Total
REFERENCE DIVISION 9 TANK 8 CONDENSATE RETURN PUMP MOTOR (REPLACEMENT FOR A.O. SMITH MOTOR) DM0096		0.00	0.00
MARATHON MOTOR # DM0096 2 HP 3450 RPM 3 PH 230/460 VOLTS		813.65	813.65
2 TO 3 WEEKS			

PLEASE ADVISE
THANK YOU
MARK

Total \$813.65

Mark A. Stutos
12/22/11



THERMAL SUPPLY COMPANY

G & O THERMAL SUPPLY

7533 W. 99TH PLACE
BRIDGEVIEW, IL 60455
Phone: 708-430-6900

Website: www.gothermal.com

QUOTE

Customer Copy

Quote #	136430
Date	12/15/11
Page	1

Facilities Management
2245 W Ogden Ave
5th Floor West
Chicago, IL 60612

Facilities Management
2245 W Ogden Ave
5th Floor West
Chicago, IL 60612

QUANTITY PART NUMBER DESCRIPTION UNIT PRICE EXTENSION

DIV 9 TANKS 01/21/12 07 NET 30 DAYS 05 PREPAID PICKUP

QUOTED BY: KM QUOTED TO: JIM VIKTORA

ITEM	DESCRIPTION	ORDERED	UM	PRICE	UM	EXTENSION
DM0096	2HP 208/230 /460 3PH AVAIL 3-4 WEEKS SPECS BELOW 2HP 3600RPM 208/230/460 3 PHASE ODP MOTOR SIGNED <i>Ken Macell 12-15-11</i>	1	EA	850.00	EA	850.00

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
850.00	.00	.00	.00	850.00

WE APPRECIATE YOUR BUSINESS!

Q U O T A T I O N



TO: COOK COUNTY FAC & MGT
CHUCK PANICI
2245 W OGDEN 5TH FL WEST
CHICAGO, IL 60612-4266

F
R
O
M

PAGE 1
DATE: 12/16/11
INQUIRY #121611tc400
~~QUOTATION # 3580009815~~
TERMS: Net 30 Days
ACCT : 3583291
SUBTOTAL: \$890.00

ATTENTION OF: JIM VIKTORA
PHONE: (312) 433-4553

LINE#	QUANTITY	MFG	PART DESCRIPTION
1	1.00	MARA	DM0096 ELECTRIC MOTOR

UNIT PRICE	U M	EXTENDED PRICE	EST. DELIVERY/ F.O.B.
890.000	EA	890.00	2-3 WEEKS ORIGIN

Quoted prices will be held firm for 15 days from date of this quotation. Orders shipped after 15 days from the date of quotation may be subject to manufacturer increases.

This quotation contains CONFIDENTIAL INFORMATION, may not be disclosed to third parties and is subject to our STANDARD TERMS AND CONDITIONS OF SALE, available at WWW.APPLIED.COM. Buyer's acceptance of shipment or performance and/or payment constitutes acceptance of Applied's terms and conditions.

Returned product is subject to a restocking charge
We are Committed to Customer Satisfaction Through Continuous Improvement.

Please reference our quotation number when placing your order with:
APPLIED INDUSTRIAL TECHNOLOGIES, INC.
4643 WEST 138TH STREET
CRESTWOOD, IL 60445-1930

SUBMITTED BY:

DATE: 12-16-11

PHONE: (708) 389-1237
FAX : (708) 389-1521
Email-address: SC0358@APPLIED.COM
ATTENTION: Tom Craven
OR: Jason Dewes

IN-PROCESS	FINAL
INSPECTION	

Thank You
APPLIED
Industrial Technologies