

**OFFICE OF THE PURCHASING AGENT****COUNTY OF COOK**118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.PURCHASE ORDERED ISSUED TO
93402Chicago United Industries
53 W Jackson Blvd Ste 1450
Chicago IL 60604DATE
4/10/2012
F.O.B. POINT

PURCHASE ORDER NO.

180917 - 000- OP

REQUISITION NO.

00101485 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**Michael Doherty 312-433-
5489

DEPT NO

2001113 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	1/6hp Electric motor Motor Electric Facsco D1059 Part number 7184-0376 or equivalent 1/6-1/12-1/50 HP 115/127 Volts 1450 RPM Spd. 2.3-1.4-5 Amps 8-3/4" x 1/2" x 9" shaft	10.00 EA	49.4100	494.10	2001113.530275
2.00	1/20hp Electric motor Motor electric A. O. Smith 452A part number 7186-3034 or equivalent HP 1/20-1/25-1/50 Volts 115 RPM 1075 Speed 3 9" x 1/2" x 9" shaft	10.00 EA	187.3800	1,873.80	2001113.530275
3.00	1/12hp Electric motor Motor electric Facsco D1055 part number 7184-0375 or equivalent HP 1/12 1/50 Volts 115/127 RPM 1375 Speed 3 Amps 1.4 8" x 1/2" x 8" shaft	20.00 EA	125.0600	2,501.20	2001113.530275
4.00	1/30hp Electric motor Motor electric Facsco D1045 part number 7186-0334 or equivalent HP 1/12 1/50 Volts 115/127 RPM 1375 Speed 3 Amps 1.4 8" x 1/2" x 8" shaft Rec# 22000103	10.00 EA	121.2800	1,212.80	2001113.530275
***** Total Order *****				6,081.90	

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:

Mania de la Cruz

4/11/12 BR

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

21 BK New
1808917

Requisition # **OR 101485** Contract #

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

Supplier: 299999 TEAM LEAD MAILBOX

Open Date
3/29/12

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001113
Internal Req Number 22000103
Board Apr Date & Item
Requisition Date 1/23/2012
Date Needed 1/23/2012

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
1.000 285	1/6hp Electric motor IEC electric motor 1/6hp, 1500rpm, 115 volts, 1/2" shaft Conversion from GE 700215-17 Model SKCP290K GE no longer makes this model Replacement must be as close As possible to GE model	<	>	10.00	EA	179.5000	1,795.00 2001113.530275
2.000 285	1/20hp Electric motor IEC Electric motor 1/20hp, 1400rpm, 4 wire, 115 volt Conversion from GE SKCP29BK-6776 GE no longer makes this model Replacement motor must be as close As possible to GE model	<	>	10.00	EA	317.5000	3,175.00 2001113.530275
3.000 285	1/12hp Electric motor IEC Electric motor 1/12hp, 1400rpm, 115 volt, CCW double shaft 1/2" Conversion from GE 700215-18 Model SKCP29LK6755 GE no longer makes this model Replacement motor must be as close As possible to GE model	<	>	20.00	EA	243.5900	4,871.80 2001113.530275

CERTIFICATION

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

[Signature]
1/24/12

REQUISITIONER _____ BUREAU or DEPARTMENT HEAD _____

CCA

APPROVED BUDGETARY ACCOUNT

22:01 HURD ON PS 7 0107

ACCT # _____
DATE _____ BY _____
HURD ON PS 7 0107
311301130
03A13030

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # **OR 101485** Contract #

Open Date

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

Delivery Instructions:

Michael Doherty
312-433-5489

Supplier: 299999

TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
 Bid/Sale Src Code OSP
 Business Unit 2001113
 Internal Req Number 22000103
 Board Apr Date & Item
 Requisition Date 1/23/2012
 Date Needed 1/23/2012

One Time Purchase Yes No Covers Need for _____ months. Specific Period of time _____ thru _____ Prior Contract No. _____ Expiration Date _____ Emergency No. _____

Line #	Commodity	Description	Ball on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
4.000	285	1/30hp Electric motor IEC Electric motor 1/30hp, 1 1/2" shaft Conversion from GE 70021692 Model FHY03-AGOC2-R5 Ge no longer makes this model Replacement motor must be as Close as possible to GE model Req# 22000103	< >	10.00	EA	205.1300	2,051.30	2001113.530275
Total of Items Ordered							<u>11,893.10</u>	

CERTIFICATION
 I hereby certify that the items and/or services above are necessary to this department (or institution) and that the equipment, account & other numbers are stated above accurately reflect the specific line item budgeted and are 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
 ACCT # _____
 DATE _____ BY _____

REQUISITIONER _____ BUREAU or DEPARTMENT HEAD _____



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 3/19/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 101485 OR	RESPOND BY 4/4/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
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Vendor Address
 CHICAGO UNITED INDUSTRIES, LTD.
 23 W. JACKSON BLVD., SUITE 1450
 CHICAGO, IL 60604
 (312) 783-1471
 FAX 783-1926

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.

Product Delivery Point
 Facilities Management
 Juvenile Detention Complex and Court
 1100 S. Hamilton Avenue
 CHICAGO IL 60612-4284

DELIVERY IN WORKING DAYS 2-4 weeks
 PHONE NUMBER (312) 786-1471
 SIGNED BY Michelle Massorella
 (PLEASE PRINT) Michelle Massorella

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
1/6hp Electric motor Motor Electric Facscs D1059 Part number 7184-0376 or equivalent 1/6-1/12-1/50 HP 115/127 Volts 1450 RPM Spd. 2.3-1.4-5 Amps 8-3/4" x 1/2" x 9" shaft	10.00	EA	49.41	494.10
1/20hp Electric motor Motor electric A. O. Smith 452A part number 7186-3034 or equivalent HP 1/20-1/25-1/50 Volts 115 RPM 1075 Speed 3 9" x 1/2" x 9" shaft	10.00	EA	187.38	1873.80
1/12hp Electric motor Motor electric Facscs D1055 part number 7184-0375 or equivalent HP 1/12 1/50 Volts 115/127 RPM 1375 Speed 3 Amps 1.4 8" x 1/2" x 8" shaft	20.00	EA	125.06	2501.20
OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL \$6,081.90



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 3/19/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 1014850R	RESPOND BY 4/4/2012		Page 2 of 2
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DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
1/30hp Electric motor Motor electric Facsko D1045 part number 7186-0334 or equivalent HP 1/12 1/50 Volts 115/127 RPM 1375 Speed 3 Amps 1.4 8" x 1/2" x 8" shaft Rec# 22000103	10.00	EA	121.28	1212.80

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		\$ 6,081.90
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COOK COUNTY
OFFICE OF THE CHIEF PROCUREMENT OFFICER
PRELIMINARY BID TABULATION

PROJECT NAME: ELECTRIC MOTORS – FACILITIES MGMT DEPT QUOTE NO.: Q-101485
CONTRACT NEGOTIATOR: BRENDA BEARD DUE DATE: APRIL 4, 2012

Name of Bidder	Vendor Address	Total Bid Price
Burhani Enterprise	Chicago, IL	7,283.60
Clark - Devon Hdw	Chicago, IL	No total
Beans	Elmhurst, IL	6,584.80
Chicago Utd	Chicago, IL	6,081.90
Procore Inc.	Narberth, PA	No total
Indie Enterprise	Carol Stream, IL	5,962.60
Production Distribng Co	Chicago, IL	9,226.70

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

Toni Preckwinkle
President

Maria de Lourdes Coss
Chief Procurement Officer

