



**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
76504

Patten Power Systems
635 W Lake St
Elmhurst IL 60126

DATE
3/1/2012
F.O.B. POINT

PURCHASE ORDER NO.
180288 - 000- OP
REQUISITION NO.
00102078 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	SERVICE, EMERGENCY GENATOR REPAIR REFERENCE QUOTE DATED 12-22-2011 Req. #22000072	.00 LO	.0000	33,125.00	2001118.540360
***** Total Order *****				33,125.00	

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. 3/1/12
PURCHASING AGENT Date:
[Signature]

8

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

180288

Requisition # **OR 102078** 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: 76504
Patken Power Systems
635 W Lake St
Elmhurst IL 60126

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code EMR
Business Unit 2001118
Internal Req Number 22000072
Board Apr Date & Item
Requisition Date 2/16/2012
Date Needed 2/16/2012

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	910	Emergency Service, emergency generator repair Req. #22000072	<	>	LO	33,125.0000	33,125.00	2001118.540360
Total of Items Ordered						33,125.00		

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dep't. 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.


REQUESTIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE _____ BY _____

S.K. Power

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 FEB 16 11:15:03
PROCESSED

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

February 16, 2012

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

Dear Mrs. Coss:

Please allow this letter to serve as justification for Emergency Requisition #22000072, System #102078, for Patten Power to provide emergency generator repair service for the Cook County Criminal Court Complex.

Reason: The emergency generators are vital to the operations of each facility in the event of a power outage. Priority is given to companies with service agreements in place. This request will act as that agreement and in the event of an emergency service will be received within four hours of initial call. Patten has also been cleared through the Department of Corrections and the FBI for back ground security checks allowing them full access to the complex expediting repairs.

The vendor was chosen because they provided the lowest bid of the three bids received.

Fiscal Impact: \$33,125.00

Account: 2001118.540360

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH: kwb
Attachment

THE BOARD OF COMMISSIONERS

TONI PRECKWINKLE

PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
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EDWIN REYES	8th Dist.	ELIZABETH ANN DOODY GORMAN	17th Dist.
PETER N. SILVESTRI	9th Dist.		



BUREAU OF CAPITAL PLANNING & FACILITIES MANAGEMENT

JIM D'AMICO - DIRECTOR
 DEPARTMENT OF FACILITIES MANAGEMENT
 George W. Dunne Cook County Office Building
 69 W. Washington, Suite 3015
 Chicago, Illinois 60602-4093
 TEL: 312-603-0340
 FAX: 312-603-9990

3/2
603-5833

Emergency Request

[Handwritten signature]

Date 12/22/11 Req. # 22000072 E# _____

Requester VIKTORA Ph. # _____ Fax # _____

Location DOC ALL GENERATOR AREAS -

Material/Service 150 HRS OF LABOR, PARTS - AND TRAVEL TIME

2012 FEB - 9 AM 8:39

BOOKKEEPING

RECEIVED
OFFICE OF THE
PURCHASING AGENT

Is purchase \$1000 or more per item Yes No _____

Why this is an emergency????
SEE ATTACHED LETTER

Lead time: 1WK Estimated Completion/Delivery: 3 MONTHS

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

Req. # _____ Date submitted _____ Amount _____

- | | | | |
|-----------|---------------------|--------|---------------------|
| 1. Vendor | <u>PATTEN POWER</u> | Amount | <u>\$ 3,3125.00</u> |
| 2. Vendor | <u>LION HEART</u> | Amount | <u>33,500.00</u> |
| 3. Vendor | <u>ILLINI POWER</u> | Amount | <u>43,700.00</u> |

Authorized by: *[Signature]* Date: 12-23-11

[Handwritten signature]
Blind 2/12

[Handwritten signature]
Brandi V. Kneze 2/15/12

December 22, 2011

To: Mike Damico, Deputy Director and Downtown Purchasing Department

This is an emergency purchase request for labor, parts and travelling mileage for an emergency generator diesel technician. Due to the fact that the 24 generator units on the jail complex need various immediate emergency repair, this requisition has been created. Facilities Management is asking for 150 hours of technical labor, \$12,000 in parts and \$2,000 for travel mileage. These generators are the only emergency electrical back up for the facility and they must be in proper operating order, due to the fact that if there are any power outages of any kind, portions of the jail will be in a black out condition. This is a life safety issue and would be totally unacceptable to the Department of Justice guidelines. If for any reason, this highly important request is rejected, please submit immediately to James Damico, Department of Facilities Management, Bureau Chief,. The low bidder labor rate and mileage is Patten Power Systems. The \$12,000 is a fixed cost established by Facilities Management to cover parts deemed necessary.

Jim Viktora
Machinist Foreman



Power Systems

www.pattencat.com



Patten Industries, Inc.
Construction and Power Solutions Since 1932

December 22, 2011

Jim Viktora
Machinist Foreman
Cook County Department of Corrections
2801 S. Sacramento
Chicago, IL 60608
Phone 773-869-3291
Fax 773-869-4957

Dear Jim,

Thanks for the opportunity to provide maintenance on your emergency generators. Patten Power Systems is the only factory authorized source for sales, service, warranty and parts for Caterpillar equipment in the Chicago area. Patten is pleased to offer Cook County Jail the following:

As a valued customer we are extending the following rates.

- **Reduced Labor Rate of \$127.50 per Hour Regular Time**
- **10% Discount on all Caterpillar Parts**
- **4 hour minimum on emergency callouts**

Standard hours are 7:00 AM to 3:00 PM Monday thru Friday. Overtime is incurred after 8 hours of consecutive work, or after 2:30 PM and Saturdays. Double time occurs after 16 hours consecutive work, Sundays and Holidays.

	Regular	Overtime	Premium (DT)
Field Rate	\$127.50	\$191.25	\$255.00
Mileage Rate	\$2.00 Per Mile		

Please contact me if you have any questions or need additional information.

Sincerely,


 Fred Sleman

Commercial Engine Account Manager
Patten Power Systems
630-688-3274
slemanf@pattenpower.com

Grayslake
205 South Route 83
Grayslake, Illinois 60030
847.548.1177
847.548.1166 fax

Oglesby
590 Mayer Street
Oglesby, Illinois 61348
815.883.3336
815.883.6043 fax

Elmhurst
815 W. Lake Street
Elmhurst, Illinois 60126
630.530.2200
630.530.0998 fax
630.530.2218 service fax

Rockford
5035 South Main St
Rockford, Illinois 61102
815.965.8631
815.965.1175 fax

Harmond
6400 Indianapolis Blvd.
Harmond, IL 45320
219.932.6500 or 773.721.6877
219.932.1121 fax

LIONHEART

CRITICAL POWER SPECIALISTS

Cook County 2012 Labor Rates and Travel Charges

Standard Labor Rate
(7:00 am - 3:00 pm Monday-Friday)
\$130.00 per hour

Premium Labor Rate
(After-hours and Saturday)
\$195.00 per hour

Holiday/Sunday Labor Rate
\$260.00 per hour

Emergency Call Out
(After-hours, Saturday, Sunday & Holidays)
4.0 Minimum hours at the appropriate labor rate

Mileage Charge
\$2.00 per mile

(rates are subject to change without notice)

With any questions please feel free to contact Mike Hunter
 24/7 Office 847/291-1413 Cell 630/816-5288
 hunterm@lionheartengineering.com

Mike Hunter
 12/22/2011



ILLINI power products QUOTATION

TO: Cook County DOC
2801 S Sacramento
Chicago, IL 60606

ATTN: Jim Viktora
P 773-869-3291

Sheet # 1 of 1	Date 12-22-11	Review Approval JMB
Terms: Lead Time F.O.B.: Origin		A/M Approval

QTY	P/N	DESCRIPTION OF MATERIAL	PRICE
1	Hr Labor	hour gen tech regular time labor (M-f 7A-4P)	\$198.00
1	Hr Labor OT	hour gen tech over time labor (Min 4 hr)	\$350.00
1	Mile	Per mile charge generator tech vehicle	\$2.90

Thank you for allowing me the opportunity to work with you on this project. Should you have any question or require any additional information please contact me at 630-514-1947.

You may email me at jbrown@illinipwrprod.com

Thank you,

Jake Brown 12-22-11

Jake Brown
Product Support Representative
Illini Power Products, Inc.
444 Randy Road
Carol Stream, IL 60188

Illini Power Products 444 Randy Road, Carol Stream, IL 60188, PH (630)462-7280 Fax (630)462-7444

Directional Quote
Rev. 1 10/6/09
03/17/01

10/13/2011 17:41 177386894957
12/22/2011 00:00 6304627179

ILLINI POWER