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
3/27/2012
F.O.B. POINT

PURCHASE ORDER NO.
180703 - 000- OP
REQUISITION NO.
00102083 OR

PURCHASE ORDERED ISSUED TO

82338

Bearing Headquarters
2550 S 25th Ave
Broadview IL 60155

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Cook County Domestic Violence Courthous
555 W Harrison
Chicago IL 60607

DELIVERY INSTRUCTIONS
Jim O'Shea 312-325-9333

DEPT NO	
2001127	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Motor EM211T Motor As per attached Quote # 8624459-000 Req#22000203	.00 LO	466.5000	466.50	2001127.540360
	*******	Total Order *******		466.50	

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:**
Maria de Rosario Cos
3/30/12 BR

81 Bk New

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

180703 OP

Requisition # OR 102083 Contract #

Open Date

Buyer Number	724151 Supervisor 50
Bid/Sole Src Code	QSP
Business Unit	2001127
Internal Req Number	22000203
Board Apr Date & Item	
Requisition Date	2/16/2012
Date Needed	2/16/2012

Ship To: 8000998 Cook County Domestic Violence
555 W Harrison
Chicago IL 60607

Delivery Instructions:
Jim O'Shea
312-325-9333

Supplier: 82338 Bearing Headquarters
2550 S 25th Ave
Broadview IL 60155

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	031	Motor Motor As per attached Quote # 8624459-000 Req#22000203	< >		LO	466.5000	466.50	2001127.540360

Total of Items Ordered 466.50

PROCUREMENT
2012 FEB 16 PM 3:45
RECEIVED
PURCHASING
OFFICE OF THE
PURCHASING AGENT

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 2/16/12

BUREAU or DEPARTMENT HEAD

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

February 16, 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 #22000203, System #102083, Bearing Headquaters., Broadview, IL, for a motor.

Reason: Motor is needed for exhaust fan #25 that exhausts hot air from the Com-Ed transformer room at the Domestic Violence Courthouse.

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

Fiscal Impact: $466.50 Account: 2001127.540360

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:TH
attachments

THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE
PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
ROBERT STEELE	2nd Dist.	JOAN P. DALEY	11th Dist.
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69 W. Washington, Suite 3015
Chicago, Illinois 60602-4053
TEL: 312-603-0340
FAX: 312-603-9990

Rapid Purchase Order

Date 2/9/12 **Req. #** 22000203 **RPO#** 102083

Requester Jim O'Shea **Ph. #** 312 325-9333 **Fax #** 312 325-9332

Location Domestic Violence Courthouse

Material/Service Provide 1 3 H.P. Baldor Motor # EM3211T. See specification sheet attached. include Freight delivery

Is purchase $1000 or more per item **Yes** __ **No** X

Reason:

Motor is needed for exhaust fan #25, that exhaust hot air from Com Ed transformer room L110-B. without exhaust fan transformer vaultroom will overheat and cause room to overheat and power outage to building.

Lead time: in stock **Estimated Completion/Delivery:** _____

Is there an existing requisition for this material/service? **Yes** __ **No** X

Req. # _____ **Date submitted** _____ **Amount** _____

1. **Vendor** Bearing Headquarters Co. **Amount** 466.50
2. ~~**Vendor** Apex **Amount** 498.95~~
3. **Vendor** Steiner **Amount** 497.19

Authorized by: _____ **Date:** 2-15-12

Bearing Headquarters Company
109 N. Lively Blvd
Elk Grove Village, IL 60007

Phone: 847-640-6490
Fax: 847-640-6943

"The Service First Company"

Quote Number	QUOTATION CONFIRMATION	Date	Page
8624459-000		2/08/12	1

Customer: C81953
COOK COUNTY, DEPARTMENT OF
FACILITIES MANAGEMENT
2245 W.OGDEN AVE 5TH FLR WEST

CHICAGO,IL 606120000
United States of America

Ship To: DEPT. OF FACILITIES MANAGEMENT
ATTN: Jim O'Shea
Domestic Violence
555 W. Harrison
CHICAGO,,IL 60607
United States of America

Entered..: 2/08/12 **Bid/Promo...:** JIM
Entered by.: Richard W Cross

Item	Description		Quantity	UOM	Disc %	Unit Price	Extend. Price
B080F13620	EM3211T	BALDOR	1.00	EA		439.5000	439.50
	STOCK AVAIL. ILLINOIS EST. FREIGHT DELIVERY UPS						
						Material total:	439.50
						Freight:	27.00
						Total Quote:	466.50

Thanks
Richard

BEARING HEADQUARTERS CO.
109 N. LIVELY BLVD.
ELK GROVE VILLAGE, IL 60007

(773) 862-4070
FAX (773) 862-1597
AFTER HOURS EMERGENCY (708) 681-4400
rcross@bearingheadquarters.com

RICHARD CROSS JR.
SALES
CELL (773) 443-1601

08-Feb-2012 04:40 PM Steiner Electric 312-666-5027 1/1

STEINER GROWN | STEINER | Gigalight

▸ Electrical Supplies ▸ Automation Products ▸ Energy Management Solutions ▸ Commercial & Industrial Lighting ▸ Motors & Drives ▸ Energy Efficient Lighting & Controls
▸ Structured Cabling ▸ Network Infrastructure Products ▸ Generator Sales, Service & Rental ▸ Industrial Supplies ▸ Barcode & RFID Mobility Solutions

STEINER ELECTRIC COMPANY

Bid Assistance engineered Form = www.steinerelectric.com

7415 W 19TH ST
CHICAGO,IL 60608-2444
312-421-7220 Fax 312-666-5027

Northern Illinois: BLK GROVE – Corporate Headquarters, 1250 Tacoma Avenue, Blk Grove Village, Illinois 60007, 847-228-0400 • 847-228-1582 Fax; ROCKFORD, 815-623-8000, 815-623-8222 Fax; SUNRISE, 847-223-7007 Fax; TINLEY PARK, 708-633-8400, 708-633-8300 Fax; ST. CHARLES, 630-377-4400, 630-377-7222 Fax; CHICAGO, 312-421-7220, 312-666-5027 Fax; CRYSTAL LAKE, 815-381-6400, 815-459-1500 Fax

Northwest Indiana: PORTAGE, 219-642-8200, 219-642-8200 Fax

Quotation

02/08/12	S003888133
REFER TO ABOVE QUOTE NUMBER UPON ORDERING	1

DEPARTMENT OF FACILITIES MGMT
JUVENILE CTR/W ADDITION/MIKE RUSCO
118 N CLARK ST STE 900
CHICAGO, IL 60603-1370

COOK COUNTY GOVERNMENT
118 N CLARK ST STE 1018
ATTN JIM OSHEA
CHICAGO, IL 60602-1286

2007	JIM OSHEA		
COX, LEON 3126298654	UPS GROUND	LID 10TH PROX NET 30	03/09/12

1ea	BALDOR EM3211T MOTOR *Special Item May Be Non-Returnable same reliance motor p18s3048 TAXES NOT INCLUDED	497.190/ea	497.19

Sat Nigrette

shipping included ✓

Subtotal	497.19
Amount Due	497.19

TERMS & CONDITIONS

This quotation is subject to Steiner Electric Company Terms and Conditions of Sale, a copy of which can be obtained by calling 847.228.0400 or at www.steinerelectric.com, which provisions shall govern in the event of any conflict with any Terms or Conditions of Purchaser's proposal, purchase order or other documents. This quote may be subject to additional freight, tax and handling charges as they apply.

QUOTATION

APEX INDUSTRIAL AUTOMATION, LLC
2000 ALBRIGHT ROAD
MONTGOMERY, IL 60538
866-924-2808

Order Number	
1039198	
Order Date	Page
2/8/2012 15:48:25	1 of 1

Quote Expires On3/9/2012

Bill To:
CASH CUSTOMER - NON TAXABLE

Ship To:
COOK COUNTY DEPT. FACILITIES
US

Requested By: Mr. JIM O'SHEA

Customer ID: 102668

PO Number	Ship Route	Taker
		JESSE JONES

Quantities					Item ID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM	Unit Size				
					Order Note: STOCK IL			
1.00	0.00	1.00	EA	1.0	EM3211T "3HP,1760RPM,3PH,60HZ,182T,3630M,OPSB, F1 MOTOR	EA 1.0	468.9467	468.95

Total Lines: 1

SUB-TOTAL:	468.95
TAX:	0.00
FREIGHT:	30.00
AMOUNT TENDERED:	0.00
AMOUNT DUE:	498.95

Jesse Jones

BID TABULATION

BID NAME: Motor - Baldor EM211T
BID NUMBER: 102083 OR
BID OPENING DATE: Thursday, February 16, 2012
BID OPENING TIME: 3 Quotes
READER:
RECORDER:
WITNESS:

				VENDOR #1: Bearing Headquarters Company			VENDOR #2: Steiner Electric Company			VENDOR #3: APEX Industrial Automation, LLC		
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS
1	Motor - Baldor EM211T	1	EA	$466.50	$466.50		$497.19	$497.19		$498.95	$498.95	
					$466.50			**$497.19**			**$498.95**	

NOTES