



**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
812418
Riteway Pump & Electric Motor Inc
9923 South Ridgeland
Chicago IL 60415

DATE
7/20/2012
F.O.B. POINT

PURCHASE ORDER NO.
182222 - 000- OP
REQUISITION NO.
00102087 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 773-674-3291

DEPT NO	Page 1 of 2
2001108	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Labor for motor repair Labor for specialty motor repair Motors repaired to include: 1/3hp-2hp specialty motors 29hp-45hp specialty motors 50hp-150hp specialty motors Dismantle and visually inspect unit Perform electrical tests and record data Perform mechanical checks and record data Steam clean and bake all parts Strip winding and clean frame Core loss check stator core and record data Rewind stator complete Dip and bake stator Bake stator complete in temp. controlled oven Dynamically balance rotating element Test run motor and record data Paint motor and prepare for shipment	90.00 HR	38.0000	3,420.00	2001108.540360
2.00	Parts Furnish and install new lead Connections and install bearings Rest of material to be determined When motors are dismantled and visually inspected Parts and materials not covered in items no 1. Manufacturer's list price plus markup or minus discount (Cost of parts fixed at \$6,000) \$6,000.00 x .20% mark-up or discount = \$1200.00 Total Cost	1.00 EA	7,200.0000	7,200.00	2001108.540360
3.00	Pick-up and delivery Pick-up and delivery of Specialty motors It is expected that there will be two complete service trips. One trip consists of a pick-up and delivery.	2.00 EA	35.0000	70.00	2001108.540360

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.

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

[Signature]

Authorized Signature: _____

Date: _____

7/21/12 BR



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COUNTY OF COOK**

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FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	Rec# 22000202				
				10,690.00	

***** Total Order *****

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

18A222

Requisition # **OR 102087** Contract #

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

Delivery Instructions:
Jim Viktora
773-674-3291

Supplier: 299999

TEAM LEAD MAILBOX

Open Date
4/18

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code GSP
Business Unit 2001108
Internal Req Number 22000202
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	578	Labor for motor repair	<	>	90.00	HR	150.0000	13,500.00 2001108.540360
		Labor for specialty motor repair						
		Motors repaired to include:						
		1/3hp-2hp specialty motors						
		29hp-45hp specialty motors						
		50hp-150hp specialty motors						
		Dismantle and visually inspect unit						
		Perform electrical tests and record data						
		Perform mechanical checks and record data						
		Steam clean and bake all parts						
		Strip winding and clean frame						
		Core loss check stator core and record data						
		Rewind stator complete						
		Dip and bake stator						
		Bake stator complete in temp. controlled oven						
		Dynamically balance rotating element						
		Test run motor and record data						
		Paint motor and prepare for shipment						
		Parts						
		Furnish and install new lead						
		Connections and install bearings						
		Rest of material to be determined						
		When motors are dismantle and						
2.000	578		<	>	1.00	EA	6,000.0000	6,000.00 2001108.540360

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the design, amount, and activity proposed are in accordance with the applicable laws, rules, and regulations of the State of Illinois and have been 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

REQUISITIONER

BUREAU or DEPARTMENT HEAD

[Signature]

ACCT #

DATE

BY

RECEIVED
OFFICE OF THE PURCHASING AGENT
FEB 17 2012

APPROVED

S/ B. Neal

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Requisition # **OR 102087** Contract #

Open Date

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

Delivery Instructions:
Jim Vikora
773-674-3291

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001108
Internal Req Number 22000202
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. _____

Bal. on Hand Quantity UOM Est. Unit Cost Extended Cost Business Unit and Object Account

Line #	Commodity Description	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
3.000	578 Visually inspected					
	Pick-up and delivery					
	Pick-up and delivery of					
	Specialty motors	2.00	EA	1,000.0000	2,000.00	2001108.540360
	Rec# 22000202					

3/26/12
Per Jim IT will be
the same Police going and
coming

Total of Items Ordered 21,500.00

CERTIFICATION

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

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER *[Signature]*
DATE 2/17/12

BUREAU or DEPARTMENT HEAD

ACCT # _____
DATE _____ BY _____

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

Brenda

July 2, 2012

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

Attn: Brenda Beard

Re: 102087
Labor for Motor Repair

Dear Mrs. Coss,

We have reviewed the tabulations for requisition # 102087 and recommend award to the lowest qualified bidder meeting specification, Riteway Pump & Electric Motors & Equipment Inc., Chicago Ridge, IL, in the amount of \$10,690.00.

Sincerely,

Belinda Henderson *kw* 7/2/12

Belinda Henderson
Business Manager
Facilities Management

BH:kw

RECEIVED
2012 JUN 32 AM 11:10
OFFICE OF THE
Purchasing Agent
RECEIVED



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 4/6/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 102087 OR	RESPOND BY 4/20/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
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Vendor Address

812418
Riteway Pump & Electric Motor &
Equipment Inc
9923 South Ridgeland Ave
Chicago Ridge, Illinois
60415

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' 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 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.

DELIVERY IN WORKING DAYS 15 days
PHONE NUMBER 708-537-7588
SIGNED BY [Signature]
(PLEASE PRINT) Cacht B. [Signature]

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Labor for motor repair Labor for specialty motor repair Motors repaired to include: 1/3hp-2hp specialty motors 29hp-45hp specialty motors 50hp-150hp specialty motors Dismantle and visually inspect unit Perform electrical tests and record data Perform mechanical checks and record data Steam clean and bake all parts Strip winding and clean frame Core loss check stator core and record data Rewind stator complete Dip and bake stator Bake stator complete in temp. controlled oven Dynamically balance rotating elemen Test run motor and record data Paint motor and prepare for shipment	90.00	HR	38.00	3420.00
OFFICE USE OR PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			TOTAL 10,690.00



**RETURN THIS QUOTATION TO:
OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375

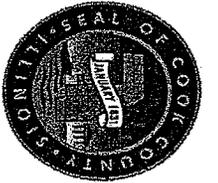
SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES WILL BE
ACCEPTED AT THIS OFFICE UP TO 10:00 A.M.

QUOTATION
This is not an order -
submit all quotations on
this form.

DATE 4/6/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 102087OR	RESPOND BY 4/20/2012	Page 2 of 2
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DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Parts Furnish and install new lead Connections and install bearings Rest of material to be determind When motors are dismantle and Visually inspected Parts and materials not covered in items no 1. Manufacturer's list price plus markup or minus discount (Cost of parts fixed at \$6,000) \$6,000.00 x <u>20</u> % mark-up or discount = \$ <u>1200.⁰⁰</u> Total Cost	1.00	EA	(P.O.P)	1200. ⁰⁰ (6,000. ⁰⁰)
Pick-up and delivery Pick-up and delivery of Specialty motors It is expected that there will be two complete service trips One rrip consists of a pick-up and delivery. Rec# 22000202	2.00	EA	35. ⁰⁰	70. ⁰⁰

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	10,690. ⁰⁰
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COOK COUNTY
OFFICE OF THE CHIEF PROCUREMENT OFFICER

PRELIMINARY BID TABULATION

PROJECT NAME: LABOR FOR SPECIALTY MOTOR REPAIR-FACILITIES MANAGEMENT DEPT.

QUOTE NO.: Q-102087

CONTRACT NEGOTIATOR: BRENDA BEARD

DUE DATE: APRIL 20, 2012

Name of Bidder	Vendor Address	Total Bid Price
Rite-way Pump & Electric	Chicago Ridge, IL	10,690.00 (correction)
Anchor Mechanical Inc	Chicago, IL	18,515.00

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