



**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

DATE
3/24/2012
F.O.B. POINT

PURCHASE ORDER NO.
180654 - 000- OP
REQUISITION NO.

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

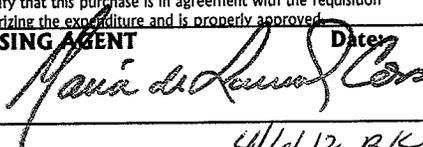
00102273 OR

**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 773-674-4010	DEPT NO	Page 1 of 1
		2001118	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Motor electric blower Motor catalog #DF1055 EO2O-700215 With Extended Shafts 1 /12 HP 1050 RPM 115 Volts Double Shafed quote # 4365 Req## 22000232 Frelght Included	2.00 EA	160.1400	320.28	2001118.530275
***** Total Order *****				320.28	

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: _____  4/6/12 RK
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Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

81 BK used
(Letter)
Purchase Order Number

180654

Requisition # **OR 102273** Contract #

Open Date

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

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 22000232
Board App Date & Item
Requisition Date 2/27/2012
Date Needed 2/27/2012

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, electric blower Motor, Electric blower As per attached quote # 4365 Req## 22000232	<	>	LO	320.2800	320.28	2001118.530275
Total of Items Ordered							320.28	

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 FEB 29 AM 9:29
BOOKKEEPING

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.

[Signature]
REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

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 COSLIN	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 27, 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 #22000232, System #102273, All Electric Motor Repair & Service., Chicago, IL, for electric blower motor.

Reason: This purchase was needed to repair heaters that are above the doors at the Juvenile Detention West Addition.

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

Fiscal Impact: \$320.28

Account: 2001118.530275

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

SARJEAN COLLINS	1st Dist.	BRIDGET GANER	10th Dist.
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EDWIN REYES	8th Dist.	ELIZABETH ANN DODDY COCHRAN	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 60602-4053
TEL: 312-603-0340
FAX: 312-603-8990

JOC
12/22/11
Emergency Request

Date 12-22-11 Req. # 220002 B2 E# _____

Requester VIKTOR Ph. # 3291 Fax # 4957

Location JDC MAIN ENTRANCE OGDEN AVE.

Material/Service ELECTRIC BLOWER MOTORS

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

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

Lead time: _____ Estimated Completion/Delivery: 3 DAYS

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

Req. #	Date submitted	Amount
1. Vendor	<u>ALL ELECTRIC INC</u>	Amount <u>320.28</u>
2. Vendor	<u>APPLIED</u>	Amount <u>550.00</u>
3. Vendor	<u>GEO</u>	Amount <u>960.00</u>

Authorized by: [Signature] Date: 12-22-12

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 #
 12.15.2011 4365

Name / Address	Ship To
COOK COUNTY DEPT. FACILITY MGT. JUVENILE CENTER 5TH FLR.WEST 2245 W. OGDEN AVE. CHICAGO IL. 60612	2501 S SACREMENTO

ATTN: ATTN JIM VICTORA

Description	Qty	Cost	Total
REFERENCE: MOTOR FOR EO20-70021516.			0.00
MOTOR CATALOG # D1055 EO20-70021516. WITH EXTENDED SHAFTS 1/12HP 1050 RPM 115VOLTS DOUBLE SHAFTED 1/2"	2	160.14	320.28

FREIGHT INCLUDED

1 DAY

PLEASE ADVISE
 THANK YOU
 MARK

Total \$320.28

Mark A. Stabos
 12/22/11

QUOTATION

TO:
COOK COUNTY PAC & MGT
CHUCK PANICI
2245 W OGDEN STS FL WEST
CHICAGO, IL 60612-4266

DATE: 12/12/11
INQUIRY #121211VP501
~~PHONE # 35832291~~
TERMS: Net 30 Days
ACCT: 35832291
SUBTOTAL: \$580.00

ATTENTION OF: JIM V.
PHONE: (312) 433-4883

LINE#	QUANTITY	MFG	PART DESCRIPTION	UNIT PRICE	U - EXTENDED EST. DELIVERY/	M PRICE	F.O.B.
1	2.00	M&M	EQ20-70021516MOTOR AC MOTOR	275.000 EA.	850.00	2-3 DAYS	IN.

MOTOR & EXTENSION KIT , KIT ALLOWS THE MOTOR SHAFT
TO BE EXTENDED UP TO 8 1/4"
FREIGHT IS INCLUDED IN PRICE

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:

PHONE: (708) 389-1237
FAX : (708) 389-1521
Email-address: SC0359@APPLIED.COM
ATTENTION: Vince Padilla
OR: Jason Dawes

DATE: _____

IN PROCESS	FINAL
INSPECTION	

Thank You
APPLIED
Industrial Technologies



QUOTE



THERMAL SUPPLY COMPANY

G & O THERMAL SUPPLY

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

Website: www.gothermal.com

Customer Copy

Quote No.	136169
Date	12/12/11
Page	1

Facilities Management
2650 S CALIFORNIA
JIM VIKTORA
Chicago, IL 60608

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

MOTOR

01/12/12

07

NET 30 DAYS

05

PREPAID

PICKUP

KM

JIM VIKTORA

ITEM	DESCRIPTION	ORDERED	UM	PRICE	UM	EXTENSION
E020-70021S16	MOTOR & EXT KIT AVAIL 5 DAYS	2	EA	480.00	EA	960.00

ATTN: JIM VIKTORA

SIGNED -

Ken M...

12-12-11

960.00	.00	.00	.00	960.00
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WE APPRECIATE YOUR BUSINESS!

