



**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
803986

Cummins NPower LLC
7145 Santa Fe Dr
Hodgkins IL 60525

DATE
5/15/2012
F.O.B. POINT

PURCHASE ORDER NO.
181403 - 000- OP
REQUISITION NO.
00102430 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
Maywood Court Bldg - 4th District Court
1500 S. Maybrook Drive
Maywood IL 60153-2410

DELIVERY INSTRUCTIONS
Dan O'Rourke 708-855-
4855

DEPT NO	Page 1 of 1
2001127	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Generator, repair Req.#22000254	16.00 HR	125.0000	2,000.00	2001127.540360
2.00	Mileage charge	53.00 MI	2.7500	145.75	2001127.540360
***** Total Order *****				2,145.75	

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 Lourdes Cero
8/8/12 BA

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

181403

Requisition # **OR 102430** Contract #

Open Date

Ship To: 8000416 Facilities Management
Maywood Court Bldg - 4th Distr
1500 S. Maybrook Drive
Maywood IL 60153-2410

Delivery Instructions:
Dan O'Rourke
708-855-4855

Supplier: 8039986
7145 Santa Fe Dr
Hodgkins IL 60525

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSV
Business Unit 2001127
Internal Req Number 22000254
Board Apr Date & Item 3/6/2012
Requisition Date 3/6/2012
Date Needed 3/6/2012

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

1,000 981 Generator, repair < > LO 2,178.0900 2,178.09 2001127 540360
Generator, repair
As per attached quote from Cummins NPower
Req#22000254

Total of Items Ordered 2,178.09

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.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 MAR -9 AM 9:08
DOCKKEEPING

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.
EDMIN 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

March 6, 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 #22000254, System #102430, Cummins NPower, Hodgkins, IL, for service of emergency generator.

Reason: The emergency generator at the Maywood Courthouse has a fuel leak. This is a life safety and fire hazard concern.

The vendor was chosen because submitted the lowest bid of the three bids received and is below the \$5,000.00 limit.

Fiscal Impact: \$2178.09

Account: 2001127.540360

Your assistance in processing this request is appreciated.

Sincerely,

Reinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments



NPower

Cummins NPower, LLC
7145 Santa Fe Drive
Hodgkins, Illinois 60525
Telephone: (800) 589-2644

**Cummins NPower, LLC
Industrial & Power Generation Field Service
Hodgkins Branch 2012 Hourly Rates/Mileage Charges**

Regular Time: \$125.00/Hr.
Regular Business Hours
7:00 AM - 3:30 PM, Monday - Friday

Overtime: \$185.00/Hr
Overtime is anytime outside of Regular business hours.

Doubletime: \$230.00/Hr.
Sundays, Holidays and hours beyond 24
continuous hours for a single service event

Note:
After-hours emergency call-outs will be billed at a minimum of (4) hours.

Mileage Charge:

Per mile: \$2.75

2,000.00 * M

2.75 x

53. =

145.75 + M

2,145.75 * M

0. *

SERVICE MANAGER

2 FEBRUARY 2012
Date:

Handwritten:
2000.00
89.00
2089.00

Sales Group 708-482-2880 or 708-482-2883

M:\service\La

Handwritten:
16.19 Miles
TWO DAYS TRAVEL

LIONHEART

CRITICAL POWER SPECIALISTS

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
\$1.95 per milc

0 ♦ M **24/7 Emergency Numbers**
(847) 291-1413
(262) 644-0207

130 • x
16 • =
2,080 • 00 + M
1 • 95 x
53 • =
103 • 35 + M
2,183 • 35 * M

2080.00
103.39
2183.39

26.51 miles TWO Days Travel

0 • * * Northbrook, IL 60062 * Tel: 847-291-1413 * Fax: 847-441-9284
www.lionheartengineering.com



Power Systems
 www.pattenpower.com

January 25, 2012

Patten Labor Rates 2012 Cook County Building

Labor Rates

Standard hours are 6:30 AM to 2:30 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	\$144.00	\$216.00	\$288.00
Mileage Rate	\$2.75 Per Mile		

Mileage Rate is based on Crude World Trade Index at time of quotation. Patten reserves the right to increase the effective Mileage Rate charged to reflect increases in the Index at the time services are provided.

16 c

144 * X
 16 * =
 2,304.00 + M
 2.75 * X
 53 * =
 145.75 * M
 2,449.75 * M
 0 * *

Handwritten calculation:

$$\frac{2304.00 + 52.14 \text{ miles}}{2356.14}$$

Grayslake
 205 South Route
 Grayslake, Illinois
 847.548.7177
 847.548.1188 fax

mhurst
 5 W. Lake Street
 mhurst, Illinois 60126
 815.330.2200
 815.330.0998 fax
 815.330.2218 service fax

Rockford
 5055 South Main St.
 Rockford, Illinois 61102
 815.965.8631
 815.965.1179 fax

9.48 M./hr
 Two Days Travel
 Hammond
 6400 Indianapolis Blvd.
 Hammond, Indiana 46320
 219.932.8800 or 773.721.6977
 219.932.1121 fax

THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE
PRESIDENT

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TEL: 312-603-0340
FAX: 312-603-9990

July 16, 2012

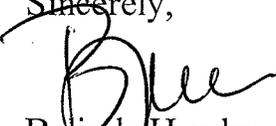
Maria de Lourdes Coss
Purchasing Agent
Room 1018
Cook County Building

Re: #22000254/102430
Cummins N Power LLC

Dear Mr. Coss,

This letter is to justify the mileage stated by each vendor. The mileage will be different for each quote because of the location of each vendor's business. These miles were calculated by each vendor and given to Facilities Management on each individual quote.

Sincerely,


Belinda Henderson
Business Manager
Facilities Management

BH:kwb

