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

816513
Motion Industries
1361 S Jefferson
Chicago IL 60607

DATE
3/31/2012
F.O.B. POINT

PURCHASE ORDER NO.
180785 - 000- OP
REQUISITION NO.
00102704 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
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

DELIVERY INSTRUCTIONS
Martin Genda 312-603-5845

DEPT NO 2001127

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Coupling 7300095 ES10-R ElementQuote#1LO1-391271	3.00 EA	223.5000	670.50	2001127.530275
2.00	Delivery #00506531(REXDORD)	.00 JB	.0000	8.95	2001127.530275
	*******	Total Order *******		679.45	

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 Coss
4/6/12 BR

81 Bk New

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

180785

Requisition # OR 102704 Contract #

Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001127
Internal Req Number 22000286
Board Apr Date & Item
Requisition Date 3/19/2012
Date Needed 3/19/2012

Ship To: 8000410 Facilities Management
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

Delivery Instructions:
Martin Genda
312-603-5845

Supplier: 816513 Motion Industries
1361 S Jefferson
Chicago IL 60607

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	Coupling, (3)es10-r	< >		LO	679.4500	679.45	2001127.530275
		Coupling, (3)es10-r As per attached quote #IL01-391271						
		Req # 22000286						

Total of Items Ordered 679.45

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 MAR 26 AM 10: 15
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.

REQUISITIONER 3/22/12

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

March 19, 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 #22000286, System #102704, Motion Industries, Chicago, IL, for 3 es10-r couplings elements.

Reason: These coupling elements are for compressors that for our Shone sewage ejector system at the Cook County Building.

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

Fiscal Impact: $679.46 Account: 2001127.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

3126033296

MOTION INDUSTRIES

Quotation

Motion Industries, Inc
1361 S. JEFFERSON STREET
CHICAGO IL 60607
PHONE : 312-850-3700
FAX : 312-850-4085

Date: 03/12/12 PAGE: 1

Note: This estimate is valid for 30 days from the date shown above. Prices quoted are for quantities shown. Stock is subject to prior sale. MTO quantities considered complete 10% underover unless noted.

To:
ATTN: MARTIN GENDA
COOK COUNTY FACILITY MANG
2245 W OGDEN 5TH FL W
CHICAGO, IL 60612

Quote Number: IL01-891271
Customer P.O.:
F.O.B.:
Quote Sent By: GEORGE
Terms: 1% 10&25thNET 30
Delivery: STOCK UNLESS NOTED

Description	Manufacturer	Quantity	Unit	Unit Price	Amount
LINE ITEM: 001 7800095 ES10-R ELEMENT 7800095 ITEM NO: 00506531	REXNORD	3	EA	$223.500	$670.50

DELIVERY DATE:

SUB TOTAL: $670.50
FREIGHT: $8.95

TOTAL: US$ $679.45

Please reference the quote number at the top of page when ordering

Want to view inventory and place orders on-line? MotionIndustries.com can meet your needs. Register On-line at www.MotionIndustries.com.

George Bergamo

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT: WWW.MOTIONINDUSTRIES.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

OEM Air Compressor Corporation
4600 S. Kolin
Chicago, IL 60632
USA

QUOTATION

Quote Number: 2846
Quote Date: Mar 12, 2012
Page: 1

Voice: 773-523-8200
Fax: 773-523-8315

Quoted To:
Cook County Government
118 N Clark
Chicago, IL

Customer ID	Good Thru	Payment Terms	Sales Rep
C286	4/11/12	Prepaid	M002

Quantity	Item	Description	Unit Price	Amount
3.00	128387-403	Coupling Element 2 Week Lead Time	361.75	1,085.25
		THANK YOU FOR THE OPPORTUNITY!		
		Best Regards,		
		Marina Ortega mko@oemair.com		

Quoted delivery times are "estimates" based on the availability of materials at the time of quotation. Actual delivery times may vary when an order is placed. However, we will do our best to meet the quoted time.

Subtotal	1,085.25
Sales Tax	
TOTAL	**1,085.25**

National Pump & Compressor

Rental • Sales • Service

Formerly Cochrane Compressor

4533 West North Ave • Melrose Park, IL. 60160 • Ph: 708-345-0225 • Fax: 708-345-1339

COOK COUNTY ADMINISTRATIVE BUILDING
118 N. CLARK STREET
CHICAGO, IL. 60602

MR. MARTIN GENDA
REF: QUINCY PARTS FOR MODEL
QSLA30WNN3A S/N 94861H

CONTACT MIKE SALINS
PHONE NO. 708-345-0225
EXT. 125

DATE	CUST. ORDER NO.	DATE REQUIRED	SALESMAN	TERMS
3/14/12		STOCK - 10 DAYS	# 7206	NET 30 DAYS
UPS	SHIP VIA	F.O.B. DELIVERED		

QUANTITY	DESCRIPTION	EACH UNIT PRICE	TOTAL NET AMOUNT
3	QUINCY P/N 128387-401 DRIVE COUPLING ELEMENT	309.42	928.26
	PLEASE BE ADVISED THAT THERE IS NO CROSS REFERENCE FROM THE OEM.		
	Mike Salins PARTS DEPT.		

BID TABULATION

BID NAME:	COUPLING (3) ES 10-R										
BID NUMBER:	102704										
BID OPENING DATE:	Friday, March 30, 2012										
BID OPENING TIME:	10:00AM										
BUYER NAME:	BRENDA BEARD										
					VENDOR #1:			**VENDOR #2**			**VENDOR #3**
					MOTION INDUSTRIES			**NATIONAL PUMP & COMPRESSOR**			**OEM AIR COMPRESSOR CORP.**
ITEM #	**DESCRIPTION**	**QUANTITY**	**UNIT**		**UNIT PRICE**	**TOTAL PRICE**		**UNIT PRICE**	**TOTAL PRICE**		**UNIT PRICE**	**TOTAL PRICE**
1	Coupling,	3.00	EACH		$223.50	$670.50		$309.42	$928.26		$361.75	$1,085.25
	7300095 ES10-R Element Quotes #1 LO1-391271											
2	Freight	1.00	EACH		$8.95	$8.95		$0.00	$0.00		$0.00	$0.00
						$679.45			$928.26			$1,085.25