



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

**PURCHASE ORDER NO.**  
**180784 - 000- OP**  
**REQUISITION NO.**

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

00102708 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

2001118

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Motor, 3hp marathon Motor, 3hp marathon quote # 4634 Req# 22000288	.00 LO	268.7500	268.75	2001118.530275
***** Total Order *****				268.75	

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 la Cruz*  
4/6/12

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

180784

Requisition # **OR 102708** Contract #

Open Date

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

Delivery Instructions:  
Jim Viktora  
773-674-3291

Supplier: 77814 All Electric Motor Repair & Se  
6726 S Ashland  
Chicago IL 60636

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code GSP  
Business Unit 2001118  
Internal Req Number 22000288  
Board Apr Date & Item  
Requisition Date 3/19/2012  
Date Needed 3/19/2012

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, 3hp marathon Motor, 3hp marathon As per attached quote # 4634 Req# 22000288	<	>	LO	268.7500	268.75	2001118 530275
Total of Items Ordered						268.75		

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
2012 MAR 21 AM 9:37  
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.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE BY

*[Handwritten Signature]*  
3/20/12

THE BOARD OF COMMISSIONERS

TONI PRECKWINKLE

PRESIDENT

EARL RAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
ROBERT STEELE	2nd Dist.	JOHN R. DALEY	11th Dist.
JERRY BUTLER	3rd Dist.	JOHN A. FRITCHEY	12th Dist.
WILLIAM M. DEAVERS	4th Dist.	LAWRENCE SUFFERDIN	13th Dist.
DEBORAH BING	5th Dist.	GREGG COSLIN	14th Dist.
JOAN P. MURPHY	6th Dist.	TIMOTHY O. SCHNEIDER	15th Dist.
JERUS 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: 312-603-8980

540360

(SMALL PURCHASES)  
**Rapid Purchase Order**

Date 3-2-12 Req. # 22000288 RPO# 102708

Requester VIKTORA Ph. # 3291 Fax # 4957

Location DIV. 5 PENTHOUSE 3 R-5-11

Material/Service MARATHON SUP 1725 TO 1800AM  
230-460 V 3PH MAY SUBSTITUTE FOR  
CURRENT MODEL

Is purchase \$1000 or more per item Yes \_\_\_ No X

Reason:  
THE RETURN FAN IS DOWN AND IS  
DISRUPTING THE FLOW OF THE SUPPLY  
FAN. WHICH IS CAUSING PROBLEMS HEATING  
THE BUILDING

Lead time: \_\_\_\_\_ Estimated Completion/Delivery: 3 DAY

Is there an existing requisition for this material/service? Yes \_\_\_ No X

Req. #	Date submitted	Amount
1. Vendor	<u>ALL ELECTRIC</u>	Amount <u>268.75</u>
2. Vendor	<u>APEX</u>	Amount <u>293.06</u>
3. Vendor	<u>APPLIED</u>	Amount <u>457.66</u>

Authorized by: [Signature] Date: 3-2-12  
Tom 3/16/12

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.
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FACILITIES MANAGEMENT

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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 #22000288, System #102708, All Electric, Chicago, IL, for a 3hp motor.

Reason: The return fan is down and is disrupting the flow of supply fan, which is causing problems heating the Div. 5 building at the Criminal Court Complex.

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

Fiscal Impact: \$268.75

Account: 2001118.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson  
Business Manager  
Facilities Management

BH:tmh  
attachments

All Electric Motor Repair & Service, Inc.

# Estimate

6726 South Ashland Avenue  
Chicago, IL 60636  
(773) 925-2404 FAX (773) 925-8816  
www.allelectricmotor.com

Date Estimate #  
2.24.2012 4634

Name / Address

Ship To

COOK COUNTY DEPT. FACILITY MGT.  
JUVENILE CENTER 5TH FLR.WEST  
2245 W. OGDEN AVE.  
CHICAGO IL 60612

**ATTN: JIM VIKTORA**

Description	Qty	Cost	Total
NEW MARATHON ELECTRIC MOTOR # EBH182TTDR7026. 3 HP, 1730 RPM, 230-460 VOLT, 3 PHASE, ODP, PREMIUM EFFICIENT	1	268.75	268.75

DELIVERY 5-7 WORKING DAYS

PLUS FREIGHT

PLUS FREIGHT



PLEASE ADVISE. ISSUE PO # \_\_\_\_\_

THANK YOU SUE

**Total**

\$268.75

# QUOTATION

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



Order Number	
1040402	
Order Date	Page
3/1/2012 08:27:51	1 of 1

Quote Expires On 3/31/2012

**Bill To:**  
 COOK COUNTY DEPT OF CORRECTIONS  
 COOK COUNTY DEPT OF FACILITIES MGM1  
 2245 W. OGDEN AVE - 5TH FLOOR WEST  
 CHICAGO, IL 60612  
 USA  
 773-869-4010

**Ship To:**  
 COOK COUNTY DEPARTMENT OF CORREC  
 2801 NORTH SACRAMENTO  
 CHICAGO, IL 60614

Requested By: JIM VIKTORA

Customer ID: 104476

PO Number		Ship Route		Taker		
				JESSE JONES		
Quantities			Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	Item Description	Unit Size		
Order Note: STOCK MI						
1.00	0.00	1.00	GT0010;MAR 3 HP 1800 RPM 208-230/460V ODP 182T ★ PART# EBH182TTDR2026 BF ★	EA	293.0625	293.06
Total Lines: 1				<b>SUB-TOTAL:</b>		293.06
				<b>TAX:</b>		0.00
				<b>AMOUNT TENDERED:</b>		0.00
				<b>AMOUNT DUE:</b>		293.06

3-1-12

Q U O T A T I O N



TO:  
COOK COUNTY FACILITIESMGT  
KATHY WEISS BOTICA  
118 NORTH CLARK, ROOM 1018  
CHICAGO, IL 60602-1286

F  
R  
O  
M

PAGE 1  
DATE: 02/28/12  
INQUIRY #02282012bg1101  
~~QUOTATION # 3580091160~~  
TERMS: Net 30 Days  
ACCT : 3583291  
SUBTOTAL: \$457.66

ATTENTION OF: JIM VIKTORA  
PHONE: (312) 433-4553

LINE#	QUANTITY	MFG	PART DESCRIPTION	UNIT PRICE	U M	EXTENDED PRICE	EST. DELIVERY/ F.O.B.
1	1.00	MARA E1930	ELECTRIC MOTOR	457.660	EA.	457.66	2-3 DAYS IN

MARATHON EBH182TTDR7026BF IS REPLACED BY  
MODEL 182TTDW6030 CATALOG# E1930  
\*\*\*

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: Bob Gillespie

PHONE: (708) 389-1237  
FAX : (708) 389-1521  
Email-address: SC0358@APPLIED.COM  
ATTENTION: Bob Gillespie  
OR: Jason Dewes

DATE: 2/28/12

IN-PROCESS	FINAL
INSPECTION	

Thank You  
**APPLIED**  
Industrial Technologies

