



**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
81559

Anchor Mechanical Inc
215 S Aberdeen
Chicago IL 60607

DATE
5/4/2012
F.O.B. POINT

PURCHASE ORDER NO.
181265 - 000- OP
REQUISITION NO.
00102843 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Hawthorne Warehouse
4545 W Cermak
Chicago IL 60623

DELIVERY INSTRUCTIONS

Randy Ritter 773-674-6264

DEPT NO	
2001123	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Motor Inducer (2)Carrier draft Inducer motors(#HC30GL460) quote from Anchor Mechanical Req# 22000300	2.00 EA	211.4000	422.80	2001123.530275
***** Total Order *****				422.80	

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
5/11/12 BR

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

81
Brewer
Niaki
18/265

Requisition # **OR 102843** Contract #

Open Date

Ship To: 765642 Hawthorne Warehouse
4545 W Cermak
Chicago IL 60623

Delivery Instructions:
Randy Ritter
773-674-6264

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code OSP
Business Unit 2001123
Internal Req Number 22000300
Board Apr Date & Item
Requisition Date 3/23/2012
Date Needed 3/23/2012

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, inducer	<	>	LO	422.8100	422.81	2001123.530275
Motor, inducer As per attached quote from Anchor Mechanical Req# 22000300								
Total of Items Ordered							422.81	

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

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

DATE BY

[Signature]
3/23/12

THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE
PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
ROBERT STEELE	2nd Dist.	JOHN P. DALEY	11th Dist.
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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 22, 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 #22000300, System #102843, Anchor Mechanical., Chicago, IL, for 2 draft inducer motors.

Reason: Motor replacement is needed to restore heating to first floor offices at the Hawthorne Warehouse.

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

Fiscal Impact: \$422.81

Account: 2001123.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

THE BOARD OF COMMISSIONERS

TONI FRECKWINKLE

PRESIDENT

DAVE WICKHAM	4-01	BRADY CARROLL	4-01
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DEPARTMENT OF FACILITIES MANAGEMENT

JIM D'AMICO - DIRECTOR
DEPARTMENT OF FACILITIES MANAGEMENT
George W. Dunne Cook County Office Building
60 W. Washington, Suite 3013
Chicago, Illinois 60601-4600
TEL: 312-656-0340
FAX: 312-656-0660

Rapid Purchase Order

Date 3/2/12 Req. # 22000300 RPO 102843
Requester BRYAN JOHNSON Ph. # 773-674-6264 Fax # 773-674-6633
Randy Ritter
Location HAWTHORNE WAREHOUSE

Material/Service DRAFT INDOOR MOTORS FOR
NORTHSIDE ROOFTOP HEATING UNIT.

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

Reason in material/service REPLACEMENT PARTS NEEDED TO RESTORE HEATING
TO FIRST FLOOR OFFICES.

Lead time: ASAP Estimated Completion/Delivery: ASAP

- | | | | |
|-----------|--------------------------|--------|------------------|
| 1. Vendor | <u>ANCHOR MECHANICAL</u> | Amount | <u>\$ 422.81</u> |
| 2. Vendor | <u>SOUTHSIDE CONTROL</u> | Amount | <u>\$ 530.38</u> |
| 3. Vendor | <u>G & O THERMAL</u> | Amount | <u>\$ 651.38</u> |

Authorized by: M. D. Carbery Date: 3/2/12
On 3/2/12

ANCHOR MECHANICAL, INC.



HVAC • Air Conditioning • Heating • Plumbing
Fans • Temperature Controls • Chillers • Escalators
Ventilation • Refrigeration • Building Automation Systems
Variable Frequency Drives

**Sales • Service
Engineering • Installation**

www.anchormechanical.com

February 17, 2012

Cook County Hawthorne Warehouse
45454 W Cermak Road
Chicago IL 60623
ATTN: Randy Ritter

RE: Carrier Unit Parts (Installation not included)

Dear Mr. Ritter,
Anchor Mechanical, Inc. is pleased to propose the following:

- Furnish two (2) Carrier draft inducer motors (#HC30GL460)

Total Budgetary Investment (materials only, tax not included) = \$422.80 (\$211.40 each)

We thank you for the opportunity to provide our proposal for the above work. If I may be of further assistance, please feel free to contact me at 312-492-6994.

As a condition of this proposal, payments are to be made on a progress basis. Invoice payment must be made within thirty (30) days of receipt. Any alteration or deviation from the above proposed will become an extra charge over the sum stated above. This proposal will become a binding Agreement only after acceptance by customer and approval of an officer of Anchor Mechanical Inc. as evidenced by their signatures below. This Agreement sets forth all of the terms and conditions binding upon the parties hereto on the reverse hereof, and no person has authority to make any claim, representation promise or condition on behalf of Anchor Mechanical Inc., which is not expressed herein.

CONTRACTOR APPROVAL

Kevin Kenzinger
Project Manager

CUSTOMER APPROVAL

Cook County Building
Authorized Representative

G&O

THERMAL SUPPLY
COMPANY

G & O THERMAL SUPPLY

815 S. JEFFERSON
CHICAGO, IL 60607

Phone: 312-662-1300

Website: www.gothermal.com

QUOTE

Customer Copy

139704

02/20/12

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

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

HAWTHORNE

NONE

13

NET 30 DAYS

04

PREPAID

PICKUP

RMC

RANDY

ITEM	DESCRIPTION	ORDERED QTY	PRICE	EXTENSION
MC30GL	DRAFT MOTOR FREIGHT \$:4.90 DWS \$ 651.38 HAWTHORN WAREHOUSE	1 EA	279.00 EA	558.00
		558.00	.00	.00
				558.00

WE APPRECIATE YOUR BUSINESS!

Quote

South Side Control Supply Co.

488 N Milwaukee Ave Chicago, IL 60610
 Ph 312-226-4900 / 800-572-3389
 Fax 312-226-3484
 www.southsidecontrol.com

Date
03/08/12
Page
1

Quote #
171681
Job Name
CARRIER MOTOR

Customer Address: 118
 COOK COUNTY FACILITY MGMT.
 2245 W. OGDEN/5TH FL WEST
 CHICAGO, IL
 60612

Ordered by: RANDY RITTER

Your control specialist today was: Bob Paprocki

Contact Info: 488 N Milwaukee
 CHICAGO IL 60654
 312-226-4900

Order	Ship	S.O.	Part Number	Description	List Each	Unit	Net Each	Extension
2	2		HC3DGL480	CARRIER MOTOR/460V ✓	NON-STOCK ITEM MUST BE ORDERED		253.38	507.38
								
NON-STOCK .2- DAY LEAD TIME AT TIME OF QUOTE** \$25 SHIPPING INCLUDED IN QUOTE.								

Notes:

SERVICE CHARGE ON PAST DUE ACCOUNTS IS 1-1/2% PER MONTH
 QUOTATION IS GOOD FOR 30 DAYS FROM QUOTE DATE
 UNLESS QUOTED, APPROPRIATE SHIPPING CHARGES WILL BE ADDED

SUB TOTAL	507.38
TAX	0.00
SHIP/EXP	25.00
Total	532.38

Broadview
 1619 W Roosevelt
 708-342-5270

Chicago
 4816 W 63rd St
 773-583-4460

Creswood
 1857 S Kamen
 708-296-6252

DuSoy
 146 E Parkland
 312-226-0901

Oak Plain
 217 S Clinton
 312-252-3713

Glen Ellyn
 729 Roosevelt
 630-862-6888

Lansing
 1400 S Taylor
 708-863-4110

Morrisville IN
 155 E 61st Ave
 314-884-9000

Morton Grove
 5844 W Dempster
 847-266-2140

Peoria
 670 SW Jefferson
 314-884-9000

BID TABULATION

BID NAME: MOTOR, INDUCER																					
BID NUMBER: 102843																					
BID OPENING DATE: Friday, May 04, 2012																					
BID OPENING TIME: 10:00AM																					
BUYER NAME: BRENDA BEARD																					
						VENDOR #1:					VENDOR #2:						VENDOR #3:				
						ANCHOR MECHANICAL INC.					G & O THERMAL SUPPLY						SOUTH SIDE CONTROL SUPPLY COMPANY				
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Motor, Inducer (2) Carrier draft inducer motors (# HC30G1460)Req. # 22000300 quote #2015612033 Req. # 22000352	2.00	EACH	\$211.40	\$422.80	\$279.00	\$558.00	\$253.69	\$507.38												
					\$422.80				\$558.00												\$507.38