



**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
782737

DATE
4/25/2012
F.O.B. POINT

PURCHASE ORDER NO.
181105 - 000- OP
REQUISITION NO.
00103015 OR

Applied Industrial Technologies In
One Applied Plaza
PO Box 6925
Cleveland OH 44115-5030

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,7.5hp 21 3t ac motor Req# 22000324	3.00 EA	636.7800	1,910.34	2001118.540360
***** Total Order *****				1,910.34	

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 Jesus Torres
4/27/12 BR

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Buyer
Purchase Order Number
181105

Requisition # **OR 103015** Contract # _____

Open Date

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

Delivery Instructions:
Jim Viktora
773-674-3291

Supplier: 782737 Applied Industrial Technologie
One Applied Plaza
PO Box 6925

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001118
Internal Req Number 22000324
Board Apr Date & Item 4/2/2012
Requisition Date 4/2/2012
Date Needed 4/2/2012

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, 7.5 hp 213t ac motor	<	>	LO	1,910.3400	1,910.34	2001118.540360
		Motor, 7.5 hp 213t ac motor						
		As per attached quote #350091774						
		Req# 22000324						
Total of Items Ordered							1,910.34	

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 APR - 6 AM 8:48
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
[Signature]
4/4/12

BUREAU or DEPARTMENT HEAD

DATE _____ BY _____

ACCT # _____

THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE
PRESIDENT



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

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.		

April 2, 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 #22000324, System #103015, Applied Industrial Technology., Chicago, IL, for 3 electric motors.

Reason: These motors are needed to run the a/c in the RTU building at the Criminal Court Complex. Temperature is above the Department of Justice guide lines.

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

Fiscal Impact: \$1,910.34

Account: 2001118.540360

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments



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

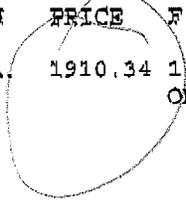
ATTENTION OF: JIM VIKTORA
PHONE: (312) 433-4553

F
R
O
M

PAGE 1
DATE: 03/26/12
INQUIRY #03261261108
~~QUOTATION # 3562051774~~
TERMS: Net 30 Days
ACCT : 3583291
SUBTOTAL: \$1,910.34

LINE# QUANTITY MFG PART DESCRIPTION
1 3.00 7.5HP MOTOR 213T
AC MOTOR

UNIT U EXTENDED EST. DELIVERY/
PRICE M PRICE F.O.B.
636.780 EA. 1910.34 1-2 DAYS
ORIGIN



1910.34

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:
Tom Craven

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

DATE: 3-26-12

FAXED
3/26/12

Thank You



IN-PROCESS FINAL
INSPECTION

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 #
3/26/2012 4754

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
ELECTRIC MOTOR 7.5 HP. 313T FRAME	3	679.18	2,037.54
DELIVERY 1-2 DAYS			
FREIGHT		60.00	60.00

PLEASE ADVISE. ISSUE PO # _____ THANK YOU SUE

Susan Stalosz

Total

\$2,097.54

APEX

INDUSTRIAL AUTOMATION, LLC

APEX INDUSTRIAL AUTOMATION
INDUSTRIAL MOTOR SERVICE
PEORIA BEARING
2000 Albright Road
Montgomery, IL 60538
T 866.924.2808
F 866.924.2809

F A X

To: Jim Viktora
Company Name: Cook County Dept. of Corrections
Fax number: 773-674-4957

From: Jesse
Number of Pages: 1

Date: 3/26/12

Regarding: Motor ~~Order~~ **3 For RTU**

Email for follow-up:
jjones@apexindustrialautomation.com

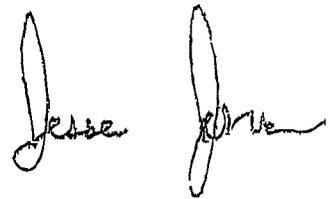
Jim,

7.5 motor 213 frame

- \$775.00 stock IL X 3 = \$2,325.00

Thanks,
Jesse Jones

freight included



3/26/12

JESSE,

BID TABULATION

BID NAME: MOTOR, 7.5 HP																					
BID NUMBER: 103015																					
BID OPENING DATE: Wednesday, April 25, 2012																					
BID OPENING TIME: 10:00AM																					
BUYER NAME: BRENDA BEARD																					
						VENDOR #1:						VENDOR #2:								VENDOR #3:	
						APPLIED INDUSTRIAL TECHNOLOGIES						ALL ELECTRIC MOTOR REPAIR & SERVICES, INC.								APEX INDUSTRIAL AUTOMATION, LLC	
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, 7.5hp 21 3t ac motor req # 22000324	3.00	EACH	\$636.78	\$1,910.34			\$679.18	\$2,037.54			\$775.00	\$2,325.00								
2	Freight			\$0.00	\$0.00			\$60.00	\$60.00			\$60.00	\$60.00								
					\$1,910.34				\$2,097.54				\$2,385.00								