



**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  
92399

Phillips Air Compressor Inc  
5946 S Western Ave  
Chicago IL 60636

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

PURCHASE ORDER NO.  
**181104 - 000- OP**  
REQUISITION NO.  
00103125 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**

Mary Wadsworth 773-869-  
6268

DEPT NO	
2001127	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Repair, air compressor	16.00 HR	80.0000	1,280.00	2001127.540360
2.00	Travel Charges	2.00 DY	80.0000	160.00	2001127.540360
3.00	Parts and mark-up Repair, air compressors Req# 22000335	.00 JB	.0000	2,750.00	2001127.540360
***** Total Order *****				4,190.00	

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

*Maria de la Cruz*  
Date: 4/25/2012

4/25/2012

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

*Number 81 BR1104*

Requisition # **OR 103125** Contract #

Open Date

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

Delivery Instructions:  
Mary Wadsworth  
773-869-6268

Supplier: 92399 Phillips Air Compressor Inc  
5946 S Western Ave  
Chicago IL 60636

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code QSV  
Business Unit 2001127  
Internal Req Number 22000335  
Board Apr Date & Item  
Requisition Date 4/9/2012  
Date Needed 4/9/2012

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	961	Repair, air compressors	<	>	LO	4,190.0000	4,190.00	2001127,540360
		Repair, air compressors						
		As per attached quote from Phillips Air Compressor						
		Req# 22000335						
						Total of Items Ordered	4,190.00	

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
2012 APR 10 AM 9:27  
BOOKKEEPING

### CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the expenditure is in the public interest. I understand that the 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

*BR*  
*4/9/12*

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 9, 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 #22000335, System #103125, Phillips Air Compressor., Chicago, IL, for repairs on air compressors.

Reason: Repairs are needed because it is a vital part to running the Cook County Powerhouse. Boilers supply the heat for the entire Criminal Court Complex.

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

Fiscal Impact: \$5,190.00

Account: 2001127.540360

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson  
Business Manager  
Facilities Management

BH:tmh  
attachments

THE BOARD OF COMMISSIONERS

TONI PRECKWINKLE

PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
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DEPARTMENT OF FACILITIES MANAGEMENT

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

*Small Purchase Order*  
**Rapid Purchase Order**

**Date** 3/28/12 **Req. #** 22000335 **RPO** 103125

**Requester** Mary Wadsworth **Ph. #** 773-674-6268 **Fax #** 773-674-6252

**Location** Powerhouse 3045 S. Sacramento Ave. Chicago, IL 60623

**Material/Service** To provide labor and parts for troubleshooting and repairing the air compressors at the Cook County Powerhouse. This will include labor cost, travel expenses and any parts or material needed to perform the troubleshooting and repair of the air compressors.

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

**Reason material/service:** \_\_\_\_\_

The air compressors are a vital part to running the power plant, they supply the air to the control for the boilers and equipment. These boilers supply the heat in the winter and the steam to run the absorbers in the cooling season for the DOC complex. Currently at this time there is only 1 compressor running continually. The repairs to the compressor for part and labor are due to the usage and age of the compressors.

**Lead time:** \_\_\_\_\_ **Estimated Completion/Delivery:** \_\_\_\_\_

- |                                                        |                               |
|--------------------------------------------------------|-------------------------------|
| 1. <b>Vendor</b> <u>Phillips Air Compressor</u>        | <b>Amount</b> <u>4,190.00</u> |
| 2. <b>Vendor</b> <u>OME Air Compressor Corporation</u> | <b>Amount</b> <u>4,321.18</u> |
| 3. <b>Vendor</b> <u>Delta Industries Inc.</u>          | <b>Amount</b> <u>4,711.69</u> |

**Authorized by:** *[Signature]* **Date:** 3/29/11  
*Brw 4/4/12*



# PHILLIPS AIR COMPRESSOR, inc.

5946 SOUTH WESTERN AVENUE • CHICAGO, ILLINOIS 60636

Tel: (773) 778-1100 Fax: (773) 434-8676

February 23, 2012

Cook County Power Plant  
3045 S. Sacramento  
Chicago, IL 60623

Attention: Mary Wadsworth

Subject: Quote

Dear Mary:

We are pleased to submit the following quotation for work performed at the Power Plant Location.

Hourly Rate \$ 80.00 x 16hrs  
 Travel Charges \$ 80.00 x 2days  
 Parts \$ 2,500.00 x 10% mark up = \$ 250.00  
 Total \$ 4,190.00

*RP 4/20/12*

If additional information is required, please feel free to contact me at the office.

Very Truly Yours,  
Phillips Air Compressor, Inc.

Ed Prati  
Sales Consultant

EP/vp



**OEM Air Compressor Corporation**  
4600 S. Kolin St, Chicago, IL. 60632 Phone:  
773.523.8200 Fax: 773.523.8315

February 15, 2012

Dear Mary,

The Proposal is for the air compressors at the Cook County Powerhouse. The location of work to Be done is at Cook County Powerhouse Plant 3045 S. Sacramento Chicago IL 60623.

Hourly Rate 80.00 X 16Hrs, Travel charges total 100.00 x 2days, Parts 2,500.00 x 15 % Parts mark up = 2,941.18. Total 4,321.18.

x *Mario Morales*

Mario Morales  
OEM Air Compressor Corp.  
4600 S Kolin Ave  
Chicago, IL 60632  
PH 773-523-8200  
Fax 773-523-8315  
Mario@oemair.com

*11,200 + 200.*  
*4,421.18*  
*total PAB*  
*2/20/12*



2201 Curtiss Street - Downers Grove, IL 60515-4010  
 Toll: (800) 325-1987 Tel: (630) 960-3900 Fax: (630) 960-3931  
 www.deltaind.net delta@deltaind.net

\* SALES \*\* LEASING \*\*  
 24 HOUR SERVICE \*\*24  
 HOUR RENTALS \*

**Quote**  
**46501 -1**  
**2/16/2012**

Cook County Powerhouse  
 3045 S. Sacramento  
  
 Chicago IL 60623-

**Ship-To / Location**  
 3045 S. Sacramento  
  
 Chicago IL 60623-

**Contact** Mary Wadsworth

**Phone/Fax** (773) 674-6268

(773) 674-6252

**Email** mary.wadsworth@cookcountyil.gov

**Ship Via** Best Way

**Terms** COD

Mary,  
 This is an estimate for maintenance as requested using the format supplied on the fax.

Ord	Item Number	Description	Unit Price	Extension
1.00	MISC	Misc Parts Totaling/ we do not mark up	2,500.00	2,500.00

**Labor Detail Section**

Units	Description	Unit Price	Extension
1.00	Total Labor & Travel...	2,005.44	2,005.44

SALES TAX ESTIMATED - PRICES SUBJECT TO CHANGE - TERMS ARE NET 30 DAYS SUBJECT TO CREDIT APPROVAL - INCOMING/OUTGOING FREIGHT NOT INCLUDED UNLESS ITEMIZED ABOVE - INSTALLATION NOT INCLUDED UNLESS ITEMIZED ABOVE - INSTALLATIONS REQUIRE 50% DOWNPAYMENT AND 50% DUE 30 DAYS AFTER COMPLETION - PRICES BASED UPON TOTAL PURCHASE - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.

Estimated Totals	
Labor & Travel	2,005.44
Material	2,500.00
<del>Sales Tax</del>	<del>206.25</del>
Freight & Handling	0.00
<b>Quote Total</b>	<b>4,711.69</b>

**Quote Prepared By** Don Whifledge *Don Whifledge*

**Quote Accepted by:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Purchase Order No:** \_\_\_\_\_ **Email:** \_\_\_\_\_

*4/20/12 4,505.44*  
*see attached Break down for quote*  
*Don*  
**We Pay No TAXES**