



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
 836696

DATE
 5/31/2012
 F.O.B. POINT

PURCHASE ORDER NO.
181589 - 000- OP
REQUISITION NO.
 00103173 07

H & B Machine Corporation
 1943 W Walnut St
 Chicago IL 60612

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 773-674-6268

DEPT NO

71700200 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
3.00	Gantry, 2 ton & Aluminum H&B 2 ton capacity aluminum Gantry, 4 angle, 8'4 to 14' Height, And Beam, 10" X 12' Aluminum (4000 Lbs Capacity) quote from H & B Machine Corporation 1/25/12 Req# 22000339	.00 JB	.0000	4,750.00	71700200.560411.8300
***** Total Order *****				4,750.00	

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: 8/10/12 BSK

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

181589

Requisition # 07 103173 Contract #

Open Date

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

Delivery Instructions:
Mary Wadsworth
773-674-6268

Supplier: 836696 H & B Machine Corporation
1943 W Walnut St
Chicago IL 60612

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 71700200
Internal Req Number 22000339
Board Apr Date & Item
Requisition Date 4/11/2012
Date Needed

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	Gantry, 2 ton H&B 2 ton capacity aluminum Gantry, 4 angle, 8'4 to 14' Height	<	>	1.00	EA	3,590.0000	3,590.00 71700200.560411.8300
2,000	578	Beam, Aluminum Beam, 10" X 12' Aluminum (4000 Lbs Capacity) Per attached quote from H & B Machine Corporation 1/25/12 Req# 22000339	<	>	1.00	EA	1,160.0000	1,160.00 71700200.560411.8300
Total of Items Ordered							4,750.00	

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the agency, 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

[Signature]

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE BY

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 APR 12 PM 3:55
BOOKKEEPING

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. TOSOLSKI	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

April 11, 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 #22000339, System #103173, H & B Machine Corporation, Chicago, IL, for a two ton gantry and aluminum beam.

Reason: This gantry is needed to perform the annual maintenance on six absorbers at the Cook County Chiller Plant. The gantry is now needed due to all the new piping changes made at the chiller plant.

Fiscal Impact: \$4,4750.00

Account: 7170200.560411.8300

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

H&B MACHINE CORPORATION

1943 W WALNUT ST.
CHICAGO, IL. 60612
PHONE:312-829-4850
FAX:312-829-8451
www.hbmachine.com

MACHINING-WELDING-H&B PORTABLE GANTRY CRANES

QUOTE

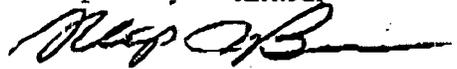
DATE: 1/25/2012
COMPANY: Cook County Facilities Mgmt. Power House
TO: Brian Barron
FAX #: 773-674-6252
E-MAIL:
TOTAL PAGES: 1
FROM: Phil Bracht
MESSAGE:

(1) H&B 2 Ton Capacity Aluminum Gantry, 4 Angle, 8'4" to 14' Height	\$3590.00
(1) 10" x 12' Aluminum Beam (4000 Lbs. Capacity)	\$1160.00
Total.....	\$4750.00 FOB your dock on Sacramento Blvd.

Tax Exempt

Thank you for the opportunity to quote your lift needs.

Respectfully submitted,



Philip J. Bracht
President

MANUFACTURERS OF PORTABLE GANTRY CRANES AND MACHINERY DOLLIES

H & B Machine Corporation

- MACHINE SHOP SERVICE
- WELDING & BRAZING
- CAST IRON REPAIRS
- STEEL FABRICATION



Phone: 312-829-4850
 Fax: 312-829-8451

1943 W. Walnut St.,
 Chicago, IL 60612-2487

- GANTRY CRANES
- HOISTS & TROLLEYS
- SALES & RENTALS

DATE: 4/10

COMPANY: COOK COUNTY

TO: TOM

FAX NUMBER: 312-603-4178

TOTAL PAGES, INCLUDING COVER SHEET: 2

FROM: PHIL BRANT

MESSAGE:

DESIGNED EQUIPMENT CORPORATION

QUOTATION SHEET



1510 Lunt Avenue
Elk Grove Village, IL 80007
(847) 647-5000 FAX (847) 647-4700

DATE 1/25/2012

SALESMAN John Keefe



Date quoted needed by: 1/25/2012 Quote good until: 45 Days

Requested by: Brian Barron Phone # 773-674-6268

Company Name Cook County Facilities Management Fax # 773-674-6252

Address _____ Mobil # _____

City Chicago State IL Zip _____ Job contact person: Brian

Job Name _____ Customer Job No: _____

Job Address 3045 S. Sacramento Avenue Credit Application:

City Chicago State: IL Zip: 60623 On file Sent out

Payment Terms: NET 30 C.O.D. 0 % RETENTION

Equipment Needed: Sale Quote

(1) two ton capacity, H&B aluminum gentry with four angle bracing and adjustable from 8' 4" to 14'

Base dimensions are 24" x 72" per leg and includes a 10" X 12' aluminum I-Beam with 4,000 lb. capacity

Item is new and the price complete is \$ 5,588.00

Delivery to job address included

Lead time on order is 1 week

Thank you for the opportunity to quote your product request

PRICE INCLUDES:

1 week rent with city tax 4 weeks rent with city tax delivery pick-up

TOTAL \$ _____

Follow-up Report: _____

THE BOARD OF COMMISSIONERS

TONI PRECKWINKLE

PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
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George W. Dunne Cook County Office Building
69 W. Washington, Suite 2015
Chicago, Illinois 60602-4053
TEL: 312-603-0310
FAX: 312-603-9990

Rapid Purchase Order

836696

Date 1/30/12 Req. # 22000339 RPO 103173

Requester Mary Wadsworth Ph. #773-869-6268 Fax #773-869-6852

Location Powerhouse 3045 S. Sacramento Chicago, IL 60623

Material/Service Two ton capacity, H&B aluminum gantry with 4 angle bracing and adjustable from 8' to 14'. Base dimensions 24" x 72" per leg and includes 10" x 12" aluminum I-beam with 4,000lb capacity. Includes Delivery

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

Reason material/service:

This gantry is needed to perform the annual maintenance on 6 absorbers at the chiller plant. The gantry is now needed due to all of the new piping changes made at the chiller plant.

Lead time: 5-7 days Estimated Completion/Delivery:

- 1. Vendor H&B Machine Corporation Amount \$4750.00
2. Vendor Designed Equipment Corporation Amount \$5,588.00
3. Vendor Gilco Scaffolding Co LCC Amount 6,295.00

Authorized by: [Signature] Date: 1/30/12
Over 4/9/12

2012 APR 11 AM 9:48

100 001
200 002

04/09/2012 13:02 FAX 13124335604
04/09/2012 13:02 FAX 13124335604

