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.

DATE
5/11/2012
F.O.B. POINT

PURCHASE ORDER NO.
181363 - 000- OP
REQUISITION NO.
00103460 OR

PURCHASE ORDERED ISSUED TO

820228

B Z Bearing & Power Inc
8731 Orchard Dr
Hickory Hills IL 60457

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 Juctice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
Jim Viktora 773-674-4171

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	Seals and sleeves Seals and sleeves quote from BZ Bearing & Power #417123 dated 04/20/12 Req. #22000390	2.00 EA	247.0000	494.00	2001118.530275
	*******	Total Order *******		494.00	

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 **Date:**
5/24/12

81 BR New

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

181363

Requisition # OR 103460 Contract #

Open Date

Buyer Number	724151 Supervisor 50
Bid/Sole Src Code	EMR
Business Unit	2001118
Internal Req Number	22000390
Board Apr Date & Item	
Requisition Date	4/27/2012
Date Needed	4/27/2012

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

Delivery Instructions:
Jim Viktora
773-674-4171

Supplier: 820228 B Z Bearing & Power Inc
8731 Orchard Dr
Hickory Hills IL 60457

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	Seals and sleeves	< >		LO	494.0000	494.00	2001118.530275
		Seals and sleeves As per attached quote from BZ Bearing & Power #417123 dated 04/20/12 Req. #22000390						
						Total of Items Ordered	494.00	

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 APR 27 PM 12:51
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.

K Botica 4/27/12

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

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.
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

May 22, 2012

Maria de Lourdes Coss, MPA, CPPO
Chief Procurement Officer
Room 1018
Cook County Building

Dear Mrs. Coss:

Please allow this letter to serve as justification for Small Purchase Requisition #22000390, System #103460, for BZ Bearing & Power, Hickory Hills, IL, for the purchase of seals and sleeves needed at the Cook County Criminal Court Complex

Reason: The main condensate return pumps are not working. Without these seals and sleeves 1500 gallons of treated condensate water will be dumped down the sewer. These parts are needed immediately in order to restore the pumps to working order.

Fiscal Impact: $494.00 Account: 2001118.530275

Sincerely,

Belinda Henderson 5/22/12

Belinda Henderson
Business Manager
Facilities Management

BH: kwb
attachment

Quote

Date	Quote #
4/20/2012	417123

8731 Orchard Dr.
Hickory Hills, IL 60457
P:312-802-1094
E:bzbearing@aol.com

4042 Georgia St.
Gary, IN 46409
F:708-430-1996
W:bzbearing.com

Name / Address
Office the Purch. Agent County Of Cook 118 NORTH CLARK ST. Room 1018 Chicago IL 60602-1375

Ship To
Facilities Management Criminal Justice Admin Bldg 2650 S. California Ave. Chicago, IL 60608-5145

Customer name	Rep	Account No.
Jim V.	RM2	

Qty	Item	Part #	Description	Cost	Total
2	Aurora Seals & Sleeves		Aurora Seals & Sleeves	247.00	494.00
			Sales Tax	8.50%	0.00

4/20/12

	Total	$494.00

Estimate

Central States Mfg & Sales Corp.

DBA: Argo Summit Supply Co.
5539 S Archer Road
Summit, IL 60501
708-458-5850 / 708-458-5884fax

DATE	ESTIMATE #
4/23/2012	5917

NAME / ADDRESS
COOK COUNTY DEPARTMENT OF FACILITIES MANAGEMENT 118 N. CLARK STREET RM900 CHICAGO, IL 60602 312-603-4178 FAX

Ship To
JIM 773-674-4957

P.O. NO.	TERMS	REP	Account #	FOB	PROJECT
	net 30 days	MMH	COOKCOUN		

ITEM	DESCRIPTION	QTY	U/M	COST	BIN	TOTAL
SPECIALITEM	NONSTOCK SPECIAL ORDER-AURORA SEAL KIT 476-0250-644 SB REF S/N 78-6690-2, 341A-BP 1.5X27. 110 GPM @139' TDH	2		283.50		567.00
UPS	UPS SHIPPING,BOXING & HANDLING	1		35.00		35.00

TOTAL $602.00

SIGNATURE Monica Hrasil

4/25/12

G & O THERMAL SUPPLY

7533 W. 99TH PLACE
BRIDGEVIEW, IL 60455
Phone: 708-430-6900

Website: www.gothermal.com

G&O
THERMAL SUPPLY COMPANY

QUOTE

Customer Copy

NUMBER	142476
DATE	04/19/12
PAGE	1

SHIP TO NUM	Facilities Management 2650 S California Jim Viktora Chicago, IL 60608
BILL TO 11499	Facilities Management 2245 W Ogden Ave 5th Floor West Chicago, IL 60612

REFERENCE	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
Aurora Pump	05/19/12	07	NET 30 DAYS	06	PREPAID	PICKUP

QUOTED BY: KM QUOTED TO: Jim Viktora

ITEM	DESCRIPTION	ORDERED	UM	PRICE	UM	EXTENSION
476-0250-644	seal kit with sleeve	2	EA	325.50	EA	651.00
	Avail 7 Business Days					
	4-19-12					
	Signed					

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
651.00	.00	.00	.00	651.00

WE APPRECIATE YOUR BUSINESS!

BID TABULATION

BID NAME:	SEALS AND SLEEVES
BID NUMBER:	103460
BID OPENING DATE:	Friday, May 11, 2012
BID OPENING TIME:	10:00AM
BUYER NAME:	BRENDA BEARD

				VENDOR #1:		VENDOR #2:		VENDOR #3:	
				BZ BEARRING & POWER		CENTRAL STATES MFG SLES CORP.		G & O THERMAL SUPPLY	
ITEM #	**DESCRIPTION**	**QUANTITY**	**UNIT**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**
1	Seals and Sleeves	2.00	EACH	$247.00	$494.00	$283.50	$567.00	$325.50	$651.00
	Seals and Sleeves								
	Req. # 22000390								
2	Shhipping	1.00	EACH	$0.00	$0.00	$35.00	$35.00		
					$494.00		$602.00		$651.00