



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
 75238
 Chicago Communication Service Inc
 2100 S Peoria St
 Chicago IL 60608

DATE
 6/25/2012
 F.O.B. POINT

PURCHASE ORDER NO.
181936 - 000- OP
REQUISITION NO.
 00104366 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

John Blagamano
 6338

312-603-

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	Battery, Li-Ion NNTN4497CR Req# 22000503	6.00 EA	49.0000	294.00	2001127.530275
2.00	Shipping	.00 JB	.0000	10.00	2001127.530275
***** Total Order *****				304.00	

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: _____

Mania d'Amico
 8/3/12

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

81 BK new
181936

Requisition # OR 104366 Contract #

Open Date

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

Delivery Instructions:
John Biagmano
312-603-6338

Supplier: 75238

Chicago Communication Service
2100 S. Peoria St
Chicago IL 60608

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code GSP
Business Unit 2001127
Internal Req Number 22000503
Board Apr Date & Item
Requisition Date 6/18/2012
Date Needed 6/18/2012

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 Battery, Lion NNTN4497CR

Battery, Lion NNTN4497CR (2250mah)

As per attached quote# 06-07-12

Req# 22000503

< > 6.00 EA 49.0000

294.00 2001127.530275

Shipping

Top

Total of Items Ordered

10.00

304.00

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.

REQUISITIONER

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

H. B. Baker

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

85719 MD 61 NIN 2102

UNRECORDED

LETTER OF APPROPRIATION
BY THE BOARD OF COUNTY COMMISSIONERS
RECEIVED

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

June 18, 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 "**Small Purchase Request**" for Requisition #22000503, System #1004366 for Chicago Communication LLC, Chicago, IL, for ion batteries.

Reason: These batteries are need of replacement. The current batteries have reached the 3 year life span and are not holding a charge for as long as it should.

The vendor was chosen because submitted the lowest bid of the three bids received and is below the \$5,000.00 limit.

Fiscal Impact: \$304.00

Account: 2001127.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson (e) 6/19/12

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments



2100 S. Peoria St.
 Chicago, IL 60608
 Phone: (312) 829-2700
 Fax: (312) 829-5157

**Sales
 Quote**

Account #:		Quote#		Proposal: 06-07-12	
Cook County Facilities Management		John Biangmano - Operations Manager			
118 North Clark Street		Phone: (312) 603-3296			
Chicago IL. 60602		Fax: (312) 603-6338		Email: john.biangmano@cookcountylil.	
Cook County Facilities Management					
Part#	Manufacturer	Description	Quantity	Price	Extended
NNTN4497	Motorola	Motorola Original - Not an Aftermarket - NNTN4497CR (2250mah) - Li-ion battery	6	\$49.00	\$294.00
		** Pricing for this order only - any additional purchases would need to be priced seperately **			
Line Item Total:					\$294.00
Shipping & Handling:					\$10.00
Shipping must be in Chicago:					
9.5% Tax:					Exempt
Total:					\$304.00
Notes	Chicago Communications LLC is a WBE owned company certified with the City of Chicago, Cook County & State of Illinois. The technical staff are IBEW Local 134 members. We appreciate the opportunity to provide you a proposal for your CP200 Radio accessory needs. Any questions - Please don't hesitate to call. Thanks Again!!			Account Manager	
				Name: Jim Lambrecht	
				Email: jlambrecht@chicomm.com	
				Phone: 312-829-2700 Press 1 or 2	
				Fax: 312-829-5157	
				Desk: 630-993-4290	
*Applicable taxes and shipping charges will be added to invoice. Installation available. Chicago Communication LLC standard terms and conditions apply. .					

Jim Lambrecht



www.URCI.com

United Radio Communications

(708) 430-5800

9200 S. Oketo Avenue
Bridgeview, IL 60455
Sales Fax: (708) 233-5813
Service Fax: (708) 233-5830

Proposal:
Cook County Highway Department
Attn: John Biangmano
118 N. Clark Street
Chicago, IL 60602
Phone: 312-603-5370
Fax: 312-603-3296

From:
United Radio Communications, Inc.
Gary Kuzel
06/07/2012
Quote Valid For 30 Days
S/H To Be Added

Qty	Description	Unit Price	Extended
6	Motorola CP 200 Batteries #NNTN4497	\$ 53.00	\$ 318.00
		Sub Total	\$ 318.00
		S/H	\$ <u>6.00</u>
		Total	\$ 324.00

Note: Hard Copy of Purchase Order Is Required On Open Account.

Quote w52291h
Customer P.O. # _____
You may fax Purchase Order to (708) 233-5813

"Clearly meeting your wireless communication needs"





United Radio Communications

(708) 430-5800

9200 S. Oketo Avenue
Bridgeview, IL 60455
Sales Fax: (708) 233-5813
Service Fax: (708) 233-5830

FROM THE DESK OF

Gary Kuzel
(708) 430-5800

FAX COVER SHEET

DATE: 6/8/12 FAX#: 312-603-3296
 TO: Lohn Biancmano
 COMPANY: Cook County Highway Department
 RE: Quote # W 522914

THIS IS PAGE 1 OF 2 PAGES.

SENT BY: Raula

TIME: 12:20 (AM) or (PM)

URCI INFORMATION

****SALES FAX 708-233-5813****

9200 S. OKETO AVE.
BRIDGEVIEW, IL 60455
708-430-5800

This facsimile contains privileged and/or confidential information intended only for the use of the Addressee(s) named above. If you are not the intended recipient of this facsimile, or the employee or agent responsible for delivering it to the intended recipient, you are hereby notified that any dissemination or copying of this facsimile is strictly prohibited. If you have received this facsimile in error, please immediately notify us by telephone and return the original facsimile to us at the above address via the United States Postal Service.

"Clearly meeting your wireless communication needs"





Quotation

1819 WEST 16TH STREET
 INDIANAPOLIS, IN 46202
 Ph : (317) 632-8341
 Fax: (317) 634-0713

Customer Information

COOK COUNTY FACILITY MNT
 2245 W OGDEN AVE, FL 5
 CHICAGO IL 60612-4266

Billing Information

COOK COUNTY FACILITY MNT
 2245 W OGDEN AVE, FL 5
 CHICAGO IL 60612-4266

Shipping Information

COOK COUNTY FACILITY MNT
 2245 W OGDEN AVE, FL 5
 CHICAGO IL 60612-4266

Information

Grainger Quote Number 2016088443
 Validity Start Date 06/07/2012
 Validity End Date 07/07/2012
 Creation Date 06/07/2012
 Grainger EIN Number 36-1150280
 PO # JOHN BIANGMANO
 PO Create Date
 PO Release #
 Customer Number 840455604
 Department Number
 Project/Job Number
 Requisitioner Name
 Attention
 Caller JOHN BIANGMANO
 Telephone Number 3124334550
 Page 1 / 2

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms® 2010: FOB ORIGIN
 Freight Terms: Prepaid
 Carrier:
 Payment Terms: Net 30 days after invoice date

Special Instructions: HFC Only!! One PO,One Invoice. (BR1RAL)

Item PO-Line	Material	Description	Quantity	Unit	Price	Total in USD
10	2HNE2	Battery,Li-Ion,2250 mAh	6.00	EA	95.45	572.70
Sub Total						572.70
Total USD						\$ 572.70

Please reference our Grainger Quote Number, your Grainger Customer Number, and method of payment when remitting payment.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.



Quotation

819 WEST 16TH STREET
INDIANAPOLIS, IN 46202
Ph : (317) 632-8341
Fax: (317) 634-0713

Information	
Grainger Quote Number	2016088443
Creation Date	06/07/2012
Customer Number	840455604
Page	2 / 2

Item	Material	Description	Quantity	Unit	Price	Total in USD
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This transaction is subject to W.W. Grainger, Inc. sales terms and conditions. For a copy, please visit the website at www.grainger.com or refer to the current catalog.

Thank you for the opportunity to provide this quotation. Please note that all the prices are based on products and quantities quoted. Any changes to the products and/or quantities may result in different pricing. The non-catalog freight policy applies unless freight amount is listed above. Please contact the Grainger office shown above if you have further questions or need to submit a new request.

Roy Bald

BID TABULATION

BID NAME: BATTERY-LI-ION															
BID NUMBER: 104366															
BID OPENING DATE: Monday, June 25, 2012															
BID OPENING TIME: 10:00AM															
BUYER NAME: BRENDA BEARD															
		VENDOR #1:		VENDOR #2:		VENDOR #3:									
		CHICAGO COMMUNICATIONS LLC		UNITED RADIO COMMUNICATION		GRAINGER									
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
1	Battery, Li-ion NNTN-4497CR	6.00	EACH	\$49.00	\$294.00	\$53.00	\$318.00	\$95.45	\$572.70						
2	Shipping	0.00	JB	\$10.00	\$10.00	\$6.00	\$6.00	\$0.00	\$0.00						
					\$304.00		\$324.00		\$572.70						