



**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  
 79503  
 Johnson Pipe & Supply Co  
 999 W 37th St  
 Chicago IL 60609

DATE  
 7/19/2012  
 F.O.B. POINT

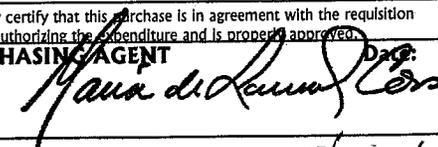
**PURCHASE ORDER NO.**  
**182186 - 000- OP**  
**REQUISITION NO.**  
 00104490 OR

**COOK COUNTY FEIN: 36-6006541**  
**ILLINOIS SALES TAX EXEMPT: E-9998-2013-04**  
**FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

<b>SHIP TO</b> Facilities Management Criminal Justice Administration Bldg 2650 S. California Avenue CHICAGO IL 60608-5145	<b>DELIVERY INSTRUCTIONS</b> Jim Vikotra 773-674-3291	DEPT NO	Page 1 of 1
		2001118	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Bearing, Assembly 189165 B&G Bearing, Assembly 189165 B&G quote# 154331-00 Req# 22000511	10.00 EA	177.6400	1,776.40	2001118.530275
***** Total Order *****				1,776.40	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

<b>RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)</b> 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. <b>PURCHASING AGENT</b>  Date: 7/21/12
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# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

81 Burrell  
182186

Requisition # OR 104490 Contract #

Open Date

Buyer Number 724151 Supervisor 50

Buy/Sole Src Code QSP

Business Unit 2001118

Internal Req Number 22000511

Board Apr Date & Item

Requisition Date 6/25/2012

Date Needed 6/25/2012

Delivery Instructions:

Jim Vlkota

773-674-3291

Supplier: 79503

Johnson Pipe & Supply Co

999 W 37th St

Chicago IL 60609

CHICAGO IL 60608-5145

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 Bearing, Assembly 189165 B&G	<	10.00	EA	177.6400	1,776.40	2001118.530275
	Bearing, Assembly 189165 B&G	>					
	As per attached quote# 154331-00						
	Req# 22000511						
Total of Items Ordered						1,776.40	

Total of Items Ordered 1,776.40

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

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
2012 JUN 27 PM 3:22

*Melba Vasila*  
REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT # \_\_\_\_\_

DATE \_\_\_\_\_ BY \_\_\_\_\_

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 25, 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 #22000511, System #1004490 for Johnson Pipe & Supply Co, Chicago, IL, for portable water bearing assemblies.

Reason: These bearing assemblies are needed for all the 1/3 hp B&G portable water pumps in all the mechanical rooms at the Criminal Court Complex.

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

Fiscal Impact: \$1,776.40

Account: 2001118.530275

Your assistance in processing this request is appreciated.

Sincerely,

*Belinda Henderson* (Signature) 6/25/12

Belinda Henderson  
Business Manager  
Facilities Management

BH:tmh  
attachments



**JOHNSON  
PIPE & SUPPLY CO.**

999 West 37th Street  
Chicago, IL 60609  
(773) 927-2427 Fax (773) 927-6784  
Email [sales@johnsonpipe.com](mailto:sales@johnsonpipe.com)

DATE & TIME PRINTED: 06/20/12 14:37

LINE VENDOR	QUOTE DATE	QUOTE NO.
000000	06/20/12	154331-00
NAME	PHONE	PAGE #
in	Jim/B&G	1

CUST#: 2415

SHIP TO: DEPT OF FACILITIES MANAGEMENT  
2650 S CALIFORNIA  
CHICAGO, IL 60608

CORRESPONDENCE TO: Marco Supply Company  
Department # 20-1116  
PO Box 5940  
Carol Stream, IL 60197-5940

BILL TO: COOK COUNTY BUILDING  
DEPT. OF FACILITIES MGMT.  
118 N. CLARK - ROOM 900  
CHICAGO, IL 60602

QUOTE TO
Jim
TERMS
Net 30d

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY REQUESTED	QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT (NET)
All quotes and orders are provided subject to Marco Supply Co. d/b/a Johnson Pipe & Supply Co. and Stockyards Hardware & Supply Co. Terms and Conditions of Sale (Rev. 1/08) which are incorporated by reference herein.						
***** SHIP COMPLETE ***** ITEM CURRENTLY AVAILABLE THANK YOU FOR YOUR INQUIRY JEFF						
1	189165 B&G BEARING ASSEMBLY	10		each	177.64	1776.40
1	Lines Total					1776.40
Subtotal						1776.40
Terms Discount						0.00
Quote Total						1776.40

*[Handwritten Signature]*

*[Handwritten Initials]*

Last Page  
Last Page



THERMAL SUPPLY COMPANY

**G & O THERMAL SUPPLY**

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

Website: www.gothermal.com

**QUOTE**

**Customer Copy**

Number	144895
Date	06/20/12
Page	1

SHIP TO TEMP	Facilities Management 2650 S CALIFORNIA JIM VIKTORA Chicago, IL 60608	BILL TO TEMP	Facilities Management 2245 W Ogden Ave 5th Floor West Chicago, IL 60612
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REFERENCE #	EXPIRES	SI	TERMS	WT	FREIGHT	SHIP VIA
BEARING ASSY	07/20/12	07	NET 30 DAYS	05	PREPAID	G&O

QUOTE BY	KM	QUOTED TO	JIM VIKTORA
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ITEM	DESCRIPTION	ORDERED	UM	PRICE	UM	EXTENSION
189165	BEARING ASSEMBLY AVAIL 5-7 BUSINESS DAYS	10	EA	196.00	EA	1960.00
<p>6-20-12</p> <p><i>Ken M...</i></p> <p>SIGNED</p>						

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
1960.00	.00	.00	.00	1960.00

WE APPRECIATE YOUR BUSINESS!



# Quotation

## Motion Industries, Inc

1361 S. JEFFERSON STREET  
 CHICAGO IL 60607  
 PHONE : 312-850-3700  
 FAX : 312-850-4085

Date: 06/21/12 PAGE: 1

Note: This estimate is valid for 30 days from the date shown above.  
 Prices quoted are for quantities shown. Stock is subject to prior sale.  
 MTO quantities considered complete 10% under/over unless noted.

To: COOK COUNTY FACILITY MANG SHIPPING TO:  
 ATTN: JIM VIKTORA  
 COOK COUNTY FACILITY MANG  
 JIM VIKTORA /MACHINE SHOP  
 2650 S CALIFORNIA  
 CHICAGO, IL 60608  
 REL: JIM VIKTORA

Quote Number: IL01-398218  
 Customer P.O.:  
 F.O.B.: FOB ORG. FRT PP&ALLOW  
 Quote Sent By: CHIM LEUNG  
 Terms: 1% 10&25thNET 30  
 Delivery: STOCK UNLESS NOTED

CUST. PICK-UP AT DC

Description	Manufacturer	Quantity	Unit	Unit Price	Amount
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LINE ITEM: 001  
 189165 BRG ASSY.  
 (2 TO 3 DAYS A.R.O.)  
 ITEM NO: 02493915

10 EA \$251.300 \$2,513.00

DELIVERY DATE: 06/26/12

SUB TOTAL: \$2,513.00

TOTAL: US\$ \$2,513.00

Please reference the quote number at the top of page when ordering

Want to view inventory and place orders on-line? MotionIndustries.com can meet your needs. Register On-line at [www.MotionIndustries.com](http://www.MotionIndustries.com).







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TONI PRECKWINKLE

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JERRY BUTLAN	3rd Dist.	JONNA FRITCHEY	22nd Dist.
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DEPARTMENT OF FACILITIES MANAGEMENT

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George W. Dunne Cook County Office Building  
59 W. Washington, Suite 3016  
Chicago, Illinois 60602-4068  
TEL: 312-603-0340  
FAX: 312-603-9990

(SMALL PURCHASES)  
**Rapid Purchase Order ASAP**

Date 6/21/12 Req. # 22000511 RPO# 104490

Requester VIKTORA Ph. # 3291 Fax # 4957

Location D.O.C MECH RM POTABLE WATER PUMPS

Material/Service B&G 189165 POTABLE WATER BEARING SEAL ASSEMBLY: C80 SERIES PUMPS

Is purchase \$1000 or more per item Yes  No

Reason: THESE ARE THE BEARING/SEAL ASSEMBLY FOR ALL THE 1/3HP B&G POTABLE WATER PUMPS USED THE LAST ASSEMBLY IN DIV. 5

Lead time: \_\_\_\_\_ Estimated Completion/Delivery: 2 WKS

Is there an existing requisition for this material/service? Yes  No

Req. #	Date submitted	Amount
1. Vendor	<u>JOHNSON PIPE SUPPLY</u>	Amount <u>1776.40</u>
2. Vendor	<u>G&amp;O SUPPLY</u>	Amount <u>1960.0</u>
3. Vendor	<u>MOTION INC</u>	Amount <u>2513.00</u>

Authorized by: [Signature] Date: [Signature] 6-21-12  
WGD 22JUN2012

### BID TABULATION

**BID NAME:** BEARING, ASSEMBLY  
**BID NUMBER:** 4490  
**BID OPENING DATE:** Thursday, July 19, 2012  
**BID OPENING TIME:** 10:00AM  
**BUYER NAME:** BRENDA BEARD

ITEM #	DESCRIPTION	QUANTITY	UNIT	JOHNSON PIPE & SUPPLY COMPANY UNIT PRICE	TOTAL PRICE	G & O THERMAL SUPPLY UNIT PRICE	TOTAL PRICE	MOTION INDUSTRIES UNIT PRICE	TOTAL PRICE
1	Bearing, Assembly 189165 B & G Bearing, Assembly 189165 B & G quote # 154331-00 req. # 22000511	10.00	EA	\$177.64	\$1,776.40	\$196.00	\$1,960.00	\$251.30	\$2,513.00
					\$1,776.40		\$1,960.00		\$2,513.00