



**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
92063

Steiner Electric Co
2415 W 19th St
Chicago IL 60608

DATE
8/6/2012
F.O.B. POINT

PURCHASE ORDER NO.
182423 - 000- OP
REQUISITION NO.
00104629 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

Jim Viktora 773-674-3291

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	Motor, GE E731 10 hp 230/460 ODP Replaces 5ke215ac205c Quote#S004017337 Req# 22000528	4.00 EA	672.5000	2,690.00	2001118.530275
***** Total Order *****				2,690.00	

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: _____

Maria de la Cruz
8/8/12 PK

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

182423

81 BR NEW

Requisition # **OR 104629** Contract #

Open Date

Ship To: 8000409

Facilities Management
Criminal Justice Administratio
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions:
Jim Viktora
773-674-3291

Supplier: 92063

Steiner Electric Co
2415 W 19th St
Chicago IL 60608

Buyer Number 724151 Supervisor 50

Bid/Sole Src Code QSP

Business Unit 2001118

Internal Req Number 22000528

Board Apr Date & Item

Requisition Date 7/9/2012

Date Needed 7/9/2012

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

1.000 578

Motor, GE E731 10 hp 230/460

<

>

4.00 EA

672.5000

2.690.00

2001118.530275

Motor, GE E731 10 hp 230/460 OPD

Req# 22000528

Total of Items Ordered

2.690.00

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.

CCA

APPROVED BUDGETARY ACCOUNT

CO:2 WD BUDGETARY USE ONLY

ACCT #

DATE

BY

RECEIVED
JUL 30 2012
COMMISION

REQUISITIONER

BUREAU or DEPARTMENT HEAD

X Viktora 7/9/12
X 7/9/12

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

July 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 "**Small Purchase Request**" for Requisition #22000528, System #104629 for Steiner Electric Co., Chicago, IL, for motors.

Reason: These motors are needed for the exhaust fans at Division 1,2, and the Criminal Court Building.

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

Fiscal Impact: \$2690.00

Account: 2001118.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson *Kat* 7/9/12

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments



STEINER ELECTRIC COMPANY

- Electrical Supplies
- Automation Products
- Generator Systems
- Energy Management Solutions
- Motors, Motor Repair & Drives
- Energy Efficient Lighting & Controls
- Industrial Supplies
- Garage & RV/Mobility Solutions
- Automated Dabbling
- Network Infrastructure Products
- Safety & Personal Products

Quotation

84 6012022 Revised Form

1-800-STEINER (7 63-6887) • www.steiner-electric.com

2415 W 19TH ST
CHICAGO, IL 60608-2444
312-421-7220 Fax 312-666-6027

Northwest Illinois
 1149 Tony Jones Rd., 200 Olive Street, 10th Fl. 60607
 312-421-7220 Fax 312-666-6027
 1149 Tony Jones Rd., 200 Olive Street, 10th Fl. 60607
 312-421-7220 Fax 312-666-6027
 1149 Tony Jones Rd., 200 Olive Street, 10th Fl. 60607
 312-421-7220 Fax 312-666-6027

Northwest Indiana
 8084 RT
 314-47-4800
 210-547-2300 Fax

06/25/12		S004017337	
REFER TO ABOVE QUOTE NUMBER UPON ORDERING			1

DEPARTMENT OF FACILITIES MGMT
 JUVENILE CTR/W ADDITION/MIKE RUSCO
 118 N CLARK ST STE 900
 CHICAGO, IL 60602-1370

DEPT OF FACILITIES MGMT/CHICAG
 2650 S CALIFORNIA AVE
 CHICAGO, IL 60608-5146

CUSTOMER NUMBER	CUSTOMER PREFIX NUMBER	LINE NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
19702						
NEGRETTE, PAT		LID 10TH PROX NET 30	07/25/12			
4ea	GE E731 10HP 230/460 ODP	672.500/ea		2690.00		
	*Special Item May Be Non-Returnable					
	REPLACES SKE215AC205C					
	TAXES NOT INCLUDED					
Subtotal						2690.00
Amount Due						2690.00

Pat Negrette 7-2-12

TERMS & CONDITIONS

This quotation is subject to Steiner Electric Company Terms and Conditions of Sale, a copy of which can be obtained by calling 847.228.0400 or at www.steiner-electric.com, which provisions shall govern in the event of any conflict with any Terms or Conditions of Purchaser's proposal, purchase order or other documents. This quote may be subject to additional freight, tax and handling charges as they apply.

WMS

G&O

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	145303
Date	07/02/12
Page	1

Ship To: SAME	Facilities Management 2245 W Ogden Ave 5th Floor West Chicago, IL 60612	Bill To: 13499	Facilities Management 2245 W Ogden Ave 5th Floor West Chicago, IL 60612
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REFERENCE	EXPIRES	QSP	TERMS	QTY	FREIGHT	SHIP VIA
	NONE	89	NET 30 DAYS	05	PREPAID	PICKUP
QUOTED BY:	DER	QUOTED TO:	JIM VIKTORA			

ITEM	DESCRIPTION	ORDERED	UM	PRICE	UM	EXTENSION
731	GE MOTOR-10 HP	4	EA	813.00	EA	3252.00

David E Reinger
7/2/12

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
3252.00	.00	.00		3252.00

WE APPRECIATE YOUR BUSINESS!

WNO



Q U O T A T I O N

TO:
COOK COUNTY FACILITIES MGT
KATHY WEISS BOTICA
119 NORTH CLARK, ROOM 1010
CHICAGO, IL 60602-1286

F
R
O
M

PAGE 1
DATE: 06/29/12
INQUIRY #06292012bg457
~~QUOTATION # 358003787~~

ATTENTION OF: JIM V.
PHONE: (312) 433-4553

FAX 773/674-4957

TERMS: Net 30 Days
ACCT : 3583291
SUBTOTAL: \$3,441.08

LINE# QUANTITY MFG PART DESCRIPTION

UNIT U EXTENDED EST. DELIVERY/
PRICE M PRICE F.O.B.

1	4.00	MARA E731	860.270 EA.	3441.08	2-3 DAYS
		GE ELECTRIC MOTOR			IN
		5KE215AC205C			
		GE 10HP 230 460 ODP			

Quoted prices will be held firm for 15 days from date of this quotation. Orders shipped after 15 days from the date of quotation may be subject to manufacturer increases.

This quotation contains CONFIDENTIAL INFORMATION, may not be disclosed to third parties and is subject to our STANDARD TERMS AND CONDITIONS OF SALE, available at WWW.APPLIED.COM. Buyer's acceptance of shipment or performance and/or payment constitutes acceptance of Applied's terms and conditions.

Returned product is subject to a restocking charge

We are Committed to Customer Satisfaction Through Continuous Improvement. Please reference our quotation number when placing your order with:

APPLIED INDUSTRIAL TECHNOLOGIES, INC.
4643 WEST 138TH STREET
CRESTWOOD, IL 60445-1930

SUBMITTED BY:

Bob Gillespie

PHONE: (708) 389-1237
FAX : (708) 389-1521
Email-address: SC0358@APPLIED.COM
ATTENTION: Bob Gillespie
OR: Chuck Albrecht

DATE: 6/29/12

IN-PROCESS	FINAL
INSPECTION	

Thank You
APPLIED
Industrial Technologies

BID TABULATION

BID NAME: MOTOR, GE																				
BID NUMBER: 104629																				
BID OPENING DATE: Monday, August 06, 2012																				
BID OPENING TIME: 10:00AM																				
BUYER NAME: BRENDA BEARD																				
						VENDOR #1:					VENDOR #2:									
						STEINER ELECTRIC					G & O THERMAL SUPPLY COMPANY									
						UNIT PRICE					UNIT PRICE									
						TOTAL PRICE					TOTAL PRICE									
1	Motor, GE E731 10hp 230/460 ODP Replacement Ske 215 ac 205c	4.00	EACH		\$672.50	\$2,690.00				\$813.00	\$3,252.00						\$860.27	\$3,441.08		
						\$2,690.00					\$3,252.00									\$3,441.08

COOK COUNTY AWARD CHECKLIST FOR BIDS/RFP'S

IMPORTANT: PLEASE READ AND FOLLOW THE INSTRUCTIONS FOR COMPLETING THE AWARD CHECKLIST AND CONTACT THE APPROPRIATE DEPUTY P.A. IF YOU HAVE ANY FURTHER QUESTIONS. ALL INFORMATION SHOULD BE COMPLETED AND RETAINED IN THE PROCUREMENT FILE.

Bids Report Date _____
 Permission to Negotiate Date _____
 Contracts and Bonds Date _____

Project Description: GE MOTOR

Vendor: <u>STEINER Ele.</u>	Award Amount: <u>2,690.00</u>	One-Time <input checked="" type="checkbox"/> Term Agreement <input type="checkbox"/>
Contract No.:	Award Type: <input checked="" type="checkbox"/> Single <input type="checkbox"/> Multiple	Renewals:
Requisition No.: (if known) <u>104629</u>	Start Date:	End Date:
PO No.: (if known)	Contact Person: <u>PAT</u>	Department:
Telephone: <u>312 421-7220</u>	Fax #:	Email:

Funding Type: Institutional State Federal Grant Other:

*IF GRANT FUNDED, ATTACH COPY OF THE APPROVED GRANT AND APPLICATION AND ANY OTHER TERMS AND CONDITIONS OF FUNDING SOURCE THAT MAY APPLY. GRANT FUNDS MUST BE _____ COMMITTED OR _____ SPENT BY DEADLINE: _____ (DATE)

COMPETITIVE SEALED BIDS

<input type="checkbox"/> Board's Permission to Advertise	<input checked="" type="checkbox"/> Detailed Bid Tabulation	<input checked="" type="checkbox"/> 3 Vendor Signed Contracts
<input checked="" type="checkbox"/> Requisition /Bid Specifications	<input checked="" type="checkbox"/> Inventory Checklist	<input checked="" type="checkbox"/> Legal Review
<input type="checkbox"/> Sealed Bid Document	<input type="checkbox"/> Surety Statement	<input type="checkbox"/> Child Support Verification
<input type="checkbox"/> Legal Ad (if applicable)	<input type="checkbox"/> Insurance Certificate/Waiver	<input type="checkbox"/> OIG/EPLS/IL Secretary State
<input type="checkbox"/> M/WBE Vendor Outreach List	<input type="checkbox"/> Payment /Performance Bond	<input type="checkbox"/> Fee Collecting Agencies Approval
<input type="checkbox"/> Bid Notification Letters/Email	<input type="checkbox"/> Unconditional Price Reduction	<input type="checkbox"/> Ethics Verification
<input type="checkbox"/> Addendum #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # _____	<input type="checkbox"/> Recommended Awardees' Bid	<input type="checkbox"/> Economic Disclosure Statement
<input type="checkbox"/> Bid Deposit/Bid Bond	<input checked="" type="checkbox"/> Department Recommendation Letter	<input type="checkbox"/> Bids Report and Contracts and Bonds Approval
<input type="checkbox"/> Preliminary Bid Tabulation	<input type="checkbox"/> Contract Compliance Letter	

REQUEST FOR PROPOSALS

<input type="checkbox"/> Scope of Services	<input type="checkbox"/> Bid Deposit/Bid Bond	<input type="checkbox"/> Payment Bond/Performance Bond
<input type="checkbox"/> RFP Document	<input type="checkbox"/> Preliminary RFP Tabulation	<input type="checkbox"/> Legal Review
<input type="checkbox"/> Appendix: Scope of Services	<input type="checkbox"/> Inventory Checklist	<input type="checkbox"/> 3 Vendor Signed Contracts
<input type="checkbox"/> Appendix: Schedule of Compensation	<input type="checkbox"/> RFP Evaluation Matrix	<input type="checkbox"/> Contract Compliance Letter
<input type="checkbox"/> Appendix: EDS	<input type="checkbox"/> RFP Pricing Analysis Matrix: Pre-BAFO <input type="checkbox"/> Post-BAFO <input type="checkbox"/>	<input type="checkbox"/> Child Support Verification
<input type="checkbox"/> Appendix: Misc. Attachments	<input type="checkbox"/> RFP Best and Final Offer (BAFO) Letters #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # _____	<input type="checkbox"/> OIG/EPLS/IL Secretary State
<input type="checkbox"/> Appendix: Contract	<input type="checkbox"/> Committee Recommendation Letter	<input type="checkbox"/> Fee Collecting Agencies Approval
<input type="checkbox"/> Appendix: Board Approval	<input type="checkbox"/> Dept. Recommendation Letter	<input type="checkbox"/> Ethics Verification
<input type="checkbox"/> M/WBE Vendor Outreach List	<input type="checkbox"/> Economic Disclosure Statement	<input type="checkbox"/> Economic Disclosure Statement
<input type="checkbox"/> RFP Notification Letters/Email	<input type="checkbox"/> Recommended Awardees' Technical and Pricing Proposal	<input type="checkbox"/> Bids Report and Contracts and Bonds Approval
<input type="checkbox"/> Addendum #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # _____	<input type="checkbox"/> Insurance Certificate/Waiver	

Spec. Engineer: BB Date: _____ Deputy P.A.: Priscilla V. Lopez Date: 2/10/12
 Rev. [6/3/2011]