



**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**  
835783  
Petroleum Technologies Equipment  
8447 44th Place  
Lyons IL 60534

**DATE**  
8/17/2012  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**182581 - 000- OP**  
**REQUISITION NO.**  
00105154 OR

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

**SHIP TO** Highways - Maintenance Bureau  
Highway Department (Dist. 3- La Grange)  
26th & Beach Avenue  
La Grange Park IL 60525-1268

**DELIVERY INSTRUCTIONS**  
Ed Tully, 708-387-4059

DEPT NO	
5001437	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	WORK DONE FOR DIST. 1 & 2 SENTINEL I-SITE CONSOLES REFERENCE QUOTE DATED AUGUST 3, 2012	.00 JB	.0000	19,500.00	5001437.540260
***** Total Order *****				19,500.00	

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. 8/24/12  
PURCHASING AGENT Date:

*[Handwritten Signature]*

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

182581

Requisition # **OR 105154** Contract # \_\_\_\_\_

Open Date \_\_\_\_\_

Ship To: 8000440 Highways - Maintenance Bureau

Delivery Instructions:

Supplier: 835783

Petroleum Technologies Equipme

Highway Department (Dist. 3-1  
26th & Beach Avenue  
La Grange Park IL 60525-1268

8447 44th Place  
Lyons IL 60534

One Time Purchase Yes  No  Covers Need for \_\_\_\_\_ months. Specific Period of time \_\_\_\_\_ thru \_\_\_\_\_

Line # Commodity Description

Prior Contract No. \_\_\_\_\_

Expiration Date \_\_\_\_\_

Emergency No. \_\_\_\_\_

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1,000 962 ~~Emergency~~ work Dist. 1 & 3

Sentinel I-Site Consoles

<

>

1,00 JB

19,500.0000

19,500.00

5001437.540260

Total of Items Ordered

19,500.00

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
2012 AUG 13 PM 3:50  
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 Cook County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

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

DATE \_\_\_\_\_

BY \_\_\_\_\_



VOUCHER FORM

COOK COUNTY GOVERNMENT

(FORM 29A)

Petroleum Technologies Equipment.  
8447 44th Place  
Lyons, IL 60534

Date 08/09/2012

FOR COUNTY  
USE ONLY  
DEPARTMENT

Req. No. 105154

5001437  
ACCOUNT

Purchase  
Order No.

540260

COST CENTER

Emergency work  
Seller's Invoice Number

835783

Seller's Name & Address

District 1 & 3

Delivered to

F.E.I.N./S.S. # MUST BE PROVIDED IN THE SPACE ABOVE OR VOUCHER WILL BE RETURNED

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Emergency repair Sentinel I-Site Consoles (District 1 and 3)	19500.00	\$19,500.00

DEPARTMENT APPROVAL

TOTAL

\$19,500.00

WE HEREBY CERTIFY THAT THIS INVOICE IS  
RENDERED IN FULL CONFORMITY WITH THE  
PURCHASE ORDER OR CONTRACT AND  
MEETS THE SPECIFICATIONS CONTAINED  
THEREIN. FEDERAL REGULATIONS ARE ALSO  
COMPLIED WITH.

WE HEREBY CERTIFY THAT I HAVE EXAMINED  
THE RECEIVING REPORT FROM THE USING  
DEPARTMENT AND IT AGREES WITH THIS  
INVOICE AND THAT SATISFACTORY EVIDENCE  
IS ATTACHED HEREWITH OF RECEIPT OF  
GOODS AND OR SERVICES

EXAMINED AND APPROVED

AUDITOR

VENDORS SIGNATURE

PURCHASING AGENT

COMPTROLLER

# EMERGENCY NUMBER REQUEST FORM

Date: August 7, 2012 Req. No. \_\_\_\_\_ E# \_\_\_\_\_

Requester: Cook County Highway Dept. Phone: (708) 387-4053

Location: District # 1, Schaumburg, IL-- District # 3, LaGrange Park, IL

Material/Service: OPW Site Sentinel Console

Is this purchase \$ 1,000.00 or more per item? Yes (x) No ( )

Why is this emergency?

The OPW Sentinel Console must be operative for Cook County Highway Department to maintain fuel system.

Is there an existing requisition for this material or service? Yes ( ) No ( )

Req. No. \_\_\_\_\_ Date Submitted: 8-6-2012 Amount: 19,500.00

1. Vendor Petroleum Technologies Equipment Amount: 19,500.00

2. Vendor Metro Tank & Pump Company Amount: 44,120.00

3. Vendor Accurate Tank Technologies Amount: No Bid

Approved: \_\_\_\_\_ Date: \_\_\_\_\_

# EMERGENCY WORK REQUEST

Cook County Highway Maintenance Bureau  
Location Cook County Highway Department  
Maintenance District # 1 & 3

## Scope of Work

### JOB DESCRIPTION

All work will be performed in compliance with the most current guidelines of the Office of the Illinois State Fire Marshal, the I.E.P.A. and OSHA.

#### **District 1 - Schaumburg, IL**

- Repair an OPW supplied Site Sentinel- I Site console.
- Test for water leaks, probe performance and sensor operation within the fuel tank system.
- Perform all necessary tasks to fix any leaks and have system in proper working order.
- Replace all probes and/or sensors that are malfunctioning.
- Establish communication between the site and main office.

#### **District 3 - LaGrange Park, IL**

- Test OPW Site Sentinel- I Site console for accuracy
- Perform all necessary tasks to fix any leaks and have system in proper working order.
- Replace all probes and/or sensors that are malfunctioning.
- Establish communication between the site and main office.

If site inspection is needed before placing this bid please do so by call individual below and set up a time by Wednesday August 1, 2012 at 3 pm. Thank you.

Subtotal for District 1	\$ <u>9750.00</u>
Subtotal for District 3	\$ <u>9750.00</u>
<b>Grand Total</b>	<b>\$ <u>19,500.00</u></b>

Company Name Petroleum Technologies Equipment  
 Contact Person Tom Doherty  
 Telephone 708-579-9189  
 Date 8/3/12

Please return this work request ASAP through fax to:  
Gloria Smith- Cook County Highway Maintenance Bureau  
708) 387-4080 telephone/ (708) 387-4070 fax number  
(This is a quote and all quote are final and must be faxed back by Monday August 6,  
2012 at (12) noon. (NO EXCEPTIONS)



8447 W. 44TH PLACE • LYONS, ILLINOIS 60534 • PHONE (708) 579-9189 • FAX (708) 579-9087

Date: 8/6/12  
To: Gloria Smith 708-387-4070  
From: T. Doherty  
~~PO#:~~ RE: Quote

# EMERGENCY WORK REQUEST

Cook County Highway Maintenance Bureau  
Location Cook County Highway Department  
Maintenance District # 1 & 3

## Scope of Work

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- Test OPW Site Sentinel- I Site console for accuracy
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- Establish communication between the site and main office.

If site inspection is needed before placing this bid please do so by call individual below and set up a time by Wednesday August 1, 2012 at 3 pm. Thank you.

Subtotal for District 1	\$ <u>14,810</u>
Subtotal for District 3	\$ <u>29,310</u>
Grand Total	\$ <u>44,120</u>

Company Name METRO TANK & Pump Company  
 Contact Person LARRY Cherner  
 Telephone 847-465-4000  
 Date 08/06/12

Please return this work request ASAP through fax to:  
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**\*\* \* Both sites requires owner to provide IP Address & plugs within 15' of ATG console.**



## Brandie Knazze (Purchasing)

---

**From:** Robert Ginsburg (Highway)  
**Sent:** Thursday, August 16, 2012 10:19 AM  
**To:** Brandie Knazze (Purchasing)  
**Subject:** FW: Emergency Request for Petroleum Technologies

Brandie here is the response to your questions.  
Thanks,

Robert Ginsburg  
Administrative Director-Highways  
69 West Washington, Room 2400  
Chicago, IL 60602  
PH: 312-603-1797  
Cell: 773-505-1004  
Email: [Robert.ginsburg@cookcountyil.gov](mailto:Robert.ginsburg@cookcountyil.gov)

*Approve PO  
Send it, advise us  
once you become aware.  
so we perlc*

---

**From:** Gloria Smith (Highway)  
**Sent:** Thursday, August 16, 2012 10:08 AM  
**To:** Brandie Knazze (Purchasing)  
**Cc:** John Yonan (Highway); Robert Ginsburg (Highway); Edward Tully (Highway); Glenn Divita (Highway)  
**Subject:** RE: Emergency Request for Petroleum Technologies

1. When did you become aware that there was an emergency situation?  
As soon as we discovered the error message on the console on July 26 it was considered an emergency. In-house personnel worked with OPW by phone to clear the error message but the entire console went dead while still on the phone with OPW. It is now a red taggable violation for these consoles to be out. The console detects gas/fuel leaks and is monitored by the State Fire Marshall.
2. When was the storm that knocked out the console?  
During late July. The error was noticed by proper personnel on July 26, 2012
3. Has the work been completed?  
No, we are following the steps recommended for all emergency work requests. We obtained three bids and are now waiting for Procurement authorization of an emergency number and PO.

Gloria Smith  
Maintenance Bureau - Equipment Division Contracts  
Cook County Highway Department  
(708) 387-4053 Phone  
(708) 387-4062 Phone  
(708) 387-4070 Fax

---

**From:** Robert Ginsburg (Highway)  
**Sent:** Thursday, August 16, 2012 9:24 AM  
**To:** Glenn Divita (Highway); Gloria Smith (Highway)  
**Cc:** Edward Tully (Highway); John Yonan (Highway)  
**Subject:** FW: Emergency Request for Petroleum Technologies

Glenn and Gloria,

I had talked to Glenn yesterday afternoon and I need answers (e.g. dates) in response to Brandie's first 2 questions. Please get me the answers this morning and I will get them to Brandie.

Thanks,

Robert Ginsburg  
Administrative Director-Highways  
69 West Washington, Room 2400  
Chicago, IL 60602  
PH: 312-603-1797  
Cell: 773-505-1004  
Email: [Robert.ginsburg@cookcountyil.gov](mailto:Robert.ginsburg@cookcountyil.gov)

---

**From:** Brandie Knazze (Purchasing)  
**Sent:** Wednesday, August 15, 2012 2:47 PM  
**To:** Robert Ginsburg (Highway)  
**Subject:** Emergency Request for Petroleum Technologies

Hi Bob,

Following up to the voicemail I left you today, I received your emergency request for repair of the OPW Site Sentinel Console. I have a few questions.

1. When did you become aware that there was an emergency situation?
2. When was the storm that knocked out the console?
3. Has the work been completed?

*Brandie V. Knazze, MSPPM, CPPO*  
*Deputy Procurement Officer*  
*Cook County*  
*118 N. Clark Street, Room 1018*  
*Chicago, IL 60602*  
*(312) 603-3075*  
[brandie.knazze@cookcountyil.gov](mailto:brandie.knazze@cookcountyil.gov)

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*Deputy Procurement Officer*

*Cook County*

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*Chicago, IL 60602*

*(312) 603-3075*

*[brandie.knazze@cookcountyil.gov](mailto:brandie.knazze@cookcountyil.gov)*

THE BOARD OF COMMISSIONERS  
TONI PRECKWINKLE  
PRESIDENT

EARLEAN COLLINS	1 <sup>st</sup> Dist.	PETER N. SILVESTRI	9 <sup>th</sup> Dist.
ROBERT STEELE	2 <sup>nd</sup> Dist.	BRIDGET GAINER	10 <sup>th</sup> Dist.
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EDWIN REYES	8 <sup>th</sup> Dist.	JEFFREY R. TOBOLSKI	16 <sup>th</sup> Dist.
		ELIZABETH ANN DOODY GORMAN	17 <sup>th</sup> Dist.



COOK COUNTY  
BUREAU OF ADMINISTRATION  
DEPARTMENT OF HIGHWAYS  
John Yonan, P.E.  
Superintendent  
George W. Dunne Cook County Office Building  
69 West Washington Street 23<sup>rd</sup> Floor  
Chicago, Illinois 60602-3007  
Telephone (312) 603-1601  
Fax (312) 603-9945

August 9, 2012

Ms. Maria De Lourdes Coss  
Purchasing Agent  
Purchasing Department  
118 N. Clark Street – Room 1018  
Chicago, IL 60602

Re: Emergency Request Authorization  
Business Unit: 5001437  
Account No. 540260  
Requisition No.: 105154  
Internal Requisition No.: 125008389  
Fiscal Impact: \$ 19,500.00

Dear Ms. Coss:

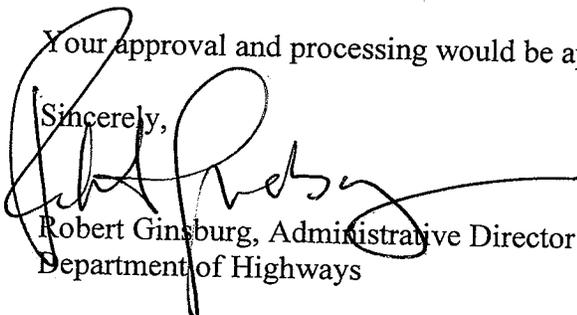
Please allow this letter to serve as justification for an Emergency Request Authorization for our requisition No. 105154 to be issued to the lowest vendor, Petroleum Technologies Equipment, in the amount of \$ 19,500.00 for repair of the OPW Site Sentinel console at District 1 and 3 .of the Cook County Highway Maintenance Division.

This OPW Sentinel console was knocked out by one of our previous storms in the Cook County area and requires immediate repair. Our fuel system daily operation and all communication between each site and our main office are completed through these consoles. This equipment must be operative for the Cook County Highway Department to maintain proper fleet and fuel information

The only remedy is to authorize an emergency l order request repair to the lowest vendor, as listed above.

Your approval and processing would be appreciated.

Sincerely,

  
Robert Ginsburg, Administrative Director  
Department of Highways

For: John Yonan, P.E.  
Superintendent of Highways  
Cook County, Illinois

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[www.state.il.us/agency/oig](http://www.state.il.us/agency/oig)

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**No records found that begin with petroleum Technologies Equipment on Friday, August 17, 2012**

We advise that you do not take any action on a provider until you have verified their status with the IDPA/OIG. Inquiries should be directed to the [OIG Webmaster](#)

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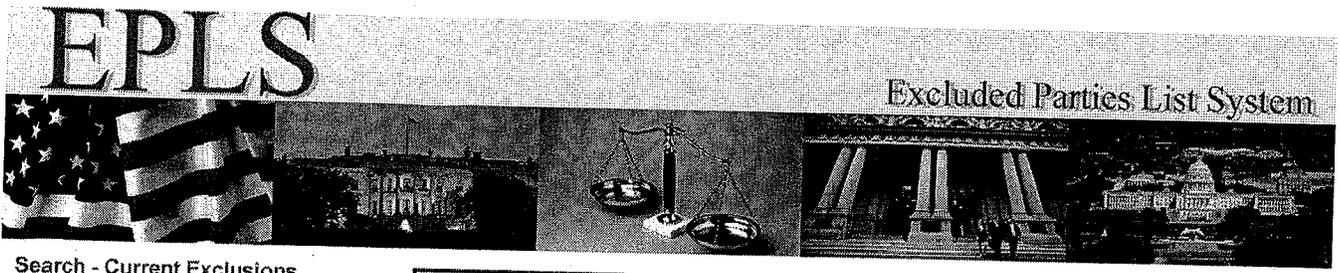
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**Pat Quinn, Governor**

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- > Agency Descriptions
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Firm, Entity, or Vessel : Petroleum Technologies Equipment

As of 17-Aug-2012 4:07 PM EDT

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Your search returned no results.

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JESSE WHITE  
SECRETARY OF STATE



### CORPORATION FILE DETAIL REPORT

Entity Name	PETROLEUM TECHNOLOGIES EQUIPMENT, INC.	File Number	58340081
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	05/15/1995	State	ILLINOIS
Agent Name	JIM WOODBURN	Agent Change Date	04/20/2005
Agent Street Address	9316 S ROBERTS RD	President Name & Address	THOMAS J DOHERTY 178 NUTTAL RIVERSIDE 60546
Agent City	HICKORY HILLS	Secretary Name & Address	MAUKA E DOHERTY SAME
Agent Zip	60457	Duration Date	PERPETUAL
Annual Report Filing Date	04/05/2012	For Year	2012

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