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
9/7/2012
F.O.B. POINT

PURCHASE ORDER NO.
182796 - 000- OP
REQUISITION NO.
00105386 OR

PURCHASE ORDERED ISSUED TO
79503
Johnson Pipe & Supply Co
999 W 37th St
Chicago IL 60609

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 Vikotra 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, 1/2hp #11104 Motor, 1/2hp #11104 quote# 157689-00 Req# 22000605	1.00 EA	879.9400	879.94	2001118.530275
	*******	Total Order *******		879.94	

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:**
9/18/12

Report: R56REQ2

73 EG

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

182796

Requisition # OR 105386 Contract #

Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001118
Internal Req Number 22000605
Board Apr Date & Item
Requisition Date 8/22/2012
Date Needed 8/22/2012

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

Delivery Instructions:
Jim Vikotra
773-674-3291

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

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, 1/2hp #11104 Motor, 1/2hp #11104 As per attached quote# 157689-00 Req# 22000605	< >	1.00	EA	879.9400	879.94	2001118.530275

Total of Items Ordered 879.94

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.

Vikotra 8/23/12
REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

BUDGETED
2012 AUG 23 AM 11:24
PURCHASING AGENT
OFFICE OF THE
CHICAGO

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

August 22, 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 #22000605, Johnson Pipe & Supply Co., Chicago, IL, for a motor.

Reason: This motor is needed to pump the water through-out the RTU Building on the Criminal Court Complex. Half the building is with-out water at this time.

Fiscal Impact: $879.94 Account: 2001118.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson KW 8/23/12
Belinda Henderson
Business Manager
Facilities Management

BH:kwb
attachments

QUOTE

JOHNSON
PIPE & SUPPLY CO.
999 West 37th Street
Chicago, IL 60609
(773) 927-2427 Fax (773) 927-6764
Email sales@johnsonpipe.com

DATE & TIME PRINTED: 08/17/12 11:53

MR. VENDOR	QUOTE DATE	QUOTE NO.
000000	08/17/12	157589-00
TAKEN BY	P.O. NO.	PAGE
lg	jim bq pump	1

CUST.#: 2415

SHIP TO: COOK COUNTY BUILDING
FACILITIES MGMT - KATHY BOTICA
118 N. CLARK - ROOM 900
CHICAGO, IL 60602

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

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

QUOTED TO
jim
TERMS
Net 30d

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY REQUESTED	QUANTITY SHIPPED	UNIT OF MEASURE	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 * * *					
1	111044 11104 MOTOR 1/2	1		each	879.94	879.94
	1 day lead time					
1	Lines Total				Subtotal Terms Discount Quote Total	879.94 0.00 879.94

Attn Jim
From John

Last Page
Last Page

NOTE: PRICE AND DELIVERY ARE SUBJECT TO CHANGE WITHOUT NOTICE. PLEASE REFER TO THIS QUOTE NO. IN THE EVENT OF AN

8-17-12

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	147196
Date	08/17/12
Page	1

SHIP TO		BILL TO	
TEMP	Facilities Management JIM VIKTORA 2650 S CALIFORNIA CHICAGO, IL 60608	01309	Facilities Management 2245 W Ogden Ave 5th Floor West Chicago, IL 60612

REFERENCE/PO	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
MOTOR	10/17/12	07	NET 30 DAYS	05	PREPAID	PICKUP

QUOTED BY: KM QUOTED TO: JIM VIKTORA

ITEM	DESCRIPTION	ORDERED	UM	PRICE	UM	EXTENSION
111044	MOTOR 1/2 HP 1725 RPM	1	EA	988.00	EA	988.00
	STOCK ITEM!!! 1 DAY AVAIL					
	SIGNED 8-17-12					
	Ken O'Neal					
	**********					

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
988.00	.00	.00	.00	988.00

WE APPRECIATE YOUR BUSINESS!

WD

All Electric Motor Repair & Service, Inc.

6726 South Ashland Avenue
Chicago, Il 60636
(773) 925-2404 FAX (773) 925-8816
www.allelectricmotor.com

Estimate

Date	Estimate #
8 15 2012	5304

Name / Address

COOK COUNTY DEPT. FACILITY MGT.
JUVENILE CENTER 5TH FLR.WEST
2245 W. OGDEN AVE.
CHICAGO IL. 60612

Ship To

ATTN: JIM VIKTORA

Description	Qty	Cost	Total
NEW BELL & GOSSETT MOTOR 1/2 HP, 1725 RPM, 115 230 VOLT, 1 PHASE. M74791, M80067, PART # 111044	1	1,411.43	1,411.43

DELIVERY : 2-4 WORKING DAYS

PLEASE ADVISE- ISSUE PO # _____ THANK YOU SUE

Susan Fahey
8/15/12

Total $1,411.43

BID TABULATION

BID NAME:	Facilities Management
BID NUMBER:	
BID OPENING DATE:	
BID OPENING TIME:	
READER:	
RECORDER:	
WITNESS:	

				VENDOR #1: Johnson Pipe & Supply Co.			VENDOR #2: G & O Thermal Supply Company			VENDOR #3: All Electric Motor Repair & Service. Inc.		
ITEM #	**DESCRIPTION**	**QUANTITY**	**UNIT**	**UNIT PRICE**	**TOTAL PRICE**	**RENEWALS**	**UNIT PRICE**	**TOTAL PRICE**	**RENEWALS**	**UNIT PRICE**	**TOTAL PRICE**	**RENEWALS**
1	Motor	1	EA	879.94	$879.94		988.00	$988.00		1,411.43	$1,411.43	
				0.00	$0.00		0.00	$0.00		0.00	$0.00	
				0.00	$0.00		0.00	$0.00		0.00	$0.00	
				0.00	$0.00		0.00	$0.00		0.00	$0.00	
				0.00	$0.00		0.00	$0.00		0.00	$0.00	
				0.00	$0.00		0.00	$0.00		0.00	$0.00	
				0.00	$0.00		0.00	$0.00		0.00	$0.00	
				0.00	$0.00		0.00	$0.00		0.00	$0.00	
				0.00	$0.00		0.00	$0.00		0.00	$0.00	
				0.00	$0.00		0.00	$0.00		0.00	$0.00	
				0.00	$0.00		0.00	$0.00		0.00	$0.00	
				0.00	$0.00		0.00	$0.00		0.00	$0.00	
				0.00	$0.00		0.00	$0.00		0.00	$0.00	
				0.00	$0.00		0.00	$0.00		0.00	$0.00	
				0.00	$0.00		0.00	$0.00		0.00	$0.00	
				0.00	$0.00		0.00	$0.00		0.00	$0.00	
				0.00	$0.00		0.00	$0.00		0.00	$0.00	
				0.00	$0.00		0.00	$0.00		0.00	$0.00	
				0.00	$0.00		$0.00	$0.00		$0.00	$0.00	
					$879.94			$988.00			$1,411.43	

NOTES

Vendor #1