



**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
76504

Patten Power Systems
635 W Lake St
Elmhurst IL 60126

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

PURCHASE ORDER NO.
182797 - 000- OP
REQUISITION NO.
00105580 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
Mke Damico 773-674-
4219

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	Emergency Generator Repair Service, repair emergency generator Division II, Dorm 4 Division II Dorm 4 Remove and replace the voltage regulator, upper & lower jacket water heater hoses, jacket water heater thermostat, 2 air filters, oil pressure sensor, loaf bank lugs, NECC lugs, grease the generator bearing. Run unit and check for proper operation. Labor \$5,865.00 (46hrs @\$127.50per hr) Parts \$3,140.00 (OEM Components) Travel \$500.00 (250.00 total miles @ 2.00 per mille) Total \$9,005.00 (Includes inspection charges) Req. #22000627 E512-091001	.00 JB	9,005.0000	9,005.00	2001127.540380
***** Total Order *****				9,005.00	

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.

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date:

Authorized Signature: _____

Date: _____

Maria de la...

81 Br New Study 9-7-12

Purchase Order Number

182797 of

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Buyer Number 724151 Supervisor 50
 Bid/Sole Src Code SSV
 Business Unit 2001127
 Internal Req Number 22000627
 Board Apr Date & Item 9/4/2012
 Requisition Date 9/4/2012
 Date Needed

Open Date

Requisition # OR 105580 Contract #

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

Supplier: 76504 Patten Power Systems
 635 W Lake St
 Elmhurst IL 60126

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

1.000 910 Service. repair emergency gene < > JB 10.000.0000 10.000.00 2001127.540380

Service, repair emergency generator
 Division II, Dorm 4
 Req. #22000627

Total of Items Ordered 10,000.00

2012 SEP -4 AM 9:40

PURCHASING USE ONLY

APPROVED BUDGETARY ACCOUNT

CCA

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.

ACCT #

DATE BY

BUREAU or DEPARTMENT HEAD

REQUISITIONER

[Signature]



**Cook County
Office of the Chief Procurement Officer**

Emergency Purchase Justification

General Information	Date: 9-4-2012
Unit/Department: Facilities Management	Phone No. 773-674-4219
Contact Name: Mike Damico	Email mike.damico@cookcountyil.gov

Vendors Solicited	Requisition No. 22000627/105580
1. Patten Power	Purchase Order No.
2.	Contract No.
3.	

Description. Please provide a description of the situation that is causing the emergency purchase.

Division II, Dorm 4 generator is inoperable.

Type. Please select one of the options and explain below.

Threat to Health Damage to County Property Other, please explain
 Threat to Safety Serious Operational Disruption

Explanation: How will the County be damaged/affected by the situation? What are the possible consequences of not acting on the purchase quickly?

There are approximately 600 inmates being housed in this building, in the event of a power loss, life safety systems would not be usable. Life Safety systems in this building would be; fire pump, fire alarm, emergency lighting and elevator. Also, the DOC complex is currently at maximum population with nowhere to move inmates in the event of an emergency.

Other: Is there a contract that can prevent this type of emergency purchase in the future? **NO**
Please explain.
Generators are maintained by DFM staff.

Department Recommendation	
Requestor: <i>Michael Damico</i>	Date: <i>9-4-12</i>
Department Head: <i>Michael Damico</i>	Date: <i>9-4-12</i>

Chief Procurement Officer's Approval	
Signature: <i>Maria de la Cruz</i>	Date: <i>9/10/12</i>



**Cook County
Office of the Chief Procurement Officer**

Sole Source Justification

General Information	Date: 09/04/12
Unit/Department: Facilities Management	Phone No. 773-674-4219
Contact Name: Mike Damico	Email mike.damico@cookcountyil.gov

Vendor Information	Requisition No. 22000627/105580
Name: Patten Power Systems	Purchase Order No.
Address: 635 W. Lake Elmhurst, IL	Contract No.

Description. Please provide a description of the goods or services required, the duration or frequency of the requirement, and where will the services or goods be delivered.

Emergency service to repair generator at the Cook County Criminal Court Complex, Division II Dorm 4. The emergency generator is not working. This must always be in working order in case of a power outage.

Type. Please select one of the options and explain below.

Single Source
 Proprietary/Copyright Restrictions
 Equipment Compatibility
 Patented Product
 Exclusive or Unique Capability
 Other, please explain

Explanation: Why is this product or service the only one that would satisfy the requirement(s)?
 Patten Power is the sole service provider for Caterpillar Generators.

Due Diligence. Describe the due diligence performed that led to the conclusion that this is a sole source.

www.Pattencat.com www.caterpillar.com

Department Recommendation

Requestor: Mike Damico	Date: 09/04/12
Department Head: Belinda Henderson <i>Belinda Henderson</i>	Date: 09/04/12 <i>atutz</i>

Chief Procurement Officer Approval

Signature:	Date:
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Power Systems
615 W Lake Street
Elmhurst, IL 60126
www.pattenpower.com

Jim Viktora

Revised Date: 09.04.2012

Cook County Dept. of Facilities Management
RE: Cook County Jail
3015 N. California Ave.
Chicago, IL 60618
773.674.3291
773.674.4957 Fax

Customer Number: 0965000
Quote Number: 152621

Dear Jim,

This quote is in follow up to the repair recommendations made by the Patten Power Systems Technician who performed the maintenance inspection on the CAT 3412 SN: 2WJ01189.(Division # 2 Dorm 4)

Description of Repairs: Remove and replace the voltage regulator, upper & lower jacket water heater hoses, jacket water heater thermostat, (2) air filters, oil pressure sensor, load bank lugs, NECC lugs, grease the generator bearings. Run unit and check for proper operation.

Labor: 5,865.00 (46 hours @ 127.50)
Parts: 3,140.00 (OEM Components)
Travel: 500.00 (250.00 total miles @ 2.00 per mile)
Total: \$9,005.00 (Includes inspection charges)

Price is based on Saturday overtime rates 6:00 am to 12:00 pm. State and local taxes are not included. Additional parts, repair, or service is not included and will be billed or quoted separately. This quote is valid for 30 days. Please call me if you have any questions.

Sincerely,

Tom Akers
Direct: 630.516.4460
Mobile: 630.432.2914
Fax: 630.563.9179
akerst@pattenpower.com
Cc:HJQ