



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
811674

Apex Pumping Equipment Inc
720 Heartland Drimve Unit P
Sugar Grove IL 60554

DATE
9/19/2012
F.O.B. POINT

PURCHASE ORDER NO.
182887 - 000- OP
REQUISITION NO.
00105789 OR

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

SHIP TO Cook County Domestic Violence Courthous
555 W Harrison
Chicago IL 60607

DELIVERY INSTRUCTIONS

Robert Rassano
6085

630-201-

DEPT NO

2001108

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Emergency Purchase Order Emergency repairs fire pump Emergency repair to fire pump. The fire pump did not transfer to emergency power during the weekly test. Repairs are necessary to insure the building has fire protection at all times. Troubleshoot Cutler Hammer non transfer issue S/N 16E0200E, FT80-75D-LMR-L1-X1 Service call rate \$380.00 (up to one hour onsite) Once determined rate are as follows Service rate Mechanical \$90.00 per hr. Service rate Electrical \$120.00 per hr. Mark up rate are not a set percentage. Vendor works closely with 7 controller manufactures. Job not expected to exceed \$5,00.00 Req. #22000643	.00 JB	5,000.0000	5,000.00	2001108.540360
***** Total Order *****				5,000.00	

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

Maria de Jesus
Date: 9/20/12

9/20/12

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Kathy
Purchase Order Number
182887

Requisition # **OR 105789** Contract #

Ship To: 8000998 Cook County Domestic Violence
555 W Harrison
Chicago IL 60607

Delivery Instructions:
Robert Raasano
630-201-6085

Supplier: 811674 APEX PUMPING EQUIPMENT INC
720 Heartland Drimme Unit P
Sugar Grove IL 60554

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSV
Business Unit 2001108
Internal Req Number 22000643
Board Apr Date & Item
Requisition Date 9/14/2012
Date Needed 9/14/2012

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	910	Emergency Purchase Order	<		JB	5,000.0000	5,000.00	2001108.540360
Emergency repair to fire pump. The fire pump did not transfer to emergency power during the weekly test. Repairs are necessary to insure the building has fire protection at all times.								
Troubleshoot Cutler Hammer non transfer issue S/N 16E0200E, FT80-75D-LMR-L1-X1								
Service call rate \$380.00 (up to one hour onsite)								
Once determined rate are as follows								
Service rate Mechanical \$90.00 per hr.								
Service rate Electrical \$120.00 per hr.								
Mark up rate are not a set percentage.								
Vendor works closely with 7 controller manufacturers.								
Job not expected to exceed \$5,00.00								
Req. #22000643								

Total of Items Ordered 5,000.00

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.

[Signature]
REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

95:11W PURCHASES ONLY

ACCT # _____
DATE _____ BY _____

LAUREY BRISVANDER
EXT 3630110
92113034

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.
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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

September 14, 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 #22000643, System #105789, Apex Pumping Equipment, Sugar Grove, IL, for the emergency repair of the fire pump at the Cook County Domestic Violence Courthouse.

Reason: Emergency repairs are needed to restore the fire pump system at Domestic violence Courthouse. During weekly testing of the system, the fire pump would not switch to emergency power.

Apex Pumping Equipment was the first to respond and provide a reasonable quote.

Fiscal Impact: NTE \$5,000.00

Account: 2001108.540360

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:kwb
attachments



Quote # Q-S12-09-0269

September 14, 2012

Cook County Domestic Violence
555 W. Harrison St.
Chicago, IL.

Attn: Jim O'Shea

Ref: Transfer Troubleshoot

Apex Pumping Equipment is pleased to offer the following for your consideration:

Troubleshoot Cutler Hammer non-transfer issue on S/N: 16E0200E, FT80-75D-LMR-L1-X1-A service call rate

Your Net Cost \$ 380.00 (up to one hour onsite)

Service Rates mechanical: \$ 90.00 per hr

Service Rates electrical : \$120.00 per hr

Markup rates are not a set percentage. We work closely with 7 controller manufacturers.

Terms: Net 30 days from date of invoice, no retainable withheld, past due invoices will be subject to a monthly service charge of 1-1/2% per month on the outstanding balance. **Price quoted specifically excludes all federal, state and/or local taxes/permit.** Should collection or lien be necessary to satisfy the amount outstanding and due to Apex Pumping Equipment, Inc., all expenses incurred by Apex Pumping Equipment, Inc. (as a result of this collection or lien) including and not limited to costs, attorney fees, court costs, release, handling charge, and interest will be paid by customer. By issuing a purchase order (including verbal) to Apex Pumping Equipment, Inc., the customer acknowledges and agrees to Apex's terms of payment, which is documented and included in our quotation.

Sales Tax: **If this is a taxable job please indicate on purchase order or submit tax-exempt form/number. If a tax-exempt form/number is not provided, Illinois state sales tax will be added at a rate of 8%.**

Apex Pumping Equipment - We supply solutions



720 Hawthorne Drive Unit P, Stream Grove, IL 60584
Phone (866) 306-APEX (563-2739)
Fax (866) 950-2739 - email sales@262apex.com



Cancellation Policy: 0-2 Weeks after receipt of order: 15% of purchase price, 2-4 weeks 35%, 4-6 wks 50% 6-8 wks 75%, 8 or more weeks 100% of purchase price, payment in full. Note: "Any equipment ordered from manufactures is subject to their return policy which could result in an increase above and in addition to the APEX cancellation policy".

Credit Card: In the case of credit card payments made by our customers, a 4% convenience fee will be added to all balances paid by credit card.

Yours truly,
Apex Pumping Equipment, Inc.

Robin Koempel - Service Dept



