



**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
1/22/2013
F.O.B. POINT

PURCHASE ORDER NO.
184129 - 000- OP
REQUISITION NO.
00107438 07

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	DEPT NO	
			Jim Viktora	773-674-4010

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Jacket, water heater for CAT35 Jacket, water heater for CAT3512 SN:81213138 quote from Patten Power Systems Req# 32000033	1.00 EA	1,050.0000	1,050.00	71700200.560411.8300
***** Total Order *****				1,050.00	

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:

John P. [Signature] 28 Jan 2013

ELH

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number
184129

Requisition # **07** 107438 Contract #

Open Date

Ship To: 8000409 Facilities Management

Supplier: 76504 Paten Power Systems

Criminal Justice Administration Jim Viktora

2650 S. California Avenue 773-674-4010

CHICAGO IL 60608-5145

635 W Lake St
Elmhurst IL 60126

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code SSP
Business Unit 71700200
Internal Req Number 32000033
Board Apr Date & Item
Requisition Date 1/14/2013
Date Needed

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line # Commodity Description

Balance Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1.000 578

Jacket, water heater for CAT35

Jacket, water heater for CAT3512

SN:812131138

As per attached quote from Paten Power Systems
Req# 32000033

<

>

1.00 EA

1,050.0000

1,050.00

71700200.560411.8300

Total of Items Ordered

1,050.00

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department for institution and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item and the appropriation approved by the Board of County Commissioners and there is a sufficient amount of money in the account to grant same.

[Signature]
REQUISITIONER
cc 1/10/13

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Requisition # **07** 107438 Contract #

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

Delivery Instructions:
Jim Viktora
773-574-4010

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

Line #	Commodity	Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
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1,000	578	Heater, jacket water#ca3212 Heater, jacket water#ca3212 As per attached quote from Patten Power Systems Req# 32000033	<	1.00	EA	1,050.0000	1,050.00	71700200.560411.8300
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Total of Items Ordered 1,050.00

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department for institution and that the item no., account & activity numbers indicated above accurately reflect the specific item being requested. This requisition has been approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

REQUISITIONER [Signature]
1/15/13
BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____
DATE _____ BY _____



Cook County
Office of the Purchasing Agent

Sole Source Justification

General Information	Date: 1-9-13
Unit/Department: DOC/DFM	Phone No. 312-603-4171
Contact Name: BRUNDA HENDERSON	email

Vendor Information	Requisition No. 22000033
Name: PATTEN POWER SYSTEMS	Purchase Order No. 107438
Address: 615 W LAKE STREET ELMHURST IL 60125	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.

NEED BLOCK HEATER ASSEMBLY FOR CATERPILLAR 3512 GENERATOR TOTAL COST \$1,050.00

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.

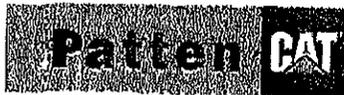
Explanation: Why is this product or service the only one that would satisfy the requirement(s)? **THIS IS A SPECIAL PART DESIGNED FOR THE 3512 MODEL CAT GENSET**

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

CALLED THE FACTORY PATTEN IS THE ONLY AUTHORIZED OEM DEALER IN THE AREA.

Department Recommendation

Requestor: *Michael [Signature]* Date: **1-9-13**



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

Jim Viktora

Date: 01.08.2013

Cook County Department of Facilities Management
2700 South California
Chicago, IL 60612
773.674.3291
773.674.4957 Fax

Customer Number: 0965000
Estimate Number: 157014

Dear Jim,

This estimate is in follow up for the CAT 3512 SN: 81Z13138. (Division #4)

Description of Repairs: Supply (1) jacket water heater.

Total: \$1,050.00

Price is based on normal weekday Monday thru Friday 6:30 am - 3:00 pm. State and local taxes are not included. Additional parts, repairs, or service is not included and will be billed or estimated separately. This estimate is valid for 30 days. Please call me if you have any questions.

Sincerely,

Tom Akers
Commercial Engine Account Manager
Mobile: 630.688.3274
Fax: 630.563.9179
akers1@pattencat.com
Cc: HJQ

Carolynn Jones (Procurement)

From: CC Procurement (Procurement)
Sent: Thursday, January 17, 2013 4:32 PM
To: Carolynn Jones (Procurement)
Cc: Brenda Beard (Procurement); Eileen Dowling (Facilities Management)
Subject: FW: Patten Power Systems 07 107438
Attachments: 07 107438 REQ.32000033 REVISED.tif; Catepillar.tif

Hello Carolynn,

Please assign the attached requisition to Brenda Beard. The back-up to this is attached to the second attachment. The requisition was revised to match the quotation and justification. Thanks,

Ed Gronkowski

From: Eileen Dowling (Facilities Management)
Sent: Wednesday, January 16, 2013 11:51 AM
To: CC Procurement (Procurement)
Subject: RE: Patten Power Systems 07 107438

Sandy, Please see the attached revision of requisition #07 107438 Patten Power System water heater jacket for the DOC generator. Thank you. Eileen

From: CC Procurement (Procurement)
Sent: Wednesday, January 16, 2013 9:33 AM
To: Eileen Dowling (Facilities Management)
Subject: RE: Patten Power Systems 07 107438

Hi Eileen,

The description on the requisition doesn't match the attachments. The generator model numbers are different. Can you confirm what is needed? Where is the generator located?

Sandy

From: Eileen Dowling (Facilities Management)
Sent: Wednesday, January 16, 2013 8:28 AM
To: CC Procurement (Procurement)
Subject: Patten Power Systems 07 107438

Please see attached DFM requisition for jacket water heater.

Eileen Durkin Dowling

DEPARTMENT OF FACILITIES MANAGEMENT
COOK COUNTY GOVERNMENT
118 N. CLARK STREET, RM. 1000
CHICAGO, IL 60602

eileen.dowling@cookcountyil.gov - Phone 312.603.4190 Fax 312.603.5833

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