



**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

833021

**INDI ENTERPRISES**  
535 Chippewa Trails  
Carol Stream IL 60188

DATE

3/24/2012  
F.O.B. POINT

PURCHASE ORDER NO.

**180651 - 000- OP**

REQUISITION NO.

00100218 07

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

**SHIP TO** Juvenile Temp.Detent.Ctr - Receiving RM  
Juvenile Detention Complex and Court  
1100 S. Hamilton Avenue  
CHICAGO IL 60612-4284

**DELIVERY INSTRUCTIONS**

TRACEY J. QUALLS 312-  
433-7921

DEPT NO

71700440 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	PORTABLE/ADJUSTABLE BASKETBALL STANDARD DESIGNED FOR INSTITUTIONAL USE (HEAVY DUTY, NOT EASILY BROKEN) 4 FEET OFFSET AT 10 FEET RIM HEIGHT, BREAKAWAY RIM, ADJUSTABLE FROM 6.5 FEET TO 10 FEET, EASILY FOLDED BY ONE PERSON TO 7 FEET 3 INCHES LONG X 4 FEET 10 INCHES HIGH, BASE PADDING INCLUDED, 54 INCHES WIDE X 36 INCHES HIGH X 3/8 INCHES ALUMINUM FRAMED ACRYLIC BACKBOARD, TOTAL WEIGHT 463 POUNDS, ADDITIONAL BALLAST WEIGHT REQUIRED (480 POUNDS TO 640 POUNDS) (A, 8 YEAR LIMITED WARRANTY. INSTALLATION NOT REQUIRED, NO COLOR PREFERENCE, NET INCLUDED, STANDARD DELIVERY REQUIREMENTS FOR JTDC	4.00 EA	1,169.0900	4,676.36	71700440.560421.8300
***** Total Order *****				4,676.36	

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:

*Maia di Lorenzo*  
4/6/12 BA

**Purchase Requisition**  
Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

81 BR  
180651  
NEW

Requisition # 07 100218 Contract #

Open Date

3/7

Ship To: 8000690 Juvenile Temp Detent Ctr - Rec  
Juvenile Detention Complex and  
1100 S. Hamilton Avenue  
CHICAGO IL 60612-4284

Delivery Instructions: TRACEY J. QUALLS  
312-433-7921

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code BSP  
Business Unit 71700440  
Internal Req Number 14400133  
Board Apr Date & Item  
Requisition Date 11/7/2011  
Date Needed 11/7/2011

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	650	PORTABLE/ADJUSTABLE BASKETBALL STANDARD	<	>	4.00	EA	1,899,0000	7,596.00	71700440.560421.8300
DESIGNED FOR INSTITUTIONAL USE, 4 FEET OFFSET AT 10 FEET RIM HEIGHT, BREAKAWAY RIM, ADJUSTABLE FROM 6.5 FEET TO 10 FEET, EASILY FOLDED BY ONE PERSON TO 7 FEET 3 INCHES LONG X 4 FEET 10 INCHES HIGH, BASE PADDING INCLUDED, 54 INCHES WIDE X 36 INCHES HIGH X 3/8 INCHES ALUMINUM FRAMED ACRYLIC BACKBOARD, TOTAL WEIGHT 463 POUNDS, ADDITIONAL BALLAST WEIGHT REQUIRED (480 POUNDS TO 640 POUNDS), 8 YEAR LIMITED WARRANTY.									
							Total of Items Ordered	7,596.00	

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.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

*Dennis Montgomery*  
*[Signature]*

ACCT # \_\_\_\_\_  
DATE \_\_\_\_\_ BY \_\_\_\_\_



RETURN THIS QUOTATION TO:  
**OFFICE OF THE PURCHASING AGENT**  
**COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1373  
 SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES  
 WILL BE ACCEPTED AT THIS OFFICE UP TO 10:00 A.M.

**QUOTATION**  
 This is not an order - submit all  
 quotations on this form.

DATE 2/15/2012	BUYER BEARD, BRENDA.	BUYER PHONE 312 6035383	ORDER NO. 100218 07	RESPOND BY 3/7/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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**Vendor Address**

INDI ENTERPRISE, INC  
535 CHEPPEWA TRAIL  
CAROL STREAM, IL 60188

**Product Delivery Point**

Juvenile Temp. Detent. Ctr - Receiving RM  
 Juvenile Detention Complex and Court  
 1100 S. Hamilton Avenue  
 CHICAGO IL 60612-4284

**TERMS AND CONDITIONS**

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers a to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, & all terms and conditions endorsed hereon.

Bidding: The right is reserved to reject any and all bids; to waive a formality in bids; to award by item Bidders cannot limit the acceptance of bid to less than 30 days.

Errors in Bid: Bidders are cautioned to verify their bids before submission. No bid may be withdrawn after it has been opened. In case of error in extension, unit price will govern.

Deliveries: Bid price must reflect any delivery charges to point designated. Title is to pass at delivery p

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtue exemption certificate #36-75-0038K, from Illinois Retailers' Occupation Tax, Municipal Retailers' Occupation

Tax and all Service Taxes.  
 In General: The prices quoted herein shall agree with all Federal Laws and Regulations.

Brand Names: Where brand names, model or part numbers are employed in the description, it is not intended that they are restrictive. Where a bidder proposes an "or equal", bidder shall fully describe the item proposed.

DELIVERY IN WORKING DAYS 15-20 DAYS FROM  
 PHONE NUMBER 630-462-6980  
 SIGNED BY N. Gandhi  
 (PLEASE PRINT) NARESH GANDHI

**INSTRUCTIONS ON MARKING BID ENVELOPE**

Before returning bid, mark the envelope in which the bid will be enclosed with the following information: Order Number, Date and Time bid is to be opened. Mark envelope "BID". Vendor is responsible for having quotation in bid box before bid opening date and time.

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
PORTABLE/ADJUSTABLE BASKETBALL STANDARD DESIGNED FOR INSTITUTIONAL USE (HEAVY DUTY, NOT EASILY BROKEN) 4 FEET OFFSET AT 10 FEET RIM HEIGHT, BREAKAWAY RIM, ADJUSTABLE FROM 6.5 FEET TO 10 FEET, EASILY FOLDED BY ONE PERSON TO 7 FEET 3 INCHES LONG X 4 FEET 10 INCHES HIGH, BASE PADDING INCLUDED, 54 INCHES WIDE X 36 INCHES HIGH X 3/8 INCHES ALUMINUM FRAMED ACRYLIC BACKBOARD, TOTAL WEIGHT 463 POUNDS, ADDITIONAL BALLAST WEIGHT REQUIRED (480 POUNDS TO 640 POUNDS) (A, 8 YEAR LIMITED WARRANTY. INSTALLATION NOT REQUIRED, NO COLOR PREFERENCE, NET INCLUDED, STANDARD DELIVERY REQUIREMENTS FOR JTDC	4.00	EA	\$1169.09/EA	\$4676.36
OFFICE USE OR PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL \$4676.36	

FOB DELIVERED  
 15-20 DAYS FROM  
 ARO.

**PORTABLE BASKETBALL HOOP  
AND BACKBOARD  
JUVENILE TEMPORARY DETENTION CENTER  
DUE DATE: MARCH 7, 2012 at 10:00 AM  
Q-100218 OR BRENDA BEARD**

	VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01.	Indie Ent	Carol Stream, IL	4,676.36
02.	Real Focus	Chgo., IL	18,200.00
03.	S+S Worldwide	Colchester, CT	7,353.00
04.	Palos Force	Alsip, IL	5,759.72
05.	School Specialty	Mansville, OH	No bid
06.	Discovery Promotion	Naperville, IL	7,540.00
07.	BSN Sports	Farmers Branch, TX	9,519.96
08.			
09.			
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18.			
19.			



ITEM #	DESCRIPTION	QUANTITY	UNIT	DISCOVERY PROMOTIONS UNIT PRICE	TOTAL PRICE	GAME TIME ATHLETICS UNIT PRICE	TOTAL PRICE	BSN SPORTS UNIT PRICE	TOTAL PRICE
1	Portable/Adjustable Basketball Standard Designed for institutional Use (Heavy Duty, Not Easily Broken) 4 Feet Offset at 10 Feet. Easily Folded by one person to 7 feet 3 inches long x 4 feet 10 inches high, base padding included, 54 inches wide x 36 inches high x 3/8 inches aluminum framed acrylic backboard, total weight 463 pounds, additional ballast weight required (480 pounds to 640 pounds) (A, 8 years limited Warranty, Installation not required, No Color preference, net included, standard delivery required for JTDC.	4.00	EACH	\$1,885.00	\$7,540.00	\$1,965.00	\$7,860.00	\$2,379.99	\$9,519.96
					\$7,540.00		\$7,860.00		\$9,519.96

VENDOR #4:

VENDOR #5:

VENDOR #6:

