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
4/25/2012
F.O.B. POINT

PURCHASE ORDER NO.
181112 - 000- OP
REQUISITION NO.
00102015 OR

PURCHASE ORDERED ISSUED TO

833021

INDI ENTERPRISES
535 Chippewa Trails
Carol Stream IL 60188

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

SHIP TO Sheriff - Police Department
1401 S. Maybrook Drive
Maywood IL 60153-2418

DELIVERY INSTRUCTIONS
MARY CAREY 708-865-4802

DEPT NO	
2311004	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Bare Brick Stone and Masonry Graffiti Remover One Container equals 5 Gallons . No Substitutions . Unit price shall include delivery fees. . Do not deliver until notified by the department.	45.00 EA	229.8900	10,345.05	2311004.530275
	*******	Total Order *******		10,345.05	

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 Lourdes Cos **Date:** 5/24/12 BL

81 BR new

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

181112 OP

NC 4-25-12

Requisition # OR 102015 Contract #

Open Date

Buyer Number	299999 TEAM LEAD MAILBOX
Bid/Sole Src Code	SSP
Business Unit	2311004
Internal Req Number	22310003
Board Apr Date & Item	
Requisition Date	2/14/2012
Date Needed	2/14/2012

Ship To: 8000934 Sheriff - Police Department, 1401 S. Maybrook Drive, Maywood IL 60153-2418

Delivery Instructions: MARY CAREY, 708-865-4802

Supplier: 725223 City Utility Equipment, 2550 S Ashland Ave, Chicago IL 60608

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	635	BARE BRICK STONE AND MASONRY REMOVER.	< >	45.00	EA	215.0000	9,675.00	2311004.530275

ONE CONTAINER EQUALS 5 GALLONS.
DELIVERY TO:
COOK COUNTY SHERIFF'S AUTO POUND
10351 S. WOODLAWN AVE.
CHICAGO, IL. 60628
ATTN: TONY ROCHE

Total of Items Ordered 9,675.00

- Are the 5 Gallon containers being used at no time

- What is the D.O.T. fee for delivering 5 gallon pails (containers)? Per the manufacturer (Lay w/ Graffiti Removal) D.O.T. classifies 5 Gal as Hazardous Material & charges more for delivery. He also stated that there is no cost savings by ordering 5 Gal. vs. Gallon Containers.

- 3 Quotes?

RECEIVED OFFICE OF THE PURCHASING AGENT 2012 FEB 16 AM 9:31 BOOK KEEPING

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.

REQUISITIONER

BUREAU or DEPARTMENT HEAD Alexis Herrera

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

RETURN THIS QUOTATION TO:

OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375
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	BUYER	BUYER PHONE	ORDER NO.	RESPOND BY	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
4/5/2012	BEARD, BRENDA	312 6035383	102015 OR	4/25/2012		

Vendor Address

INDI ENTERPRISE, INC
535 CHEIPPEWA TRAIL
CAROL STREAM, IL-60188

Product Delivery Point

Sheriff - Police Department
1401 S. Maybrook Drive
Maywood IL 60153-2418

DELIVERY IN WORKING DAYS 10-15
PHONE NUMBER 630-462-6980
SIGNED BY N. Gandhi
(PLEASE PRINT) NARESH GANDHI

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers and agrees to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, subject to 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 or class. 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 or changed 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 point.

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

In General: The prices quoted herin shall agree with all Federal Laws and Regulations.

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

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
Bare Brick Stone and Masonry Graffiti Remover One Container equals 5 Gallons No Substitutions Unit price shall include delivery fees. Do not deliver until notified by the department.	45.00	EA	$229.00/5 GAL PAIL	$10,345.05

TOTAL $10,345.0

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	FOB DELIVERED 10-15 DAYS FROM ARO.

BID TABULATION

BID NAME: Supplies, Bare Brick Graffiti Remover
BID NUMBER: 102015 OR
BID OPENING DATE Wednesday, April 25, 2012
BID OPENING TIME: 10:00 AM
READER:
RECORDER:
WITNESS:

				VENDOR #1: Indi Enterprise, Inc.			VENDOR #2: Clearridge Hardware		
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS
1	Bare Brick Stone & Masonry Graffiti Remover - 5 Gallon Containers	45	EA	229.89	$10,345.05		253.13	$11,390.85	
					$10,345.05			**$11,390.85**	

NOTES

Gold Edge Supply, Inc.	**No responsive, due to error with the unit price.**