



**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
77604

Finkbinder Equipment Company
15 W 400 Frontage Road
Burr Ridge IL 60521

DATE
8/29/2012
F.O.B. POINT

PURCHASE ORDER NO.
182463 - 000- OP
REQUISITION NO.
00103593 OR

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

SHIP TO Highways - Dist #3- La Grange Park
Highway Department (Dist.3-La Grange Pk
26th & Beach Avenue
La Grange Park IL 60525-1268

DELIVERY INSTRUCTIONS
Ed Tully 708-387-4059

DEPT NO	
5011881	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Paving Equipment One Month Rental Conveyor Paver Machines - Model Mauldin 1550-D . Track system - Poly Pads or Continuous Rubber Track . Paving Width 8' - 15' . One (1) machines for one (1) month with the option for additional months. . Contract Period: September 5, 2012 through October 4, 2012. . Project Assignment: 2012 Cook County Highway Lane Restoration. . COOK COUNTY HIGHWAY DEPARTMENT WILL PICK UP AND RETURN THE EQUIPMENT FROM VENDOR SITE.	1.00 EA	6,000.0000	6,000.00	5011881.550110
***** Total Order *****				6,000.00	

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 Torres
Date: 8/30/12

8/30/12 *PT*

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

182463 OP

73 BR NIKU

8-8-12

Requisition # **OR 103593** Contract #

Open Date

Ship To: 8000443 Highways - Dist #3- La Grange
Highway Department (Dist. 3-1-La
26th & Beach Avenue
La Grange Park, IL 60525-1268

Delivery Instructions: Ed Tully 708-387-4059
Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code BSP
Business Unit 5011881
Internal Req Number 125011105
Board App Date & Item
Requestion Date 5/4/2012
Date Needed 5/4/2012

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

1.000 755 rent 2 paving machines 2012 CC Hwy Lane Restoration work < > 2.00 EA 7,500.0000 15,000.00 5011881.550110

Start date August 1, 2012
Conveyor Pavers
Track system - Poly Pads or Continuous Rubber Track
Paving Width 8' - 15'
two (2) machines for one (1) month with the option for additional months.
Vendor's Proposal should include all charges.
COOK COUNTY HIGHWAY DEPARTMENT WILL PICK UP THE EQUIPMENT FROM VENDOR SITE

Total of Items Ordered 15,000.00

Recommended Supplier List: A/B Number Supplier Name
77604 Finkbinder Equipment Company
92574 Casey Equipment Co Inc

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 MAY -9 PM 3: 35

CERTIFICATION
I hereby certify that the items and/or services above are necessary to the 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 _____

ACCT # _____

DATE _____ BY _____



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 7/12/2012	BUYER CANNATELLO, NICKI A	BUYER PHONE 312 603-2378	ORDER NO. 103593 OR	RESPOND BY 7/27/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

FINKBIHER Eq. Co.
15W400N FRONTAGE RD
BURBIDGE, IL 60527

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' 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.

Product Delivery Point

Highways - Dist #3- La Grange Park
 Highway Department (Dist.3-La Grange Pk)
 26th & Beach Avenue
 La Grange Park IL 60525-1268

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.

SUBJECT TO PRIOR SALE
 DELIVERY IN WORKING DAYS 1 DAY
 PHONE NUMBER 630 654 3700
 SIGNED BY Andy Bazan
 (PLEASE PRINT) ANDY BAZAN

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Paving Equipment One Month Rental Conveyor Paver Machines	2.00	EA	\$6,000.00	\$12,000.00
Track system - Poly Pads or Continuous Rubber Track Paving Width 8' - 15' <u>MAULDIN 1550-D</u> Two (2) machines for one (1) month with the option for additional months.	4.00	MO	\$6,000.00	
Rental Extension Option The County may decide to rent each piece of equipment for an additional two (2) months. Please provide the monthly rate. This option item will not be included in the basis of award. Vendor's Proposal should include all charges Equipment needed August 1, 2012. Project Assignment: 2012 Cook County Highway Lane Restoration. COOK COUNTY HIGHWAY DEPARTMENT WILL PICK UP AND RETURN THE EQUIPMENT FROM VENDOR SITE. Please direct all inquires to Nicki A. Cannatello at 312-603-2378 or nicki.cannatello@cookcountyil.gov				
OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL \$12,000.00

MAULDIN

MAULDIN
PAVING PRODUCTS

Calder Brothers Corporation

1550-D SUPER PAVER

- **FREEDOM-FOUR Screed™ with Patented Extension Matching System**
- **Four Auger Material Feed System with Extending Extension Augers Feeds to 14' with Ease**
- **Heated Screed Extensions**
- **Fully Enclosed, Sound Attenuated Engine Compartment**
- **Fully Enclosed Engine with No Muffler Exhaust System**
- **67 HP Diesel Engine, Liquid Cooled**
- **Two-Speed Polyurethane Crawler Track Drive System**
- **Night Operating Light Kit**



**FREEDOM
FOUR**

BID TABULATION

Equipment Rental, Paving
Equipment

BID NAME: Equipment Rental, Paving
Equipment

BID NUMBER: 103593 OR

BID OPENING DATE: Friday, July 27, 2012

BID OPENING TIME: 10:00 AM

READER:

RECORDER:

WITNESS:

Option 1 - Mauldin 1550-D

VENDOR #1:

Finkbiner Equipment Company

Option 2 - Terex CR362L

VENDOR #1:

Finkbiner Equipment Company

DESCRIPTION

Conveyor Paver Machines

QUANTITY

2

UNIT

EA

UNIT PRICE

6000.00

UNIT PRICE

7500.00

TOTAL PRICE

\$12,000.00

TOTAL PRICE

\$15,000.00

RENEWALS

\$12,000.00

RENEWALS

\$15,000.00

NOTES

Finkbiner Equipment Company
The vendor submitted a quote for two (2) different equipment models.