



**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
838949

McAllister Equipment Co
12500 S. Cicero Ave
Alsip IL 60803

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

PURCHASE ORDER NO.
182485 - 000- OP
REQUISITION NO.
00103594 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
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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Paving Equipment One Month Rental Double Drum Roller Machines . Minimum 6' Wide Drum . Minimum 12 Ton Drum Roller . Two (2) rollers rented for one (1) month with the option for additional months. . Rental 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.	2.00 EA	3,700.0000	7,400.00	5011881.550110
***** Total Order *****				7,400.00	

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.

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.
PURCHASING AGENT Date:

Mano de L...
8/30/12 BA

Authorized Signature: _____ Date: _____

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

73 BK New
Purchase Order Number
182485 of 8-8-12
8-8-12

Requisition # OR 103594 Contract #

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

Supplier: 299999 TEAM LEAD MAILBOX

Open Date

Buyer Number 724151 Supervisor 50
 Bid/Sole Src Code BSV
 Business Unit 5011881
 Internal Req Number 125011106
 Board Apr Date & Item
 Requisition 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 Double Drum Roller 2012 CC Hwy Lane Restoration < > 2.00 EA 5,000.0000 10,000.00 5011881.550110

work. Start August 1, 2012
 Minimum 6' Wide
 Minimum 12 Ton
 two (2) rollers 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.

2012 MAY -9 PM 3:56

COOK COUNTY
PURCHASING AGENT

Total of Items Ordered 10,000.00

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

APPROVED BUDGETARY ACCOUNT PURCHASING USE ONLY

CCA

ACCT # _____ DATE _____ BY _____

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 number's indicated on account fully 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.

Robert A. Fish
 BUREAU or DEPARTMENT HEAD

REQUISITIONER

COOK COUNTY PROCUREMENT REQUEST

Please read and follow the instructions for completing the project checklist. All information should be completed. Attached all required materials and submit for handling to the Office of the Chief Procurement Officer, Room 1018, 118 N. Clark Street, Chicago, IL 60602

FUNDING:

- | | | |
|--|---------------------------------------|-------------------------------------|
| <input checked="" type="checkbox"/> County | <input type="checkbox"/> General Fund | <input type="checkbox"/> Capital |
| <input type="checkbox"/> State | <input type="checkbox"/> IDOT | <input type="checkbox"/> MFT |
| <input type="checkbox"/> Federal | <input type="checkbox"/> Grant* | *Attach copy of the approved grant. |

FUND NO. 5011881-550110

SCOPE OF SERVICES OR DETAILED SPECIFICATIONS

A copy of the scope of services or detailed specifications is attached.

IMPORTANT: This is a critical portion of your request. The OCPO will not be able to develop the solicitation document or a schedule for the procurement without scope or specifications. Please refer to the "Quick Reference Guide for Scope of Services and Detailed Specifications".

The Scope of Services or Specification shall include: A clear description of all anticipated services and products, including the time frame for completion, special qualifications of prospective vendors, special requirements or needs of the project, locations, anticipated participating user departments, citation of any applicable County ordinance or state/federal regulation or statute.

TYPE OF PROCUREMENT REQUESTED (check all that apply):

New Request

- Term Agreement
- One-time Purchase
- Small Order
- Sole Source
- Emergency

Change to Existing Contract

- Time Extension
- Vendor Limit Increase
- Scope Change
- Price Increase
- Additional Line Items

FORMS: Requisition Sole Source Emergency Special Approvals

Contract Period: Number of Months 1 Desired start date: 08-01-2012

PRE-BID/SUBMITTAL REQUIREMENTS:

Pre-Bid/Proposal/Submittal Conference: Yes No Site Visit: Yes No

(Please refer to the appropriate section of the Procurement Request Checklist for additional information.)



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. 103594 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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TERMS AND CONDITIONS

Vendor Address

M^CALLISTER EQ Co.
12500 S. Cicero
Alsip IL 60803

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

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.

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.

DELIVERY IN WORKING DAYS 1
 PHONE NUMBER 708-710-5391
 SIGNED BY Ken Pelouin
 (PLEASE PRINT) KEN PELOUIN

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Paving Equipment Double Drum Roller Machines Minimum 6' Wide Drum Minimum 12 Ton Drum Roller Two (2) rollers rented for one (1) month with the option for additional months.	2.00	EA		
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. 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	4.00	MO	\$3,700 ⁰⁰ EACH PER MONTH 176 HOURS PER MONTH	\$7,400 ⁰⁰ PER MONTH FOR (2) UNITS
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL	

BID TABULATION

Equipment Rental, Paving
 Equipment
 BID NUMBER: 103594 OR
 BID OPENING DATE: Friday, July 27, 2012
 BID OPENING TIME: 10:00 AM
 READER:
 RECORDER:
 WITNESS:

VENDOR #3:
 Finkbiner Equipment Company

VENDOR #2:
 OER Services LLC

VENDOR #1:
 McAllister Equipment Company

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS
1	Double Drum Roller Machines	2	EA	3700.00	\$7,400.00		3,750.00	\$7,500.00	
					\$7,400.00			\$7,500.00	
							4,000.00	\$8,000.00	
								\$8,000.00	

NOTES

Vendor # 2 OER Services, LLC

The vendor bid on machine model Volvo (2008) DD112HF. They also listed that there will be an \$800 delivery & \$800 pickup fee per unit. Their pricing for the option on additional months rental was included in the extended price. This was amended by the buyer, NC

Vendor # 3 Finkbiner Equipment Company SAKAL SW800

AMENDMENT #1 TO CONTRACT BETWEEN

THE COUNTY OF COOK

AND

MCALLISTER EQUIPMENT COMPANY

This Amendment modifies Purchase Order 182485 OP for Paving Equipment Rental by and between the County of Cook, Illinois, herein referred to as "County" and McAllister Equipment Company, Incorporated herein referred to as "Contractor":

Whereas, the County and Contractor entered into a Purchase Order for Services effective from September 5, 2012 through October 4, 2012; and

Whereas, the County and Contractor desire to amend the contract period; and

Now therefore, in consideration of mutual covenants contained herein, it is agreed by and between the parties to amend the Purchase Order as follows:

- I. The Purchase Order contract period that was approved on August 30, 2012 is changed from September 5, 2012 through October 4, 2012 to September 18, 2012 through October 17, 2012.
- II. All other terms and conditions remain as stated in the original Purchase Order.
- III. This Amendment shall be made a material part of the Purchase Order and shall therefore be interpreted consistently with it. Notwithstanding the foregoing, in the event of any inconsistencies, the details of this Amendment shall supersede statements concerning the same subject matter in the Purchase Order.
- IV. In all other respects, the Purchase Order is hereby affirmed and ratified.

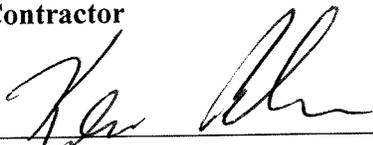
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In witness whereof, Contractor and the County have caused this Amendment No. 1 to be executed on the date and year last written below.

County of Cook, Illinois

Contractor

By: Joni Presumera
President, Cook County Board of Commissioners


Signed

By: Maria de Lourdes
Cook County Chief Procurement Officer

KEN PELODVINI
Type or print name

By: _____
Cook County Comptroller

AREA MANAGER
Title

Date: 9/13/12

Date: 9-13-2012