



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

PURCHASE ORDER NO.
182683 - 000- OP
REQUISITION NO.
00104487 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
Bridgeview Court Bldg - 5th District Ct
10220 S. 76th Avenue
Bridgeview IL 60453

DELIVERY INSTRUCTIONS

Mike O'Sullivan 708-974-6585

DEPT NO	
71700200	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Compressor, Furnish and Compressor, Furnish and install one new "Quincy" Model 5120 QRB, lar cooled, pressure lubricated, 4 cylinder, two stage compressor pump. Pump to include but not limited to : belt guardsm pressure guagem oil filter loadless startinm Inlet filters/silencer. Furnish all labor and equipment to remove exisiting pump. Mount new pump to exisiting base. Install V-belts to exisling motor and adjust, Provide and fill crankcase with recommended oil. Connect al piping. Provide one year warranty. Req# 2200510	1.00 EA	4,729.2900	4,729.29	71700200.560411.8300
		*****	Total Order	*****	4,729.29

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: _____

Maria de la Cruz

10/13/12 BR

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

81 BK new
Purchase Order Number
182683

Requisition # **07** 104487 Contract #
Ship To: 8000417 Facilities Management
Bridgeview Court Bldg - 5th Di
10220 S. 76th Avenue
Bridgeview IL 60453

Supplier: 299999 TEAM LEAD MAILBOX
Open Date
8/8

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code BSP
Business Unit 71700200
Internal Req Number 22000510
Board Apr Date & Item
Requisition Date 6/25/2012
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	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	578	Compressor, Furnish and Compressor, Furnish and install one new "Quincy" Model 5120 QRE jar cooled, pressure lubricated, 4 cylinder, two stage compressor pump. Pump to include but not limited to : belt guardism pressure guagem oil filter loadless startingm inlet filters/silencer. Furnish al labor and equipment to remove existing pump. Mount new pump to existing base. Install V-belts to existing motor and adjust, Provide and fill crankcase with recommended oil. Connect ai piping. Provide one year warranty. Req# 22000510	< >	1.00	EA	12,300.0000	12,300.00	71700200.560411.8300
							<u>12,300.00</u>	
Total of Items Ordered							<u>12,300.00</u>	

APPROVED
95:8 NW 3-70P 2102
APPROVED BUDGETARY ACCOUNT
ACCT # _____
DATE _____ BY _____

CCA _____ PURCHASING USE ONLY
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.
Abotca 7/2/12
REQUISITIONER BUREAU or DEPARTMENT HEAD
C5

THE BOARD OF COMMISSIONERS

TONI PRECKWINKLE

PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
ROBERT STEELE	2nd Dist.	JOHN P. DALEY	11th Dist.
JERRY BUTLER	3rd Dist.	JOHN A. FRITCHEY	12th Dist.
WILLIAM M. BEAVERS	4th Dist.	LAWRENCE SUFFREDIN	13th Dist.
DEBORAH SIMS	5th Dist.	GREGG GOSLIN	14th Dist.
JOAN P. MURPHY	6th Dist.	TIMOTHY O. SCHNEIDER	15th Dist.
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EDWIN REYES	8th Dist.	ELIZABETH ANN DOODY GORMAN	17th Dist.
PETER N. SILVESTRI	9th Dist.		



DEPARTMENT OF
FACILITIES MANAGEMENT

JIM D'AMICO - DIRECTOR
DEPARTMENT OF FACILITIES MANAGEMENT
George W. Dunne Cook County Office Building
69 W. Washington, Suite 3015
Chicago, Illinois 60602-4053
TEL: 312-603-0340
FAX: 312-603-9990

August 24, 2012

Maria de Lourdes Coss
Purchasing Agent
Room 1018
Cook County Building

Dear Mr. Coss,

We have reviewed the tabulations for requisition #22000510, System #104487 and recommend award to the lowest qualified bidder meeting the specification, Indi Enterprises, Inc., in the amount of \$4729.29. See attached email regarding any special accommodations.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management



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 7/20/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 104487 07	RESPOND BY 8/8/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

INDE ENTERPRISE INC
535 CHEPPEWA TRAIL
CAROL STREAM, IL 60188

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

Facilities Management
 Bridgeview Court Bldg - 5th District Ct
 10220 S. 76th Avenue
 Bridgeview IL 60453

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 10-12 DAYS from
 PHONE NUMBER 630-462-6980 ARO
 SIGNED BY [Signature]
 (PLEASE PRINT) NARESH GANDHI

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Compressor. Furnish and install one new "Quincy" Model 5120 QRB, air cooled, pressure lubricated, 4 cylinder, two stage compressor pump. Pump to include but not limited to: belt guards, pressure gauge, oil filter, loadless starting inlet fillers/silencer. Furnish all labor and equipment to remove existing pump. Mount new pump to existing base. Install V-belts to existing motor and adjust. Provide and fill crankcase with recommended oil. Connect all piping. Provide one year warranty. Req# 22000510	1.00	EA	\$4729 ²⁹ / ₁₀₀	\$4,729 ²⁹ / ₁₀₀
<p>PLEASE NOTE:</p> <p>⊙ WORK WILL BE DONE DURING NORMAL BUSINESS DAY 8:00 AM TO 4:30 PM.</p> <p>⊙ WE WILL NOT BE IN A POSITION TO SUPPLY STANDBY UNIT WHILE UNDER EXISTING ONE IS REPLACED. IF NECESSARY YOU ARE SUPPOSE TO TAKE CARE.</p> <p>⊙ NECESSARY TOOLS LIKE FORK LIFT CRAN AND ANY ASSISTANCE REQUIRED BY DEPARTMENT. YOU MAY DESIGNATE AN ENGINEER ON THE DAY WE REPLACE THE COMPRESSOR. OUR TARGET IS TO FINISH IN 1 DAY HOWEVER IT MAY TAKE LONGER.</p>				
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL \$4,729 ²⁹ / ₁₀₀	

BID TABULATION

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
BID NAME: COMPRESSOR BID NUMBER: 104487 BID OPENING DATE: Wednesday, August 08, 2012 BID OPENING TIME: 10:00AM BUYER NAME: BRENDA BEARD									
				VENDOR #1:		VENDOR #2:		VENDOR #3:	
				INDI ENTERPRISES, INC.		OAK BROOK MECHANICAL		ANCHOR MECHANICAL, INC.	
1	Compressor, Furnish and install one new "Quincy" Model 5120 QRB, Jar cooled, pressure lubricated, 4 cylinder, two (2) stage compressor pump. Pump to include but not limited to: Belt guardsm pressure guagem oil filter load less starting inlet filters/ silencer. Furnish all labor and equipment to remove existing pump. Mount new pump to existing base. Install V-Belt to existing motor and adjust. Provide and fill crankcase with recommended oil. Connect at piping. Provide one year warranty.	1.00	EACH	\$4,729.29	\$4,729.29	\$12,775.00	\$12,775.00	\$16,800.00	\$16,800.00
					\$4,729.29		\$12,775.00		\$16,800.00
NOTE: Indi Enterprises, Inc.: Work will be done during normal business day from 8:00 a.m. to 6:30 p.m. We will not be in a position to supply standby unit while under existing one is replaced. If necessary you are suppose to take care of it. Necessary tools like forklift crane and any assistance required by department. You may designate an engineer on the day we replace the compressor. Our target is to finish in one (1) day however, it may take longer.									