



**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
10/1/2011
F.O.B. POINT

PURCHASE ORDER NO.
178355 - 000- OP
REQUISITION NO.
00096659 07

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 Facilities Management
Maywood Court Bldg - 4th District Court
1500 S. Maybrook Drive
Maywood IL 60153-2410

DELIVERY INSTRUCTIONS
Randy Ritter 773-674-4027

| | |
|----------|-------------|
| 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 | Split system System, 5 ton split system with low ambient capabilities *Upflow indoor fan coil unit *Indoor unit 208-230volt single phase 60 hertz *Outdoor condensating unit *460 volt, 3 phase, 60 hertz *R410a refrigeration with TXV *Crankcase heater *Hard start kit *Condenser fan speed control *Evaporator & low pressure cutouts *50' line sets included Req. #12000116 PER VENDOR, F.O.B, DELIVERY AT DOCK OR CURBSIDE OFFERING MODEL FROM YORK YCJ D 60 54453 AHR 60D 3XH21 | 1.00 EA | 3,739.3900 | 3,739.39 | 71700200.560411.8300 |
| ***** Total Order ***** | | | | 3,739.39 | |

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:

Mania de la Cruz

Authorized Signature: _____

Date: _____

BK 10/4/11

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

178 295

81 BA

Requisition # 07 96659 Contract #

Open Date

8/10

Ship To: 8000416 Facilities Management
Maywood Court Bldg - 4th Distr
1500 S. Maybrook Drive
Maywood IL 60153-2410

Delivery Instructions:
Randy Ritter
773-674-4027

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 71700200
Internal Req Number 12000116
Board Apr Date & Item 3/14/2011
Requisition Date
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 Quantity UOM Est. Unit Cost Extended Cost Business Unit and Object Account

(AL) One side call
to no side call

1.000 031 Split system 1.00 EA 5,000.0000 5,000.00 71700200.560411.8300

- System, 5 ton split system with low ambient capabilities
- *Upflow indoor fan coil unit
- *Indoor unit 208-230volt single phase 60 hertz
- *Outdoor condensing unit
- *460 volt, 3 phase, 60 hertz
- *R410a refrigeration with TXV
- *Crankcase heater
- *Hard start kit
- *Condenser fan speed control
- *Evaporator & low pressure cutouts
- *50' line sets included

Total of Items Ordered 5,000.00

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.

Michael Steno

REQUISITIONER _____ BUREAU or DEPARTMENT HEAD _____

CCA ~~APPROVED BUDGETARY ACCOUNT~~ 38

PROCUREMENT

PURCHASING USE ONLY

OFFICE OF THE PURCHASING AGENT
ACCT # _____
DATE _____ RECEIVED BY _____

COOK COUNTY AWARD CHECKLIST FOR BIDS/RFP's

IMPORTANT: PLEASE READ AND FOLLOW THE INSTRUCTIONS FOR COMPLETING THE AWARD CHECKLIST AND CONTACT THE APPROPRIATE DEPUTY P.A. IF YOU HAVE ANY FURTHER QUESTIONS. ALL INFORMATION SHOULD BE COMPLETED AND RETAINED IN THE PROCUREMENT FILE.

Bids Report Date 8/10/11
 Permission to Negotiate Date _____
 Contracts and Bonds Date _____

Project Description: AC System
 Vendor: Indi Enterprise Award Amount: 3,739.39 One-Time Term Agreement
 Contract No.: _____ Award Type: Single Multiple Renewals: _____
 Requisition No.: (if known) 96659 Start Date: _____ End Date: _____
 PO No.: (if known) 178355 Contact Person: _____ Department: _____
 Telephone: 630 462-6980 Fax #: _____ Email: _____
 Cost Savings: _____

Funding Type: Institutional State Federal Grant Other:

*IF GRANT FUNDED, ATTACH COPY OF THE APPROVED GRANT AND APPLICATION AND ANY OTHER TERMS AND CONDITIONS OF FUNDING SOURCE THAT MAY APPLY. GRANT FUNDS MUST BE _____ COMMITTED OR _____ SPENT BY DEADLINE: _____ (DATE)

COMPETITIVE SEALED BIDS

| | | |
|---|---|---|
| <input type="checkbox"/> Board's Permission to Advertise | <input checked="" type="checkbox"/> Detailed Bid Tabulation | <input type="checkbox"/> 3 Vendor Signed Contracts |
| <input type="checkbox"/> Requisition /Bid Specifications | <input type="checkbox"/> Inventory Checklist | <input type="checkbox"/> Legal Review |
| <input type="checkbox"/> Sealed Bid Document | <input type="checkbox"/> Surety Statement | <input type="checkbox"/> Child Support Verification |
| <input type="checkbox"/> Legal Ad (if applicable) | <input type="checkbox"/> Insurance Certificate/Waiver | <input type="checkbox"/> OIG/EPLS/IL Secretary State |
| <input type="checkbox"/> M/WBE Vendor Outreach List | <input type="checkbox"/> Payment /Performance Bond | <input type="checkbox"/> Fee Collecting Agencies Approval |
| <input type="checkbox"/> Bid Notification Letters/Email | <input type="checkbox"/> Unconditional Price Reduction | <input type="checkbox"/> Ethics Verification |
| <input type="checkbox"/> Addendum #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # _____ | <input type="checkbox"/> Recommended Awardees' Bid | <input type="checkbox"/> Economic Disclosure Statement |
| <input type="checkbox"/> Bid Deposit/Bid Bond | <input type="checkbox"/> Department Recommendation Letter | <input type="checkbox"/> Bids Report and Contracts and Bonds Approval |
| <input type="checkbox"/> Preliminary Bid Tabulation | <input type="checkbox"/> Contract Compliance Letter | |

REQUEST FOR PROPOSALS

| | | |
|---|---|---|
| <input type="checkbox"/> Scope of Services | <input type="checkbox"/> Bid Deposit/Bid Bond | <input type="checkbox"/> Payment Bond/Performance Bond |
| <input type="checkbox"/> RFP Document | <input type="checkbox"/> Preliminary RFP Tabulation | <input type="checkbox"/> Legal Review |
| <input type="checkbox"/> Appendix: Scope of Services | <input type="checkbox"/> Inventory Checklist | <input type="checkbox"/> 3 Vendor Signed Contracts |
| <input type="checkbox"/> Appendix: Schedule of Compensation | <input type="checkbox"/> RFP Evaluation Matrix | <input type="checkbox"/> Contract Compliance Letter |
| <input type="checkbox"/> Appendix: EDS | <input type="checkbox"/> RFP Pricing Analysis Matrix: Pre-BAFO <input type="checkbox"/> Post-BAFO <input type="checkbox"/> | <input type="checkbox"/> Child Support Verification |
| <input type="checkbox"/> Appendix: Misc. Attachments | <input type="checkbox"/> RFP Best and Final Offer (BAFO) Letters #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # _____ | <input type="checkbox"/> OIG/EPLS/IL Secretary State |
| <input type="checkbox"/> Appendix: Contract | <input type="checkbox"/> Committee Recommendation Letter | <input type="checkbox"/> Fee Collecting Agencies Approval |
| <input type="checkbox"/> Appendix: Board Approval | <input type="checkbox"/> Dept. Recommendation Letter | <input type="checkbox"/> Ethics Verification |
| <input type="checkbox"/> M/WBE Vendor Outreach List | <input type="checkbox"/> Economic Disclosure Statement | <input type="checkbox"/> Economic Disclosure Statement |
| <input type="checkbox"/> RFP Notification Letters/Email | <input type="checkbox"/> Recommended Awardees' Technical and Pricing Proposal | <input type="checkbox"/> Bids Report and Contracts and Bonds Approval |
| <input type="checkbox"/> Addendum #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # _____ | <input type="checkbox"/> Insurance Certificate/Waiver | |

Spec. Engineer: Shirley Bey Date: 10/1/11 Deputy P.A.: _____ Date: _____

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. |
| JESUS G. GARCIA | 7th Dist. | JEFFREY R. TOBOLSKI | 16th Dist. |
| EDWIN REYES | 8th Dist. | ELIZABETH ANN DOODY GORMAN | 17th Dist. |
| PETER N. SILVESTRI | 9th Dist. | | |



81 BR
BUREAU OF CAPITAL PLANNING &
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 18, 2011

Maria de Lourdes Coss, MPA, CPPO
Purchasing Agent
Room 1018
Cook County Building

Attn: Brenda Beard

Re: 96659
Split system

Dear Mrs. Coss,

We have reviewed the tabulations for requisition # 96659 and recommend award to the lowest qualified bidder meeting specification, Indi Enterprise in the amount of \$3,739.39.

Sincerely,

Michael S. Rusco
Business Manager
Facilities Management

MSR:kwb



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 8/1/2011 | BUYER BEARD, BRENDA | BUYER PHONE 312 6035383 | ORDER NO. 96659 07 | RESPOND BY 8/10/2011 | Quotes must be in Bid Box by 10:00 A.M. | Page 1 of 1 |
|------------------|------------------------|----------------------------|-----------------------|-------------------------|--|-------------|

Vendor Address **833021**

INDL ENTERPRISE, INC
535 CHADDEWA TRAIL
CAROL STREAM IL-60158

Product Delivery Point
 Facilities Management
 Maywood Court Bldg - 4th District Court
 1500 S. Maybrook Drive
 Maywood IL 60153-2410

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.

DELIVERY IN WORKING DAYS 5-7 DAYS FROM
 PHONE NUMBER 630-462-6980
 SIGNED BY NARESH GAINDHA
 (PLEASE PRINT) NARESH GAINDHA

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 |
|--|----------------------------------|-----------------|------------|------------------|
| split system System, 5 ton split system with low ambient capabilities Upflow indoor fan coil unit Indoor unit 208-230volt single phase 60 hertz *Outdoor condensating unit *460 volt, 3 phase, 60 hertz R410a refrigeration with TXV Crankcase heater *Hard start kit *Condenser fan speed control Evaporator & low pressure cutouts 50' line sets included Req. #12000116 | 1.00 | EA | \$ 3739.39 | \$ 3739.39 |
| FOB DELIVER AT DOCK OR CURBSIDE DELIVERY OFFERING MODEL FROM YORK YLJD 60 S44S3 AHR 60D3XH21 | | | | |
| OFFICE USE ONLY PURCHASE ORDER # | ADDITIONAL TERMS ON REVERSE SIDE | | | TOTAL \$ 3739.39 |