



**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
9/22/2011
F.O.B. POINT

PURCHASE ORDER NO.
178150 - 000- OP
REQUISITION NO.
00097582 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
Markham Court Bldg - 6th District Court
16501 S. Kedzie Parkway
Markham IL 60426-5509

DELIVERY INSTRUCTIONS
Bob Farrell 708-232-4155

| | |
|----------|-------------|
| 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 | Pump Well Mfg. Pump, Well Model #3-260114 1-1/2 Serial # 250-551 H.P. 15 RPM 1750 PH 3 HZ60 VOLTS 480 FLA 2.90 3" Discharge 25' -30' head pressure 30' cord | 1.00 EA | 3,059.0900 | 3,059.09 | 71700200.560411.8300 |
| 2.00 | Kit, flange Kit, 3" flange to include gasket, 8 bolts and 8 nuts mfg. well pump | 4.00 EA | 288.3900 | 1,153.56 | 71700200.560411.8300 |
| 3.00 | Valve Valve, 4" flanged check valve Mfg. well pump Req. #12000174 | 1.00 EA | 445.2900 | 445.29 | 71700200.560411.8300 |
| ***** Total Order ***** | | | | 4,657.94 | |

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: _____

Yana Williams-Cors
BR 9/22/11

BID TABULATION

BID NAME: PUMP WELL
BID NUMBER: 97582
BID OPENING DATE: Wednesday, September 14, 2011
BID OPENING TIME: 10:00 AM
BUYER NAME: BRENDA BEARD

| ITEM # | DESCRIPTION | QUANTITY | UNIT | VENDOR #1: INDI ENTERPRISES | | VENDOR #2: AMS MEDICAL | | VENDOR #3: NATIONAL PUMP | | |
|--------|---|----------|------|--------------------------------|-------------|---------------------------|-------------|-----------------------------|-------------|--|
| | | | | UNIT PRICE | TOTAL PRICE | UNIT PRICE | TOTAL PRICE | UNIT PRICE | TOTAL PRICE | |
| 1 | PUMP WEIL MODEL #3-260114 I-1/2 SERIAL #250-551 H.P.15 RPM 1750, PH 3, HZ60, VOLTS 480, FLA 2.90, 3" DISCHARGE 25'-30' HEAD PRESSURE 30' CORD | 1 | EA | \$3,059.09 | \$3,059.09 | \$3,346.50 | \$3,346.50 | \$3,638.00 | \$3,638.00 | |
| 2 | KIT, FLANGE 3" FLANGE TO INCLUDE GASKET, 8 BOLTS AND 8 NUTS MFG. WEIL PUMP | 4 | EA | \$288.39 | \$1,153.56 | \$315.25 | \$1,261.00 | \$344.00 | \$1,376.00 | |
| 3 | VALVE, 4" FLANGED CHECK VALVE MFG. WEIL PUMP | 1 | EA | \$445.29 | \$445.29 | \$488.75 | \$488.75 | \$532.00 | \$532.00 | |
| | | | | | \$4,657.94 | | \$5,096.25 | | \$5,546.00 | |
| | | | | VENDOR #4: ANCHOR MEDICAL | | | | | | |
| 1 | PUMP WEIL MODEL #3-260114 I-1/2 SERIAL #250-551 H.P.15 RPM 1750, PH 3, HZ60, VOLTS 480, FLA 2.90, 3" DISCHARGE 25'-30' HEAD PRESSURE 30' CORD | 1 | EA | \$3,928.50 | \$3,928.50 | | | | | |
| 2 | KIT, FLANGE 3" FLANGE TO INCLUDE GASKET, 8 BOLTS AND 8 NUTS MFG. WEIL PUMP | 4 | EA | \$573.75 | \$2,295.00 | | | | | |
| 3 | VALVE, 4" FLANGED CHECK VALVE MFG. WEIL PUMP | 1 | EA | \$371.25 | \$371.25 | | | | | |
| | | | | | \$6,594.75 | | | | | |

Pump Weil, MFG. Pump, Weil, Model #3-260114 1-1/2. Serial#250-551, H.P.15, RPM 1750, PH
3, HZ60 Volts 480 FLA 2.90 3"

DUE DATE: Wednesday Sept. 14, 2011 AT 10:00AM Quote- #Q-97582-07-B. Beard

| VENDOR NAME | VENDOR ADDRESS | VENDOR AMOUNT |
|-------------------------------|---|---------------------|
| 1 INDT Enterprise, INC | 535 CALPENA TRAIL Carol Stream, IL 60188 | 4657.94 3,793.77 |
| 2 Anchor Mechanical | 215 So. Aberdeen CHICAGO, IL 60607 | 6,594.75 |
| 3 National Pump Compressor | 4533 West North Ave Melrose Park, IL 60160 | 5,546.00 |
| 4 AMS MED. Supply, Inc | 660 West Georgian Addison, IL 60101 | 5,096.25 |
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Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

81
178150

Requisition # 07 97582 Contract #

Ship To: 8000418

Facilities Management
Markham Court Bldg - 6th Distr
16501 S. Kedzie Parkway
Markham IL 60426-5509

Delivery Instructions:
Bob Farrell
708-232-4155

Supplier: 299999

TEAM LEAD MAIL BOX

Open Date
Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 71700200
Internal Req Number 12000174
Board Apr Date & Item
Requisition Date 5/10/2011
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 |
|-----------|-----------|-------------------------------|--------------|----------|---------|----------------|---------------|----------------------------------|
| 1 000 720 | | Pump Well | < | > | 1.00 EA | 6,000.0000 | 6,000.00 | 71700200.560411.8300 |
| | | Pump, Well | | | | | | |
| | | Model #3-260114 1-1/2 | | | | | | |
| | | Serial # 250-551 | | | | | | |
| | | H.P. 15 | | | | | | |
| | | RPM 1750 | | | | | | |
| | | PH 3 | | | | | | |
| | | HZ60 | | | | | | |
| | | VOLTS 480 | | | | | | |
| | | FLA 2.90 | | | | | | |
| | | 3" Discharge | | | | | | |
| | | 25' -30' head pressure | | | | | | |
| | | 30' cord | | | | | | |
| 2 000 720 | | Kit, flange | < | > | 4.00 EA | 30.0000 | 120.00 | 71700200.560411.8300 |
| | | Kit, 3" flange to include | | | | | | |
| | | gasket, 8 bolts and 8 nuts | | | | | | |
| 3 000 720 | | Valve | < | > | 1.00 EA | 900.0000 | 900.00 | 71700200.560411.8300 |
| | | Valve, 4" flanged check valve | | | | | | |
| | | Req. #12000174 | | | | | | |

Total of Items Ordered 7020.00

PROCUREMENT

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the depl. 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

ACCT # _____

83:2 AM 91 MAY 1102

RECEIVED
OFFICE OF THE
CLERK OF THE BOARD

DATE _____ BY _____

REQUISITIONER

BUREAU or DEPARTMENT HEAD



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 8/30/2011 | BUYER BEARD, BRENDA | BUYER PHONE 312 6035383 | ORDER NO. 97582 07 | RESPOND BY 9/14/2011 | Quotes must be in Bid Box by 10:00 A.M. | Page 1 of 1 |
|-------------------|------------------------|----------------------------|-----------------------|-------------------------|--|-------------|

Vendor Address 33071
INDE ENTERPRISE, INC
530 CHIPPEWA 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
 Markham Court Bldg - 6th District Court
 16501 S. Kedzie Parkway
 Markham IL 60426-5509

DELIVERY IN WORKING DAYS _____
 PHONE NUMBER 630-462-6980
 SIGNED BY Narendra
 (PLEASE PRINT) NARESH GANDHI

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 |
|---|----------------------------------|---------------------------------------|--|--------------------------------|
| Pump Well Mfg. Pump. Well Model #3-260114 1-1/2 Serial # 250-551 H.P. 15 RPM 1750 PH 3 HZ60 VOLTS 480 FLA 2.90 3" Discharge 25' -30' head pressure 30' cord | 1.00 | EA | \$ 3,059.09 | \$ 3,059.09 |
| Kit, flange Kit, 3" flange to include gasket, 8 bolts and 8 nuts mfg. well pump | 4.00 | EA | \$ 288 ³⁹ / ₁₀₀ 4.00. | \$ 288.39 115350 |
| Valve Valve, 4" flanged check valve Mfg. well pump Req. #12000174 | 1.00 | EA | \$ 445 ²⁹ / ₁₀₀ | \$ 445.29 |
| OFFICE USE ONLY PURCHASE ORDER # | ADDITIONAL TERMS ON REVERSE SIDE | FOBS DELIVERED 3-4 WRS FROM ARO | | TOTAL 3793.77 |