



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

PURCHASE ORDER NO.
178359 - 000- OP
 REQUISITION NO.
 00097952 OR

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
 Cook County Building
 118 N. Clark Street
 CHICAGO IL 60602-1304

DELIVERY INSTRUCTIONS

Martin Genda 312-603-6338

| | |
|---------|-------------|
| DEPT NO | |
| 2001127 | Page 1 of 1 |

| LINE | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE | QUANTITY/ UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|-------------------------|--|------------------|------------|----------------|----------------|
| 1.00 | Oil, compressor Oil, compressor Quincy Rotaty Quin-Syn Quincy part number #127462-005 5 gallon pall | 14.00 EA | 205.4900 | 2,876.86 | 2001127.530275 |
| 2.00 | Oil, turbine Oil, turbine Duraflim R & O 100 5 gallon pall | 7.00 EA | 63.3900 | 443.73 | 2001127.530275 |
| 3.00 | Oil, compressor Oil, Cochrane compressor RP-42A One gallon Pall | 12.00 EA | 29.8900 | 358.68 | 2001127.530275 |
| ***** Total Order ***** | | | | 3,679.27 | |

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

[Signature]
 Date: *10/1/11*

BK 10/1/11

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

178359

Requisition # **OR 97952** Contract #

Ship To: 8000410 Facilities Management
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001127
Internal Req Number 12000202
Board Apr Date & Item
Requisition Date 6/8/2011
Date Needed 6/8/2011

One Time Purchase Yes No Covers Need for _____ months. Specific Period of time _____ thru _____

Line # Commodity Description Bal. on Hand Quantity UOM Est. Unit Cost Extended Cost Business Unit and Object Account

1,000 578 Oil, compressor Oil, compressor Quincy Rotary 4.00 EA 295,000 1,180.00 2001127 530275

Quin-Syn
Quincy part number
#127462-005

2,000 578 Oil, turbine Oil, turbine 1 X.00 EA 65,000 260.00 2001127 530275

Duraflm R & O 100
5 gallon pail

3,000 578 Oil, compressor Oil, Cochrane compressor 12.00 EA 22,000 264.00 2001127 530275

RP-42A
One gallon

Total of Items Ordered 1,704.00

PROCUREMENT

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 S. Evans
REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____
DATE _____
BY _____

RECEIVED
OFFICE OF THE
PURCHASING AGENT
JUN 11 2011 5:33 AM

Oil, Compressor Quincy Rotaty, Quin-Syn, Quin-Syn, Quincy Part Number #127462-005

Facilities Management

DUE DATE: Friday Sept. 16, 2011 AT 10:00AM Quote- Q-97952-OR- B. Beard

| VENDOR NAME | VENDOR ADDRESS | VENDOR AMOUNT |
|------------------------------------|--|---------------|
| 1 IADI Enterprise | 535 Chippewa Coral Springs, FL | 5,363.47 |
| 2 America International | PO BOX HAGER Tacoma, WA 98402 | |
| 3 National Pump & Compressor | 4533 W. North Ave Melrose, PK 60160 | 4,309.00 |
| 4 Grunau | 1100 W. Anderson Oak Creek, WI 53154 | 6,189.86 |
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BID TABULATION

BID NAME: OIL COMPRESSOR
BID NUMBER: 97952
BID OPENING DATE: Friday, September 16, 2011
BID OPENING TIME: 10:00 AM
BUYER NAME: BRENDA BEARD

| ITEM # | DESCRIPTION | QUANTITY | UNIT | VENDOR #1: INDI ENTERPRISE ALT#1 | | VENDOR #2: NATIONAL PUMP | | VENDOR #3: INDI ENTERPRISE ALT#2 | |
|--|--|----------|------|-------------------------------------|-------------|-----------------------------|-------------|-------------------------------------|-------------|
| | | | | UNIT PRICE | TOTAL PRICE | UNIT PRICE | TOTAL PRICE | UNIT PRICE | TOTAL PRICE |
| 1 | OIL, COMPRESSOR QUINCY ROTARY QUIN-SYN QUINCY PART NUMBER #127462-005 5 GALLON PAIL | 14 | EA | \$205.49 | \$2,876.86 | \$243.00 | \$3,402.00 | \$302.79 | \$4,239.06 |
| 2 | OIL, TURBINE DURAFILM R & O 100 5 GALLON PAIL | 7 | EA | \$63.39 | \$443.73 | \$85.00 | \$595.00 | \$109.39 | \$765.73 |
| 3 | OIL, COMPRESSOR COCHRANE COMPRESSOR RP-42A ONE GALLON PAIL | 12 | EA | \$29.89 | \$358.68 | \$26.00 | \$312.00 | \$29.89 | \$358.68 |
| | | | | \$3,679.27 | | \$4,309.00 | | \$5,363.47 | |
| VENDOR #4: GRUNAU COMPANY | | | | | | | | | |
| 1 | OIL, COMPRESSOR QUINCY ROTARY QUIN-SYN QUINCY PART NUMBER #127462-005 5 GALLON PAIL | 14 | EA | \$367.00 | \$5,138.00 | | | | |
| 2 | OIL, TURBINE DURAFILM R & O 100 5 GALLON PAIL | 7 | EA | \$111.90 | \$783.30 | | | | |
| 3 | OIL, COMPRESSOR COCHRANE COMPRESSOR RP-42A ONE GALLON PAIL | 12 | EA | \$22.38 | \$268.56 | | | | |
| | | | | \$6,189.86 | | | | | |
| NOTES: VENDOR #2 INDI ENTERPRISES ALT BID. QUOTING ITEM #1 SUPER COM GUARD 46, AND ITEM #2 SUPER R & D 100 | | | | | | | | | |



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 8/31/2011 | BUYER BEARD, BRENDA | BUYER PHONE 312 6035383 | ORDER NO. 97952 OR | RESPOND BY 9/16/2011 | Quotes must be in Bid Box by 10:00 A.M. | Page 1 of 1 |
|-------------------|------------------------|----------------------------|-----------------------|-------------------------|--|-------------|

Vendor Address

83302

INDI 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
 Cook County Building
 118 N. Clark Street
 CHICAGO IL 60602-1304

DELIVERY IN WORKING DAYS 7-10 DAYS FROM ARO
 PHONE NUMBER 630-462-6950

SIGNED BY N. Gandhi
 (PLEASE PRINT) Narish 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 |
|--|------------------|-----------------|--------------|----------------|
| Oil, compressor Oil, compressor Quincy Rotaty Quin-Syn Quincy part number #127462-005 5 gallon pail | 14.00 | EA | \$205.49/PAI | \$2876.86 |
| <u>SUPER COM. GUARD 46</u> | 14 | EA | \$302.79 | \$4239.06 |
| Oil, turbine Oil, turbine Durafilm R & O 100 5 gallon pail | 7.00 | EA | \$63.39/PAI | \$443.73 |
| <u>SUPER R&O 100</u> | 7 | EA | \$109.39 | \$765.73 |
| Oil, compressor Oil, Cochrane compressor RP-42A One gallon Pail | 12.00 | EA | \$29.89 | \$358.68 |

| | | | | |
|-----------------|------------------|----------------------------------|--|-----------------|
| OFFICE USE ONLY | PURCHASE ORDER # | ADDITIONAL TERMS ON REVERSE SIDE | FOB, DEL. PRICE IF WE GET TOTAL ORDER OTHER WISE PPA TO INVOICE | TOTAL \$5363.47 |
|-----------------|------------------|----------------------------------|--|-----------------|