



**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
77604

Finkbinder Equipment Company
15 W 400 Frontage Road
Burr Ridge IL 60521

DATE
9/16/2011
F.O.B. POINT

PURCHASE ORDER NO.
178099 - 000- OP
REQUISITION NO.
00097960 OC

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Cook County Highway Dept
69 W Washington St Rm 2307
Chicago IL 60602

DELIVERY INSTRUCTIONS

Terry Matthews
708.387.4068

DEPT NO	
5011881	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	RENTAL OF MILLING MACHINE TWO (2) MONTH RENTAL OF A 4' MILLING MACHINE, FRONT LOADING WITH CONVEYOR TEREX PR330T COOK COUNTY HIGHWAY DEPARTMENT WILL PICK-UP THE EQUIPMENT FROM VENDOR SITE	2.00 MO	18,600.0000	37,200.00	5011881.550110
***** Total Order *****				37,200.00	

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.

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
Maria di Lorenzo Date: 9/16/11
8

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

13

Purchase Order Number
178099

Requisition # **OC 97960** Contract # **11-53-2725** Open Date

Ship To: **96493 Cook County Highway Dept
69 W Washington St Rm 2307
Chicago IL 60602** Delivery Instructions: **Terry Matthews
708.387.4068** Supplier: **289999 TEAM LEAD MAILBOX**

Buyer Number **724150 Supervisor 40**
Bid/Sole Src Code **SSP**
Business Unit **5011881**
Internal Req Number **11501018**
Board Apr Date & Item
Requisition Date **6/10/2011**
Date Needed **6/10/2011**

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	979	Rental of Milling Machine	<	>	EA	48,000.0000	48,000.00	5011881.550110
		PHONE BID						
		2 month rental of a 4' Milling Machine, front loading with conveyor						
Total of Items Ordered							<u>48,000.00</u>	

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.

CERTIFICATION

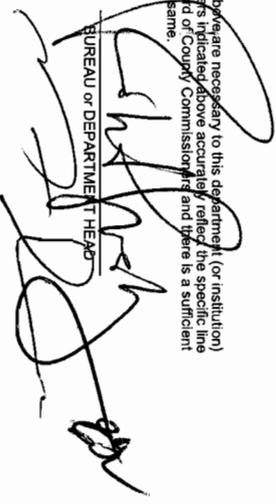
CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD



DATE

BY

ACCT #

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2011 JUN 17 PM 3:49
BOOKKEEPING

Contract #:	Project Description: <i>Rental of Milling Machine</i>
Requisition #:	
Department: <i>Highway Dept.</i>	Dept. Contact: <i>Tom Gavin</i>
Contact Phone: <i>603.1829</i>	Contact Email:

Date Req. Rec'd	Bid Opening	Bids Report
Date to Spec. Engineer	Pre-Bid Meeting	Board Meeting: _____ Item#
Date to U.D. for Review	Award Letter Rec'd	Contracts & Bonds
Date Sign-off Rec'd	Compliance Letter Rec'd	Board Meeting: _____ Item#
Advertisement Date	Forwarded for Award	

Expiration Notice Sent	Date scanned in ViewWise: <i>9/27/11</i>
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Notes:

Date:	Initials	Notes:
<i>7/18</i>	<i>K</i>	<i>Bids sent to website</i>
<i>7/21</i>	<i>K</i>	<i>Bids opened - 2 Bids received</i>
<i>7/26</i>	<i>K</i>	<i>Bids to Highway for review</i>
<i>8/19</i>	<i>K</i>	<i>Award recommendation letter received.</i>
<i>9/13/11</i>	<i>BR</i>	<i>Can't award b/c amount is over \$25K and this is over the small order limit. Needs M/WBE compliance. See if we can use City amount to award.</i>
		<i>- where is bid tab?</i>
<i>9/14</i>	<i>K</i>	<i>Lorides checked with Laverne Hall, Laverne said she would grant waiver. Lorides told me to have checks done & award.</i>
<i>9/15</i>	<i>K</i>	<i>Maurer did checks - all OK</i>
<i>9/15</i>	<i>K</i>	<i>P.O. cut.</i>

THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE
PRESIDENT

EARLEAN COLLINS	1 st Dist.	PETER N. SILVESTRI	9 th Dist.
ROBERT STEELE	2 nd Dist.	BRIDGET GAINER	10 th Dist.
JERRY BUTLER	3 rd Dist.	JOHN P. DALEY	11 th Dist.
WILLIAM M. BEAVERS	4 th Dist.	JOHN A. FRITCHEY	12 th Dist.
DEBORAH SIMS	5 th Dist.	LAWRENCE SUFFREDIN	13 th Dist.
JOAN PATRICIA MURPHY	6 th Dist.	GREGG GOSLIN	14 th Dist.
JESUS G. GARCIA	7 th Dist.	TIMOTHY O. SCHNEIDER	15 th Dist.
EDWIN REYES	8 th Dist.	JEFFREY R. TOBOLSKI	16 th Dist.
		ELIZABETH ANN DOODY GORMAN	17 th Dist.



RECEIVED
OFFICE OF THE
PURCHASING AGENT
2011 JUN 17 PM 4:10
BOOKKEEPING

COOK COUNTY
BUREAU OF ADMINISTRATION
DEPARTMENT OF HIGHWAYS
Rupert F. Graham Jr., P.E.
Superintendent
George W. Dunne Cook County Office Building
West Washington Street 23rd Floor
Chicago, Illinois 60602-3007
Telephone (312) 603-1601
Fax (312) 603-9945

June 16, 2011

Ms. Maria De Lourdes Coss
Cook County Purchasing Agent
118 N. Clark Street – Room 1018
Chicago, IL 60602

RE: System Req# 97960 OC
Internal Req# 11501018
Business Unit: 5011881
Account No. 550110
Fiscal Impact: \$48,000.00

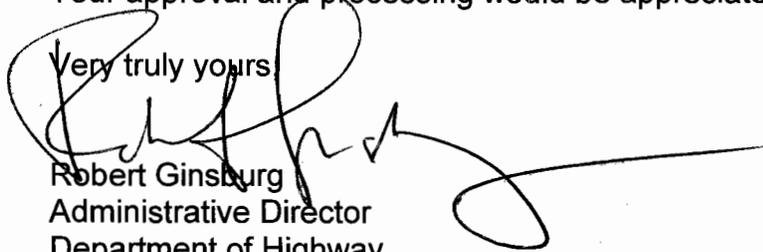
Dear Ms. Coss:

The Highway Department is requesting a telephone bid for system requisition no. 97960 OC for the rental of a milling machine, front loading with conveyor for two (2) months.

The Maintenance Bureau is in the process of working on paving operations in Maintenance facilities 1, 2, 4 & 5.

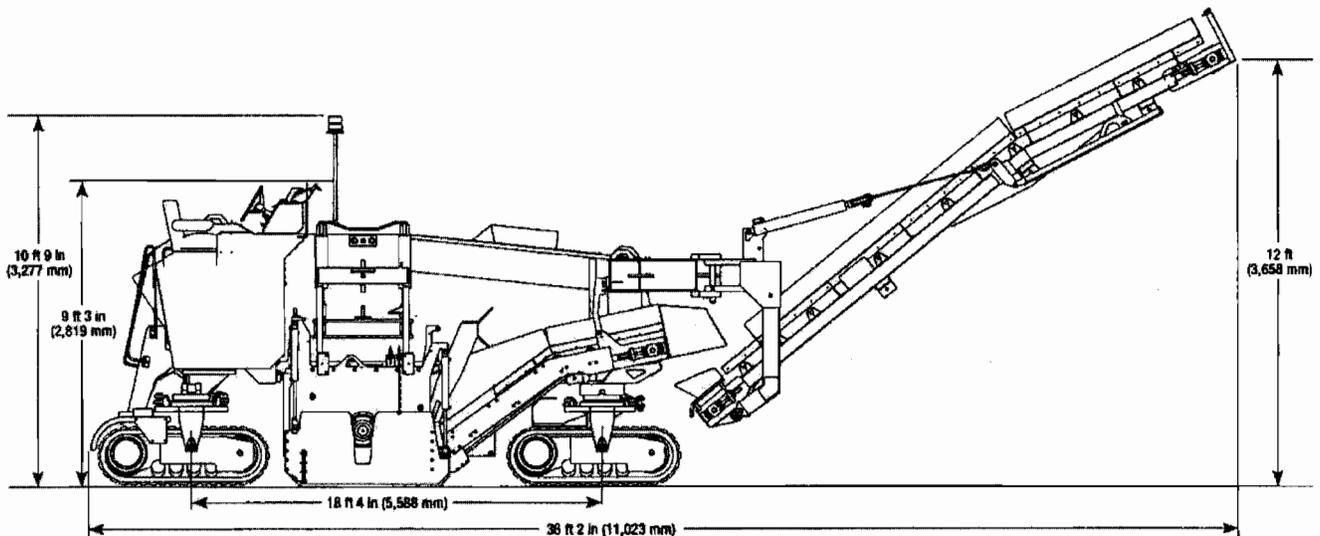
Your approval and processing would be appreciated.

Very truly yours,


Robert Ginsburg
Administrative Director
Department of Highway

MILLING MACHINE

PR330T Cold Planer Dimensions



PR330T Cold Planer Specifications

Features

The Terex® PR330T is designed to perform a wide variety of pavement removal jobs. The cutter support structure can accommodate many different types of working attachments. The user can specify cutter drum tool spacing, diameter, width, etc., to shape the machine for optimum profitability on each specific task. The main tractor is highly maneuverable. Its short track base, front and rear steering and state-of-the-art cutter control system make it fast and agile.

Dimensions

Length	36 ft 2 in (11,023 mm)
Width	8 ft 6 in (2,591 mm)
Height	9 ft 3 in (2,819 mm)
Weight with 4 ft (1,219 mm) cutter attachment	41,500 lb (18,870 kg)
Inside turning radius with 4 ft (1,219 mm) cutter attachment	9 ft 8 in (2,946 mm)

Engine

Make	Cummins® EPA Tier 3
Type	Turbocharged diesel
Model	QSL
Horsepower @ 2,100	330 hp (246 kW)
Electrical	12 volt

Cutter Assembly

Cutting width	48 in (1,220 mm)
Cutting depth	0–12 in (0–300 mm)

Cutter Drive System

Power transmission	Hydrostatic, closed-loop
Drive type	Planetary
Crossfall angle	±8 degrees

Drive System

Drive	4 tracks
Type	Hydrostatic/forward and reverse
Speed ranges:	
Working	0–105 ft/min (0–32 m/min)
Traveling	3.2 mph (5.1 km/hr)
Track size:	
Length	63 in (1,600 mm)
Width	16 in (406 mm)
Steering type:	Hydraulic power
Mode 1	Front steering only
Mode 2	Rear steering only
Mode 3	Front and rear, same (crab)
Mode 4	Coordinated front and rear (cramp)

Brake System

Parking emergency	Hydraulic disc
Service	Hydrostatic/dynamic

Conveyor System

Style	Two-stage, front-loading
1st Stage length	7 ft 7 in (2,310 mm)
2nd Stage length	19 ft (5,791 mm)
Belts width	24 in (610 mm)
Drive system	2-speed, hydraulic variable
2nd Stage swing	Hydraulic, 55 degrees and 35 degrees
Discharge height	12 ft (3,660 mm)

Service Refill Capacities

Diesel fuel	118 gal (446 L)
Hydraulic oil	80 gal (310 L)
Water	375 gal (1,400 L)

Additional Standard Features

Deluxe operator seat	Vandalism covers
Strobe light beacon	Rubber cutter-drum skirting
Reverse alarm	Matching-key padlocks
Tie-down loops	

Optional Equipment

Interchangeable work modules
Auto slope/depth-control sonic sensor
Work lights
Laser sensor

Effective Date: October 2008. Product specifications and prices are subject to change without notice or obligation. The photographs and/or drawings in this document are for illustrative purposes only. Refer to the appropriate Operator's Manual for instructions on the proper use of this equipment. Failure to follow the appropriate Operator's Manual when using our equipment or to otherwise act irresponsibly may result in serious injury or death. The only warranty applicable to our equipment is the standard written warranty applicable to the particular product and sale and Terex makes no other warranty, express or implied. Products and services listed may be trademarks, service marks or trade names of Terex Corporation and/or its subsidiaries in the USA and other countries. All rights are reserved. Terex is a registered trademark of Terex Corporation in the USA and many other countries. Copyright 2008 Terex Corporation.

Terex Roadbuilding
 P.O. Box 1985, Oklahoma City, OK 73101
 (405) 787.6020 1-888-TEREXRB
 www.terexrb.com





www.rolandmachinery.com

Corporate
816 N. Dirksen Parkway
Springfield, IL 62702
800-252-2926
Fax (217) 744-7314

Chicago Division
220 E. Frontage Rd.
Bolingbrook, IL 60440
800-826-9608
Fax (630) 739-9443

Wisconsin Division
2916 N. Sylvania Avenue
Franksville, WI 53126
(800) 811-6005
Fax (262) 835-2844

St. Louis Division
4670 Crossroads Ind. Dr.
Bridgeton, MO 63044
800-274-7230
Fax (314) 291-8050

Terry

Thank you for allowing Roland Machinery the opportunity to quote rental of a Wirtgen W120F Milling Machine. Per your request, below is pricing on the unit:

1 One Wirtgen W120F 4' Milling Machine

Month = \$22,570.00

Week = \$ 7,573.00

Delivery to anywhere countywide should be estimated at \$ 1,500.00 R/T.

If there are any questions or concerns, please do not hesitate to call.

Best Regards,

Mike

Mike McNamara

Major Account Manager

Roland Machinery

773 516 3620

CEH

mmcnamara@rolandmachinery.com

Jerry 2011

For Kevin Casey
> <

Jerry Matthews
312-519-8818

Cape Girardeau, MO
800-274-7210
Fax (573) 334-1887

Cartersville, IL
800-274-7202
Fax (618) 985-2992

Columbia, MO
800-274-7212
Fax (573) 814-0087

Portage, IN
(866) 475-7040
Fax (608) 842-4193

Portage, IN
(866) 475-7035
Fax (715) 874-5401

Scanaba, MI
(800) 236-6425
Fax (906) 786-5813

Green Bay, WI
(866) 475-7047
Fax (920) 435-5454

Marengo, IL
800-765-2635
Fax (815) 923-4973

Palmyra, MO
800-274-7214
Fax (573) 769-2059

Portage, IN
(888) 764-8226
Fax (219) 764-8613

Schofield, WI
(866) 475-7016
Fax (715) 241-0044



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 7/15/2011	BUYER CASEY, KEVIN B	BUYER PHONE 312 6036830	ORDER NO. 97960 OC	RESPOND BY 7/21/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

FINKBINER EQ CO.
15 W HOOK FRONTAGE RD
BURR RIDGE, IL 60527

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 change 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

Cook County Highway Dept
 69 W Washington St Rm 2307
 Chicago IL 60602

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.

IMMEDIATE SUBJECT TO PRIOR SALE

DELIVERY IN WORKING DAYS

PHONE NUMBER 630 654 3700

SIGNED BY Andy Bazan
 (PLEASE PRINT) ANDY BAZAN

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
RENTAL OF MILLING MACHINE TWO (2) MONTH RENTAL OF A 4' MILLING MACHINE, FRONT LOADING WITH CONVEYOR TEREX PR330T OR EQUAL. VENDOR PROPOSAL SHOULD INCLUDE ALL CHARGES. COOK COUNTY HIGHWAY DEPARTMENT WILL PICK-UP THE EQUIPMENT FROM VENDOR SITE MACHINE WILL BE FULL OF FUEL TO START RENTAL. IF RETURNED FULL NO CHARGE. IF NOT FUEL WILL BE BILLED AT \$6.00 PER GALLON MACHINE WILL HAVE NEW MILLING TEETH TO START RENTAL. IF NEW ADDITIONAL TEETH ARE REQUIRED THEY ARE \$5.45 EACH	2.00	MO	\$18,600 ⁰⁰	\$37,200.00
IF SERVICE INSTRUCTION IS NEEDED IT WILL BE BILLED AT \$118.00 PER HOUR AND \$2.50 PER MILE OF TRAVEL				2011 JUL 21 AM 9:50 PROCUREMENT OFFICE OF THE PURCHASING AGENT COUNTY OF COOK CHICAGO, ILLINOIS
OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL \$37,200.00