



**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
834495

OGL Corp
1552 Eagle Ave
Melrose Park IL 60160

DATE
11/19/2011
F.O.B. POINT

PURCHASE ORDER NO.
178896 - 000- OP
REQUISITION NO.
00098756 OR

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

SHIP TO Highways - Maintenance Bureau
Highway Department (Dist. 3- La Grange)
26th & Beach Avenue
La Grange Park IL 60525-1268

DELIVERY INSTRUCTIONS

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	Sand, Mason FA-9 RIALS (NOT ASPHALTIC)	250.00 TN	17.1500	4,287.50	5011881.530590
2.00	Sand, Natural FA-6 RIALS (NOT ASPHALTIC)	250.00 TN	9.8000	2,450.00	5011881.530590
***** Total Order *****				6,737.50	

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: _____

Mania de la Cruz
11/21/11 BK

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

81
BSP NEW

Purchase Order Number
178896

Requisition # **OR 98756** Contract #

Open Date
9/28

Ship To: 8000440 Highways - Maintenance Bureau

Delivery Instructions:

Supplier: 299999

TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50

Bid/Sole Src Code BSP

Business Unit 5011881

Internal Req Number

Board Apr Date & Item

Requisition Date 8/8/2011

Date Needed 8/8/2011

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	750	Sand, Mason FA-9	<	>	250.00	TN	22.0000	5,500.00 5011881.530590
2,000	750	Sand, Natural FA-6	<	>	250.00	TN	20.0000	5,000.00 5011881.530590

Total of Items Ordered 10,500.00

Recommended Supplier List:

A/B Number	Supplier Name
77135	Prairie Material Sales Inc
92705	Beverly Gravel Inc
729200	Meyer Material Company

CERTIFICATION

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

REQUISITION #

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY

[Handwritten Signature]

COOK COUNTY ILL 08/11/11
724151
729200

SAN, MASON FA-9 RIALS (NOT ASPHALTIC), SAND, NATURAL FA-6 RIALS (NOT ASPHALTIC)

HIGHWAY DEPARTMENT

DUE DATE: Thurs. November 10, 2011 at 10:00 a.m.

Q-98756-OR

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01. OGL Corp	1552 Eagle Ave Melrose, PK IL 60160	6,737.50
02. INDI Enterprise	535 ENTERPRISE, IN CAROL STREET, IL 60188	29,194.00
03. D. Sanders Construction	720 W. 61 ST CHGO, IL 60621	15,500.00
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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 10/28/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 98756 OR	RESPOND BY 11/10/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address 320217463
OGL Corp
1552 Eagle ave
Melrose Park IL 60160

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 834495
 Highways - Maintenance Bureau
 Highway Department (Dist. 3- La Grange)
 26th & Beach Avenue
 La Grange Park IL 60525-1268

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 5
 PHONE NUMBER 630-401-9914
 SIGNED BY Laura Bahena
 (PLEASE PRINT) Laura Bahena

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Sand, Mason FA-9 RIALS (NOT ASPHALTIC)	250.00	TN	\$ 17.15	\$ 4287.50
Sand, Natural FA-6 RIALS (NOT ASPHALTIC)	250.00	TN	\$ 9.80	\$ 2450.00
OFFICE USE ONLY PURCHASE ORDER #				TOTAL
ADDITIONAL TERMS ON REVERSE SIDE				
				\$6737.50