



**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
834496

Desert Diamond Industries Inc
2799 E Tropicana Ave Ste G
Las Vegas NV 89121

DATE
12/2/2011
F.O.B. POINT

PURCHASE ORDER NO.
179076 - 000- OP
REQUISITION NO.
00098879 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	DELIVERY INSTRUCTIONS	DEPT NO
	Highway Department (Dist. 3- La Grange) 26th & Beach Avenue La Grange Park IL 60525-1268		Edward Tully (708) 387-4059

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Concrete saw blade 26" diamond cut Blade concrete saw 26" blade wide notch 660x165x10P. High performance cured concrete .315" diamond depth.	10.00 EA	376.0000	3,760.00	5001437.540260
***** Total Order *****				3,760.00	

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

Date:

Maia de Jesus Corra
12/9/11

Posted 10/3/11

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

179276

81 BK New

Requisition # **OR 98879** Contract #

Ship To: 8000440 Highways - Maintenance Bureau
Highway Department (Dist. 3- L
26th & Beach Avenue
La Grange Park IL 60525-1268

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code BSP
Business Unit 5001437
Internal Req Number
Board Apr Date & Item
Requisition Date 8/17/2011
Date Needed 8/17/2011

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
1.000 060	Concrete saw blade	<	10.00	EA	895.0000	8,950.00	5001437 540260
	Blade concrete saw 26" blade wide notch 660x165x10P. High performance cured concrete .315" diamond depth.	>					
						Total of Items Ordered	8,950.00

Recommended Supplier List:

- 75959 Mutual Truck Parts Co Inc
- 76873 Douglas Truck Parts
- 77082 Midway Truck Parts Inc
- 79989 Diamond Blade Warehouse

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 are accurately reflected in the specific line item budget appropriation approved by the Board of County Commissioners and there is sufficient unencumbered balance in the account to grant same.

REQUISITIONER: *[Signature]*
BUREAU or DEPARTMENT HEAD: *[Signature]*

CCA

APPROVED BUDGETARY ACCOUNT: *[Signature]*

13 AUG 3 10 10Z

PROCUREMENT

ACCT #

DATE

BY

RECEIVED OFFICE OF THE PURCHASING AGENT



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 0/31/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 98879 OR	RESPOND BY 11/14/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address 834496
Desert Diamond Industries, LLC
2799 E. Tropicana Ave., Suite G
Las Vegas, NV 89121

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers and agree 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
 Highways - Maintenance Bureau
 Highway Department (Dist. 3- La Grange)
 26th & Beach Avenue
 La Grange Park IL 60525-1268

DELIVERY IN WORKING DAYS 4 to 5
 PHONE NUMBER 702-489-7693
 SIGNED BY Nicole E Gibbs
 (PLEASE PRINT) Nicole E Gibbs

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
concrete saw blade 26" diamond cut blade concrete saw 26" blade wide pitch 660x165x10P. High performance red concrete .315" diamond depth.	10.00	EA	\$ 376.00	\$ 3,760.00
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			TOTAL \$ 3,760.00

COOK COUNTY AFFIDAVIT OF CHILD SUPPORT OBLIGATIONS

Effective July 1, 1998, every applicant for a County Privilege shall be in full compliance with any Child Support Order before such applicant is entitled to receive a County Privilege. When Delinquent Child Support Exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

"Applicant" means any person or business entity, including all Substantial Owners, seeking issuance of a County Privilege or renewal of an existing County Privilege from the County. This term shall not include any political subdivision of the federal or state government, including units of local government, and not-for-profit organizations.

"County Privilege" means any business license, including but not limited to liquor dealers' licenses, packaged goods licenses, tavern licenses, restaurant licenses, and gun licenses; real property license or lease; permit, including but not limited to building permits, zoning permits or approvals; environmental certificate; County HOME Loan, and contracts exceeding the value of \$10,000.00.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Applicants/Substantial Owners are required to complete this affidavit and comply with the Child Support Enforcement Ordinance before any privilege is granted. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information.

Privilege Information:

County Quotation Number: Q-98879-OR
County Department: Highways - Maintenance Bureau

Applicant Information:

Last name: Mione First Name: Gianni MI: J
SS# (Last Four Digits): 9 4 4 9
Street Address: 2799 E Tropicana Ave. Suite G
City: Las Vegas State: NV Zip: 89121
Home Phone: (800) 654-5890 Drivers License No: 2102255544

Child Support Obligation Information:

The Undersigned applicant, being duly sworn on oath or affirmation hereby states that to the best of my knowledge (place an "X" next to "A", "B", "C", or "D").

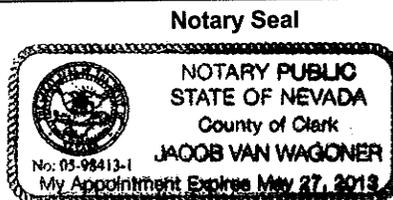
- A. The Applicant has no judicially or administratively ordered child support obligations.
 B. The Applicant has an outstanding judicially or administratively ordered obligation, but is paying in accordance with the terms of the order.
 C. The Applicant is delinquent in paying judicially or administratively ordered child support obligations
 D. The Applicant is not a substantial owner as defined above.

The Undersigned applicant understands that failure to disclose any judicially or administratively ordered child support debt owed will be grounds for revoking the privilege.

Signature: [Signature] Date: 11-4-11

Subscribed and sworn to before me this 4 day of November, 2011

X _____
Notary Public Signature



**SAW BLADE - CONCRETE - 26" DIAMOND CUT - BLATED CONCRETE SAW
 CLERK OF THE CIRCUIT COURT
 HIGHWAY DEPARTMENT**

DUE DATE: Mon. November 14, 2011 at 10:00 a.m.

Q-98879-OR

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01. Cicero Mfg Supply Co.	829 Elmdale Glenview, IL 60026	\$4,400.00
02. Desert Diamond	27799 E. Tropicana Las Vegas, NV 89121	\$3,760.00
03. Clarke Devon	6419 Clark City, IL 60636	Low Bid
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