



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

DATE
 3/2/2012
 F.O.B. POINT

PURCHASE ORDER NO.
180290 - 000- OP
REQUISITION NO.
 00099460 07

INDI ENTERPRISES
 535 Chippewa Trails
 Carol Stream IL 60188

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
 Criminal Justice Administration Bldg
 2650 S. California Avenue
 CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
 Larry Rincon 773-869-3117

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	System,duplex grinder System, Duplex Grinder to meet sewage discharge demands. Capable to meet abnormal material discharge. Minimum requirements: 2 horse power 60 GPM(gallons per minute) @ 22 feet 460 volt 3 phase panell with 4 amp load max for each pump 12-4-8 float package 36 inch diameter x 48 inch deep fiberglass basin(specifically for floor mounting) Duplex basin cover with 16" pump access & 3 inch vent/control cover with hardware Req. #12000389 Cook County,	1.00 EA	6,678.8900	6,678.89	71700200.560411.8300
***** Total Order *****				6,678.89	

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: _____
Maria A. Ramirez-Cor
 3/9/12 BR

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

81 BR
NEWS
Purchase Order Number
180290

Requisition # 07 99460 Contract #

Open Date
10/23

Ship To: 8000409 Facilities Management
Criminal Justice Administration
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions: Larry Rincon
773-869-3117

Supplier: 299999 TEAM LEAD MAIL BOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 71700200
Internal Req Number 12000389
Board Apr Date & Item
Requisition Date 9/22/2011
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	578	System, duplex grinder	<	1	EA	10,000.0000	10,000.00	71700200.560411.8300
System, Duplex Grinder to meet sewage discharge demands. Capable to meet abnormal material discharge. Minimum requirements: 2 horse power 60 GPM(gallons per minute) @ 22 feet 460 volt 3 phase panell with 4 amp load max for each pump 12-4-8 float package 36 inch diameter x 48 inch deep fiberglass basin(specifically for floor mounting) Duplex basin cover with 16" pump access & 3 inch vent/control cover with hardware Req. #12000389								
Total of Items Ordered						10,000.00		

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 unexpended balance in the account to grant same.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT # 11:2:143 92 PURCHASING USE ONLY

PROCUREMENT

ACCT # _____
DATE _____ BY _____

RECEIVED
9/22/2011

THE BOARD OF COMMISSIONERS

TONI PRECKWINKLE

PRESIDENT

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



DEPARTMENT OF
FACILITIES MANAGEMENT

JIM D'AMICO - DIRECTOR
DEPARTMENT OF FACILITIES MANAGEMENT
George W. Dunne Cook County Office Building
69 W. Washington, Suite 3015
Chicago, Illinois 60602-4053
TEL: 312-603-0340
FAX: 312-603-9990

February 17, 2012

Maria de Lourdes Coss
Purchasing Agent
Room 1018
Cook County Building

Dear Mr. Coss,

We have reviewed the tabulations for requisition #99460 and recommend award to the lowest qualified bidder meeting the specification, Indi Enterprises, Inc., in the amount of \$6678.89

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:kwb



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 1/26/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 99460 07	RESPOND BY 2/10/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address 833021

INDI ENTERPRISE, INC
35 CHEPPEWA TRAIL
CAROL STREAM, IL-60188

Product Delivery Point

Facilities Management
 Criminal Justice Administration Bldg
 2650 S. California Avenue
 CHICAGO IL 60608-5145

DELIVERY IN WORKING DAYS 10-15 DAYS FROM ARO

PHONE NUMBER 630-462-6980

SIGNED BY N. Paudyal

(PLEASE PRINT) 630-462-6980

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.

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
System duplex grinder System Duplex Grinder to meet sewage discharge demands. Capable to meet abnormal material discharge. Minimum requirements: 2 horse power 60 GPM (gallons per minute) @ 22 feet 460 volt 3 phase panel with 4 amp load max for each pump 12-4-8 float package 36 inch diameter x 48 inch deep fiberglass basin (specifically for floor mounting) Duplex basin cover with 16" pump access & 3 inch vent/control cover with hardware Req. #12000389 <u>MODEL # D3648 LSG 204</u> <u>LITERATURE ATTACHED.</u> <u>DOCK DELIVERY ONLY</u>	1.00	EA	\$6,578 <u>69</u>	\$6,678 <u>89</u>
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	<u>FOB DELIVERED.</u> <u>DEL - 1/2 - 2 1/2 HRS</u> <u>FROM ARO</u>		TOTAL <u>\$6678.89</u>

SYSTEM, DUPLEX GRINDER
2 HP, 60GPM @ 22 FEET
FACILITIES MANAGEMENT DEPARTMENT
DUE DATE: FEBRUARY 10, 2012 at 10:00 AM
Q-99460 OR BRENDA BEARD

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT	
01.	Indie Enterprise	Carol Stream, IL	6,678.89
02.	Johnson Pipe	Chgo., IL	6,887.06
03.	Clark Devon	Chgo., IL	13,645.00
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BID TABULATION

BID NAME: SYSTEM MANAGEMENT																				
BID NUMBER: 99460																				
BID OPENING DATE: Wednesday, January 25, 2012																				
BID OPENING TIME: 10:00AM																				
BUYER NAME: BRENDA BEARD																				
						VENDOR #1:														
						VENDOR #2:														
						VENDOR #3:														
						Indi Enterprise, Inc.														
						Johnson Pipe & Supply Co.														
						Clark-Devon Hardware Co.														
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE									
1	System, duplex grinder to meet sewage discharge demands. Capable to meet abnormal material discharge. Minimum requirements: 22 feet 460 volt 3 phase panell with 4 amp load max for each pump 12-4-8-float package 36 inch diameter x48 inch deep fiberglass basin (specifically for floor mounting) Duplex basin cover with 16" pump access & 3 inch vent/control cover with hardware	1.00	EACH	\$6,678.89	\$6,678.89	\$6,887.06	\$6,887.06	\$13,645.00	\$13,645.00											
					\$6,678.89				\$6,887.06											
											\$13,645.00									
NOTE:																				
Indi Enterprise, Inc.: FOB Delivered Del - 1																				
1/2 - 2 weeks from ARO																				