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.

DATE
12/20/2011
F.O.B. POINT

PURCHASE ORDERED ISSUED TO

93402

Chicago United Industries
53 W Jackson Blvd Ste 1450
Chicago IL 60604

PURCHASE ORDER NO.
179355 - 000- OP
REQUISITION NO.
00099918 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
Criminal Juctice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
Patrick McIntyre 773-869-6376

DEPT NO	
2001110	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM		UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Block, cinder Block, 6" cinder 7 5/8" high x 15 5/8" long x 5 5/8" wide	400.00	EA	1.5600	624.00	2001110.530275
2.00	Brick, concrete Brick , concrete	500.00	EA	.5900	295.00	2001110.530275
3.00	Emaco Emaco basf r-400 Arch Thorite 50lb bags	50.00	BC	26.4500	1,322.50	2001110.530275
4.00	Quick-crete Quick crete concrete mix 80 lb bags	40.00	BC	4.3100	172.40	2001110.530275
5.00	Spec mix Spec mix class n mortor mix 80lb bags Req. #12000480	50.00	BC	6.3300	316.50	2001110.530275
	*******	Total Order		*******	2,730.40	

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:**
12/28/11 BR

Report: R56REQ2

81 BR New

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number: 179355

Requisition # OR 99918 Contract #

Open Date 10/21

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001110
Internal Req Number 12000480
Board Apr Date & Item
Requisition Date 10/19/2011
Date Needed 10/19/2011

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

Delivery Instructions:
Patrick McIntyre
773-869-6376

Supplier: 299999 TEAM LEAD MAILBOX

One Time Purchase X 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	135	Block, cinder Block, 6" cinder 7 5/8" high x 15 5/8" long x 5 5/8" wide	< >	400.00	EA	1.5000	600.00	2001110.530275
2.000	135	Brick, concrete Brick , concrete	< >	500.00	EA	.5000	250.00	2001110.530275
3.000	135	Emaco Emaco basf r-400 Arch Thorite 50lb bags	< >	50.00	BC	60.0000	3,000.00	2001110.530275
4.000	135	Quick-crete Quick crete concrete mix 80 lb bags	< >	40.00	BC	5.0000	200.00	2001110.530275
5.000	135	Spec mix Spec mix class n mortor mix 80lb bags Req. #12000480	< >	50.00	BC	7.0000	350.00	2001110.530275

Total of Items Ordered 4,400.00

RECEIVED OFFICE OF THE PURCHASING AGENT 2011 OCT 21 PM 12:22 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.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

BID TABULATION

BID NAME:	Block Cinder
BID NUMBER:	99918
BID OPENING DATE:	Friday, December 02, 2011
BID OPENING TIME:	10:00AM
BUYER NAME:	BRENDA BEARD

VENDOR #1:
Chicago United

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Block, cinder, Blcok, 6" cinder	400	EA	$ 1.56	$ 624.00
	7 5/8" high x 15 5/8" long x 5 5/8" wide				
2	Brick, Concrete, Block Concrete	500	EA	$ 0.59	$ 295.00
3	Emaco	50	BC	$ 26.45	$ 1,322.50
	Emaco basf r-400 Arch Thorite				
	50 LB bag				
4	Quick -crete	40	BC	$ 4.31	$ 172.40
	Quick - crete concrete mix				
	80 LB bags				
5	Spec mix	50	BC	$ 6.33	$ 316.50
	Spec mix class n motior mix				
	80 IL bags				
					$ 2,730.40

Notes:
Indy Enterprise- Deemed due to partial

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	BUYER	BUYER PHONE	ORDER NO.	RESPOND BY		
11/18/2011	BEARD, BRENDA	312 6035383	99918 OR	12/2/2011	**Quotes must be in Bid Box by 10:00 A.M.**	Page 1 of 1

Vendor Address
CHICAGO UNITED INDUSTRIES, LTD.
53 W. JACKSON BLVD., SUITE 1450
CHICAGO, IL 60604
(312) 786-1471
FAX 786-1026

Product Delivery Point

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

DELIVERY IN WORKING DAYS _____
PHONE NUMBER _____
SIGNED BY _____
(PLEASE PRINT) _____

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' Occpation Tax and all Service Taxes.

In General: The prices quoted herin shall agree with all Federal Laws and Regulations.

Brand Names: Where brand names, model or part numbers are employed in the descrition, 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
Block, cinder Block, 6" cinder 7 5/8" high x 15 5/8" long x 5 5/8" wide	400.00	EA	1.56	624.00
Brick, concrete Brick , concrete	500.00	EA	.59	295.00
Emaco Emaco basf r-400 Arch Thorite 50lb bags	50.00	BC	26.45	1322.50
Quick-crete Quick crete concrete mix 80 lb bags	40.00	BC	4.31	172.40
Spec mix Spec mix class n mortor mix 80lb bags Req. #12000480	50.00	BC	6.33	316.50

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL
				$ 2730.40

BLOCK, 6" CINDER
DUE DATE: DECEMBER 2, 2011 10:00 AM
QUOTATION NO. 99918

	VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01.	Indy Enterpise	535, Cheppekna Carol Stream, IL	$ 1, 904.28 / partial
02.	Chicago United	53 West Jackson Blvd Chicago, IL	$ 2, 730.46
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