ILLINOIS

JOINT PURCHASING REQUISITION
CY'16-'17 New Purchase Commitment

PLEASE RETURN TO:
Illinois Department of
Central Management Services
801 Wm. G. Stratton Building
401 S. Spring Street
Springfield, IL 62706
Fax: (217) 782-5187
Email Address for submission:
CMS.BOSS.EC@illinois.gov

_____ **No Thank You.** But keep on mailing list.

Opt-Out-> Our unit **does not want to participate** in the CY' 2016-2017 Contract Procurement.
Notice:-> Please complete and return the Contact information below to remain on the mailing list.

Joint Purchasing #:	J.P. L4264-4270	Date:	3 21 2016
Government Unit:	Village of Orland Park	Delivery Point	
Mailing Address:	15655 South Ravinia Avenue	(Provide Delivery Details To Contract) (Vendor At Time Of Order Placement)	
City State Zip:	Orland Park, Illinois 60462		
County:	Cook County and Will County		
Contact Person:	John J. Ingram (Director)		
Telephone Number:	708-403-6350		
Fax Number:	708-403-8798	<- Please provide Email Address	
Contact Email:	jingram@orlandpark.org		

* * * * * * * * * * * * * **Participant, Complete Only One - Either "Table-A" or "Table-B" Below** * * * * * * * * * * * * *

Table A: Complete this table to have the State "SOLICIT BIDS" for your governmental entity

ITEM DESCRIPTION	BID QUANTITY	UNIT MEASURE
AASHTO M143 Road Salt or Equivalent	(Total Tonnage)	(22 – 25 Ton Truck)
Rock Salt, Bulk	_____	**Tons**

Please note your **Purchase Commitment Percentage** for **Total Tonnage Quantity** as stated above (choose one):
OPTION 1 _____ 80.% minimum purchase requirement 120% maximum purchase requirement
OPTION 2 _____ 100% minimum purchase requirement 120% maximum purchase requirement

* * * * * * * * * * * **Participant, Complete Only One - Either "Table-A" Above or "Table-B" Below** * * * * * * * * * * *

Table B: Complete this table to have the State "RENEW" Requirements for your governmental entity

ITEM DESCRIPTION	QUANTITY	UNIT MEASURE
AASHTO M143 Road Salt or Equivalent	(Total Tonnage)	(22 – 25 Ton Truck)
Rock Salt, Bulk	4,500	**Tons**

Note: Renewal is available ONLY under Contracts PSD 4018143, 4018144, 4018145, and 4018146 for CY' 2015-2016.
Your quantity may not exceed more than a 20% increase of last season's quantity, and price cannot increase more than 10.% of last season's price. Other Terms & Conditions of Contract will remain the same as last year. Please Check Contract # Below:
Note Current CMS Contract: PSD 4018143 ( ) -or- PSD 4018144 ( ) -or- PSD 4018145 ( ) -or- PSD 4018146 (X)

I certify that funds are available for the purchase of the items on this Requisition and that such items are for the sole use of this governmental unit, and not for personal use of any official or individual or re-sale.

In addition, I agree to abide by the Joint Purchasing Procedure established by the Department of Central Management Services.

SIGNATURE OF AUTHORIZED OFFICIAL OR AGENT

Village Manager
TITLE

Printed on Recycled Paper