



ILLINOIS

JOINT PURCHASING REQUISITION

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

Joint Purchasing #: J.P. I4264-4270

Government Unit: VILLAGE OF ORLAND PARK

Mailing Address: 15655 SOUTH RAVINIA AVENUE

City / State / Zip: ORLAND PARK, ILLINOIS 60462

County: COOK/WILL

Contact Person: JOHN J. INGRAM

Telephone Number: (708) 403-6350

Fax Number: (708) 403-8798

Contact Email: jingram@orland-park.il.us
please provide Email Address

Date: 03 / 20 / 2012

Delivery Point

NOTE: COMPLETE ONLY ONE TABLE – Either “Table A” or “Table B” below

TABLE A			
Complete this table to have the State SOLICIT BIDS for your governmental entity			
ITEM DESCRIPTION	QUANTITY (Total Tonnage)	UNIT OF MEASURE	AMOUNT BUDGETED (Local Governmental Use Only)
AASHTO M143 Road Salt or Equivalent			
ROAD SALT, BULK <i>(22-25 Ton/Truckload)</i>	<u> </u>	TONS	<u> </u>
Please note your Purchase Commitment Percentage for total tonnage quantity stated above (you must choose one):			
OPTION 1	<u> </u> 80% minimum purchase requirement/120% maximum purchase requirement		
OPTION 2	<u> </u> 100% minimum purchase requirement/120% maximum purchase requirement		

TABLE B			
Complete this table to have the State RENEW for your governmental entity (ONLY)			
ITEM DESCRIPTION	QUANTITY (Total Tonnage)	UNIT OF MEASURE	AMOUNT BUDGETED (Local Governmental Use Only)
AASHTO M143 Road Salt or Equivalent			
ROAD SALT, BULK <i>(22-25 Ton/Truckload)</i>	<u>5,000</u>	TONS	<u>\$325,000</u>
Note: Renewal is available ONLY under contracts 4017034, 4017035, 4017036, 4017037, or 4017038 for the 2012-2013 season. Your quantity may not exceed more than a 20% increase of last season's quantity, and price cannot increase more than 5% of last season's price. Other Terms & Conditions of Contract will remain the same as last year. Check renewing contract: Contract 4017034 (<input type="checkbox"/>) Contract 4017035 (<input checked="" type="checkbox"/>) Contract 4017036 (<input type="checkbox"/>) Contract 4017037 (<input type="checkbox"/>) Contract 4017038 (<input type="checkbox"/>)			

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