

SIGNATURE OF AUTHORIZED OFFICIAL OR AGENT

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

TITLE

Joint Purchasing #:	L-3250		·····	Date:	03 / 04 / 2010	
Government Unit:	Village of Lombard			Delivery Point		
Mailing Address:	255 E Wilson Avenue			282 E. Central Avenue Lombard, IL 60148		
City / State / Zip:	Zip: Lombard, IL 60148			ДО	ibara, il ooiio	
County:	DuPage					
Contact Person:	Keith Surges					
Telephone Number:	630-620-5740					
Fax Number:	630-620-5982			<- Ple	ase provide Email Address	
Contact Email:	surgesk@villageoflombard.org			~ 1 IC	ase provide Linari Address	
Complete Only One Either "Table-A" or "Table-B" Below						
Table A: Complete this table to have the State BID for your governmental entity						
ITEM DESCRIPTION		QUANTITY	UNIT MEASURE		AMOUNT BUDGETED	
AASHTO M143 Road Salt or Equivalent		(Total Tonnage)	(22 – 25 Ton / T	ruck)	(Local Governmental Use Only)	
Road Salt, Bulk		4600	Tons		\$300,000	
Please note your Purchase Commitment Percentage for total tonnage quantity stated above (choose one):						
OPTION 1 X 80% minimum purchase requirement/120% maximum purchase requirement OPTION 2 100% minimum purchase requirement/120% maximum purchase requirement						
Complete Only One Either "Table-A" Above or "Table-B" Below						
Table B: Complete this table to have the State RENEW for your governmental entity (ONLY)						
ITEM DESCRIPTION		QUANTITY	UNIT MEASURE		AMOUNT BUDGETED	
AASHTO M143 Road Salt or Equivalent		(Total Tonnage)	(22 – 25 Ton / Truck)		(Local Governmental Use Only)	
Road Salt, Bulk			Tons			
Note: Renewal is available ONLY under contracts 4015782, 4015783, or 4015784 for the 2010-2011 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 number: Contract # 4015782 () Contract # 4015783 () Contract # 4015784 ()						
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.						
Willage President						

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