



# 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

No Thank You.  
But keep on mailing list.

**Opt-Out->** Our unit does not want to participate in the 2013-2014 Contract Re-procurement.  
**Notice:->** Please complete and return the Contact information below to remain on the mailing list.

Joint Purchasing #: \_\_\_\_\_

Date: 4 / 28 / 2013

Government Unit: VILLAGE OF LOMBARD

Mailing Address: 225 E WILSON AVE

City / State / Zip: Lombard IL 60451

County: DUPAGE

Contact Person: TOM ELLIS

Telephone Number: 630 620 5988

Fax Number: 630 873-4603

Contact Email: ellist@villageoflombard.org

Delivery Point	
1.)	282 E Central, Lombard
2.)	1135 N GARFIELD, Lombard
-< Please provide Email Address	

\*\*\*\*\* 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	QUANTITY	UNIT MEASURE	AMOUNT BUDGETED
AASHTO M143 Road Salt or Equivalent	( Total Tonnage )	( 22 - 25 Ton / Truck )	( Local Governmental Use Only )
Rock Salt, Bulk	<u>3,000</u>	Tons	<u>168,000.00</u>

Please note your Purchase Commitment Percentage for total tonnage quantity 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 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 )
Rock Salt, Bulk	_____	Tons	_____

**Note:** Renewal is available ONLY under Contracts PSD 4017275, 4017276, 4017277, 4017278, 4017279, or 4017280 for the CY' 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 Contract: PSD 4017275 ( ) 4017276 ( ) 4017277 ( ) 4017278 ( ) Contract 4017279( ) 4017280( )

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]  
SIGNATURE OF AUTHORIZED OFFICIAL OR AGENT

Village President  
TITLE