



# 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 #: \_\_\_\_\_

Government Unit: VILLAGE OF LOMBARD

Mailing Address: 255 E WILSON AVE.

City / State / Zip: LOMBARD, IL 60148

County: DUPAGE

Contact Person: TOM ELLIS

Telephone Number: 630-620-5988

Fax Number: 630-873-4603

Contact Email: ELLIST@VILLAGEOFLOMBARD.ORG  
*please provide Email Address*

Date: 3 / 3 / 2012

Delivery Point

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

<b>TABLE A</b>			
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			
<b>ROAD SALT, BULK</b> <i>(22-25 Ton /Truckload)</i>	<u>1200</u>	<b>TONS</b>	<u>\$ 90,000</u>
Please note your Purchase Commitment Percentage for total tonnage quantity stated above (you must choose one):			
OPTION 1	<input checked="" type="checkbox"/>	80% minimum purchase requirement/120% maximum purchase requirement	
OPTION 2	<input type="checkbox"/>	100% minimum purchase requirement/120% maximum purchase requirement	

<b>TABLE B</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			
<b>ROAD SALT, BULK</b> <i>(22-25 Ton /Truckload)</i>	_____	<b>TONS</b>	_____
Note: <b>Renewal is available ONLY under contracts 4017034, 4017035, 4017036, 4017037, or 4017038 for the 2012-2013 season.</b> 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 (___) Contract 4017035 (___) Contract 4017036 (___) Contract 4017037 (___) Contract 4017038(___)			

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 PRESIDENT  
TITLE