



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
93884

Trademark Products Inc
1016 Bonaventure Drive
Elk Grove Village IL 60007

DATE
7/24/2012
F.O.B. POINT

PURCHASE ORDER NO.
182276 - 000- OP
REQUISITION NO.
00100114 OR

**COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

SHIP TO Facilities Management
Juvenile Court
2245 W. Ogden Ave
CHICAGO IL 60612-3785

DELIVERY INSTRUCTIONS

DeWayne Gray 312-433-4895

DEPT NO	Page 1 of 5
2001122	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Plastic Plastics, Indoor sign maker Surface: Metallic Rotary engraving thickness: .002" Thickness: .020" Full sheet 24" x 48" 2-ply .020" Surface Color: brushed bronze Core Color: white	2.00 SH	80.4000	160.80	2001122.530275
2.00	Plastic Plastics, Indoor sign maker Surface: Metallic Rotary engraving thickness: .002" Thickness: .020" Full sheet 24" x 48" 2-ply .020" Surface Color: European Gold Core Color: Black	2.00 SH	80.4000	160.80	2001122.530275
3.00	Plastic Plastics, indoor Surface: Satin Profile engraving depth: .012" Full sheet 24" x 48" 2-ply 1/16" Surface Color: Red Core Color: White	4.00 SH	47.9000	191.60	2001122.530275
4.00	Plastic Plastics, indoor sign maker Surface: Satin Profile engraving depth: .012" Full sheet 24" x 48" 2-ply 1/16" Surface Color: Pine Green Core Color: White	4.00 SH	47.9000	191.60	2001122.530275
5.00	Plastic	4.00 SH	47.9000	191.60	2001122.530275

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.
PURCHASING AGENT Date: _____

Maria de la Cruz
8/8/12 BA



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FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
6.00	Plastics, Indoor sign maker Surface:Satin Profile engraving depth: .012" Full sheet 24" x 48" 2-ply 1/16" Surface Color:Black Core Color:White	2.00 EA	47.9000	95.80	2001122.530275
7.00	Plastic Plastics, Indoor sign maker Surface:Matte Profile engraving depth: .002" Full sheet 24" x 48" 2-ply 1/16" Surface Color:Black Core Color:White	2.00 EA	61.6000	123.20	2001122.530275
8.00	Plastic Plastics, Indoor sign maker Surface:Matte Profile engraving depth: .002" Full sheet 24" x 48" 2-ply 1/16" Surface Color:Red Core Color:Yellow	2.00 EA	47.9000	95.80	2001122.530275
9.00	Plastic Plastics, Indoor sign maker Surface:Glossy Profile engraving depth: .002" Full sheet 24" x 48" 2-ply 1/16" Surface Color:European Gold Core Color:Black	4.00 EA	66.2000	264.80	2001122.530275
10.00	Plastic Plastics, Indoor sign maker Surface:Glossy Profile engraving depth: .002" Full sheet 24" x 48" 2-ply 1/16" Surface Color:Brushed Gold Core Color:Black	4.00 EA	66.2000	264.80	2001122.530275
11.00	Plastic Plastics, Indoor sign maker Surface:Glossy Profile engraving depth: .002" Full sheet 24" x 48"	4.00 EA	66.2000	264.80	2001122.530275



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**COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
12.00	2-ply 1/16" Surface Color:Radlant Gold Core Color:Black Metals Metals sign maker Surface:Glossy Thickness:.025" Rotary engraving depth: .006" Burnishing depth: .002" Full sheet 24" x 48" Surface Color:Glossy Red Core Color:Silver	4.00 EA	22.9500	91.80	2001122.530275
13.00	Metals Metals sign maker Surface:Glossy Thickness:.025" Rotary engraving depth: .006" Burnishing depth: .002" Full sheet 24" x 48" Surface Color:Glossy Blue Core Color:Silver	4.00 EA	22.9500	91.80	2001122.530275
14.00	Metals Metals sign maker Surface:Glossy Thickness:.025" Rotary engraving depth: .006" Burnishing depth: .002" Full sheet 24" x 48" Surface Color:Glossy White Core Color:Silver	4.00 EA	22.9500	91.80	2001122.530275
15.00	Metals Metals sign maker Surface:Glossy Thickness:.025" Rotary engraving depth: .006" Burnishing depth: .002" Full sheet 24" x 48" Surface Color:Glossy Red Core Color:Gold	4.00 EA	22.9500	91.80	2001122.530275
16.00	Metals Metals sign maker Surface:Glossy Thickness:.025" Rotary engraving depth: .006" Burnishing depth: .002" Full sheet 24" x 48" Surface Color:Glossy Blue Core Color:Gold	4.00 EA	22.9500	91.80	2001122.530275
17.00	Metals Metals sign maker Surface:Glossy Thickness:.025"	4.00 EA	22.9500	91.80	2001122.530275



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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
18.00	Rotary engraving depth: .006" Burnishing depth: .002" Full sheet 24" x 48" Surface Color:Glossy White Core Color:Gold Holder Holder, slimline plate 1/16" Insert 10" lengths Gold	50.00 EA	4.6000	230.00	2001122.530275
19.00	Holder Holder, standard wall plate With 1/16" slots 10" lengths with natural aluminum exposed edges 5/32" hole Gold	100.00 EA	3.1000	310.00	2001122.530275
20.00	Plaques Plaques, black marble w/ gold and concave edges 6" x 8"	3.00 EA	3.9500	11.85	2001122.530275
21.00	Plaques Plaques, white marble w/ gold and concave edges 6" x 8"	3.00 EA	3.9500	11.85	2001122.530275
22.00	Plaques Plaques, red marble w/ gold and concave edges 6" x 8"	3.00 EA	3.9500	11.85	2001122.530275
23.00	Plaques Plaques, Deep blue marble w/ gold and concave edges 6" x 8"	3.00 EA	3.9500	11.85	2001122.530275
24.00	Plaques Plaques, black marble w/ gold and concave edges 8" x 10"	3.00 EA	5.2500	15.75	2001122.530275
25.00	Plaques Plaques, White marble w/ gold and concave edges 8" x 10"	3.00 EA	5.2500	15.75	2001122.530275
26.00	Plaques Plaques, red marble w/ gold and concave edges 8" x 10"	3.00 EA	5.2500	15.75	2001122.530275
27.00	Plaques Plaques, Deep blue marble w/ gold and concave edges	3.00 EA	5.2500	15.75	2001122.530275



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COUNTY OF COOK**

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Elk Grove Village IL 60007

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ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
28.00	8" x 10" Fastener Fastener, hook and loop tape 3/4" x 5 yards roll Black	4.00 EA	28.2500	113.00	2001122.530275
29.00	Strip Strip, magnetic Flexible, permanent magnetized all weather adhesive .060 with pressure sensitive adhesive 1/2" x 100'	2.00 EA	26.5000	53.00	2001122.530275
30.00	Strip Strip, magnetic Flexible, permanent magnetized all weather adhesive .060 with pressure sensitive adhesive 1" X 100ft	2.00 EA	51.9500	103.90	2001122.530275
31.00	Tape Tape, interior double coated foam tape rubber base adhesive 1/32" x 1" x 72 yards white	4.00 EA	51.9500	207.80	2001122.530275
32.00	Tape Tape, interior double coated foam tape rubber base adhesive 1/32" x 1/2" x 72 yards black Req. #12000471	4.00 EA	125.2500	501.00	2001122.530275
***** Total Order *****				4,185.50	

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number
182576

OK 1 of 10 News

Requisition # **OR 100114** Contract #

Ship To: 8000407 Facilities Management
Juvenile Court
2245 W. Ogden Ave
CHICAGO IL 60612-3785

Delivery/Instructions:
DeWayne Gray
312-433-4895
4111

Supplier: 2939999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001122
Internal Req Number 12000471
Board Apr Date & Item
Requisition Date 10/31/2011
Date Needed 10/31/2011

One Time Purchase Yes No Covers Need for 12 months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line # Commodity Description Bal. on Hand Quantity UOM Est. Unit Cost Extended Cost Business Unit and Object Account

1.000 578 Plastic *What kind of Plastic? Does it Matter?* < > 2.00 SH 50.0000 100.00 2001122.530275

Plastics, Indoor
Surface: Metallic
Rotary engraving thickness: .002"
Thickness: .020"
Full sheet 24" x 48"
2-ply .020"
Surface Color: brushed bronze
Core Color: white
Plastic
Plastics, Indoor
Surface: Metallic
Rotary engraving thickness: .002"
Thickness: .020"
Full sheet 24" x 48"
2-ply .020"
Surface Color: European Gold
Core Color: Black

3.000 578 Plastic < > 4.00 SH 50.0000 200.00 2001122.530275

Plastics, Indoor
Surface: Satin
Profile engraving depth: .012"
Full sheet 24" x 48"

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unexpended balance in the account to grant same.

Michael S. Lewis

REQUISITIONER BUREAU or DEPARTMENT HEAD

11/15/11

MS

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE BY

INTENSIVE
RECEIVED
DEPT 5030100
THE COOK COUNTY
PURCHASING DEPT

61:3:14 91 AM 11/07

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

2610
Purchase Order Number

Requisition # **OR 100114** Contract #

Ship To: 8000407 Facilities Management
Juvenile Court
2245 W. Ogden Ave
CHICAGO IL 60612-3785

Supplier: 299999 TEAM LEAD MAILBOX
DeWayne Gray
312-433-4895

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001122
Internal Req Number 12000471
Board Apr Date & Item 10/31/2011
Requisition Date 10/31/2011
Date Needed 10/31/2011

One Time Purchase Yes No Covers Need for _____ months. Specific Period of time _____ thru _____ Prior Contract No. _____ Expiration Date _____ Emergency No. _____

Line #	Commodity Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
4.000 578	2-ply 1/16" Surface Color:Red Core Color:White Plastic	<	4.00	SH	50.0000	200.00	2001122.530275
	Plastics, Indoor Surface:Salt Profile engraving depth: .012" Full sheet 24" x 48"	>					
5.000 578	2-ply 1/16" Surface Color:White Core Color:White Plastic	<	4.00	SH	50.0000	200.00	2001122.530275
	Plastics, Indoor Surface:Salt Profile engraving depth: .012" Full sheet 24" x 48"	>					
6.000 578	2-ply 1/16" Surface Color:Black Core Color:White Plastic	<	2.00	EA	50.0000	100.00	2001122.530275
	Plastics, Indoor Surface:Matte Profile engraving depth: .002"	>					

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

Michael S. Davis

REQUISITIONER BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT PURCHASING USE ONLY

ACCT # _____ DATE _____ BY _____

61:3:44 91 NOV 11 07
RECEIVED

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

30610

Requisition # **OR 100114** Contract #

Open Date

Ship To: 8000407 Facilities Management
Juvenile Court
2245 W. Ogden Ave
CHICAGO IL 60612-3785

Delivery Instructions:
DeWayne Gray
312-433-4895

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code GSP
Business Unit 2001122
Internal Req Number 12000471
Board Apr Date & Item 10/31/2011
Requisition Date 10/31/2011
Date Needed 10/31/2011

One Time Purchase Yes ___ No ___ Covers Need for ___ months. Specific Period of time ___ thru ___ Prior Contract No. ___ Expiration Date ___ Emergency No. ___

Line # Commodity Description Bal. on Hand Quantity UOM Est. Unit Cost Extended Cost Business Unit and Object Account

7.000	578	Plastic	<	>	2.00	EA	50.0000	100.00	2001122.530275
Full sheet 24" x 48" 2-ply 1/16" Surface Color:Black Core Color:White Plastics, indoor Surface:Matte Profile engraving depth: .002" Full sheet 24" x 48" 2-ply 1/16" Surface Color:Red Core Color:Yellow									

8.000	578	Plastic	<	>	2.00	EA	50.0000	100.00	2001122.530275
Plastics, indoor Surface:Matte Profile engraving depth: .002" Full sheet 24" x 48" 2-ply 1/16" Surface Color:Red Core Color:Yellow									

9.000	578	Plastic	<	>	4.00	EA	50.0000	200.00	2001122.530275
Plastics, indoor Surface:Matte Profile engraving depth: .002" Full sheet 24" x 48" 2-ply 1/16" Surface Color:Pine green Core Color:White									

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept., no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

Michael S. Davis

REQUISITIONER BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE BY

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

4810

Requisition # **OR 100114** Contract #

Open Date

Ship To: 8000407 Facilities Management
Juvenile Court
2245 W. Ogden Ave
CHICAGO IL 60612-3785

Delivery Instructions:
DeWayne Gray
312-433-4895

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001122
Internal Req Number 12000471
Board Apr Date & Item 10/31/2011
Requisition Date 10/31/2011
Date Needed 10/31/2011

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line # Commodity Description Bal. on Hand Quantity UOM Est. Unit Cost Extended Cost Business Unit and Object Account

10,000	578	Plastic	<	>	4.00	EA	50.0000	200.00	2001122.530275
Plastics, Indoor									
Surface:Glossy									
Profile engraving depth: .002"									
Full sheet 24" x 48"									
2-ply 1/16"									
Surface Color:European Gold									
Core Color:Black									

11,000	578	Plastic	<	>	4.00	EA	50.0000	200.00	2001122.530275
Plastics, Indoor									
Surface:Glossy									
Profile engraving depth: .002"									
Full sheet 24" x 48"									
2-ply 1/16"									
Surface Color:Radiant Gold									
Core Color:Black									

CERTIFICATION

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CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

Richard S. Evans

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT # _____
DATE _____ BY _____

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

5 of 10

Requisition # OR 100114 Contract #

Open Date

Ship To: 8000407 Facilities Management
Juvenile Court
2245 W. Ogden Ave
CHICAGO IL 60612-3785

Supplier: 299999 TEAM LEAD MAILBOX
DeWayne Gray
312-433-4895

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code GSP
Business Unit 2001122
Internal Req Number 12000471
Board Apr Date & Item 10/31/2011
Requisition Date 10/31/2011
Date Needed 10/31/2011

One Time Purchase Yes No Covers Need for _____ months. Specific Period of time _____ thru _____ Prior Contract No. _____ Expiration Date _____ Emergency No. _____

Line #	Commodity Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
12.000	Metals Metals Surface:Glossy Thickness:.025" Rotary engraving depth: .006" Burnishing depth: .002" Full sheet 24" x 48" Surface Color:Glossy Red Core Color:Silver	<	4.00	EA	50.0000	200.00	2001122.530275
13.000	Metals Metals Surface:Glossy Thickness:.025" Rotary engraving depth: .006" Burnishing depth: .002" Full sheet 24" x 48" Surface Color:Glossy Blue Core Color:Silver	<	4.00	EA	50.0000	200.00	2001122.530275
14.000	Metals Metals Surface:Glossy Thickness:.025" Rotary engraving depth: .006"	<	4.00	EA	50.0000	200.00	2001122.530275

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CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

Michael S. Evans
REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT # _____
DATE _____ BY _____

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

6 of 16

Requisition # **OR 100114** Contract #

Open Date

Ship To: 8000407 Facilities Management
Juvenile Court
2245 W. Ogden Ave
CHICAGO IL 60612-3785

Supplier: 2999999 TEAM LEAD MAILBOX
DeWayne Gray
312-433-4895

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code GSP
Business Unit 2001122
Internal Req Number 12000471
Board Apr Date & Item 10/31/2011
Requestion Date 10/31/2011
Date Needed 10/31/2011

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line # Commodity Description Bal. on Hand Quantity UOM Est. Unit Cost Extended Cost Business Unit and Object Account

15,000 578
Metals
Surface:Glossy
Thickness:.025"
Rotary engraving depth: .006"
Burnishing depth: .002"
Full sheet 24" x 48"
Surface Color:Glossy White
Core Color:Silver
Metals
4.00 EA 50.0000 200.00 2001122.530275

16,000 578
Metals
Surface:Glossy
Thickness:.025"
Rotary engraving depth: .006"
Burnishing depth: .002"
Full sheet 24" x 48"
Surface Color:Glossy Red
Core Color:Gold
Metals
4.00 EA 50.0000 200.00 2001122.530275

17,000 578
Metals
Surface:Glossy
Thickness:.025"
Rotary engraving depth: .006"
Burnishing depth: .002"
Full sheet 24" x 48"
Surface Color:Glossy Blue
Core Color:Gold
Metals
4.00 EA 50.0000 200.00 2001122.530275

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CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

Michael Stevens

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

7 of 16

Requisition # **OR 100114** Contract #

Open Date

Ship To: 8000407 Facilities Management
Juvenile Court
2245 W. Ogden Ave
CHICAGO IL 60612-3785

Delivery Instructions: DeWayne Gray
312-433-4895

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code GSP
Business Unit 2001122
Internal Req Number 12000471
Board Apr Date & Item 10/31/2011
Requisition Date 10/31/2011
Date Needed 10/31/2011

One Time Purchase Yes No Covers Need for _____ months. Specific Period of time _____ thru _____ Prior Contract No. _____ Expiration Date _____ Emergency No. _____

Line #	Commodity Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
18,000	578 Metals Surface:Glossy Thickness:.025" Rotary engraving depth: .006" Burnishing depth: .002" Full sheet 24" x 48" Surface Color:Glossy White Core Color:Gold	<	50.00	EA	10.0000	500.00	2001122.530275
19,000	578 Holder Holder, slimline plate 1/16" insert Gold <i>length? Pre-drilled holes?</i>	<	100.00	EA	10.0000	1,000.00	2001122.530275
20,000	578 Holder Holder, standard wall plate With 1/16" slots 10" lengths with natural aluminum exposed edges 5/32" hole Gold Plaques	<	3.00	EA	10.0000	30.00	2001122.530275

CERTIFICATION

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Michael D. Shaw

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____

BY _____

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

8 of 10
Purchase Order Number

Requisition # **OR 100114** Contract #

Ship To: 8000407 Facilities Management
Juvenile Court
2245 W. Ogden Ave
CHICAGO IL 60612-3785

Supplier: 299999 TEAM LEAD MAILBOX
DeWayne Gray
312-433-4895

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001122
Internal Req Number 12000471
Board Apr Date & Item 10/31/2011
Requisition Date 10/31/2011
Date Needed 10/31/2011

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line #	Commodity Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
21.000	Plaques, black marble w/ gold and concave edges 6" x 8" <i>- Example?</i>	<	3.00	EA	10.0000	30.00	2001122.530275
22.000	Plaques, white marble w/ gold and concave edges 6" x 8"	<	3.00	EA	10.0000	30.00	2001122.530275
23.000	Plaques, red marble w/ gold and concave edges 6" x 8"	<	3.00	EA	10.0000	30.00	2001122.530275
24.000	Plaques, Deep blue marble w/ gold and concave edges 6" x 8"	<	3.00	EA	10.0000	30.00	2001122.530275
25.000	Plaques, black marble w/ gold and concave edges 8" x 10"	<	3.00	EA	10.0000	30.00	2001122.530275

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

Michael S Davis

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

9 of 10

Requisition # **OR 100114** Contract #

Open Date

Ship To: 8000407 Facilities Management
Juvenile Court
2245 W. Ogden Ave
CHICAGO IL 60612-3785

Delivery Instructions:
DeWayne Gray
312-433-4895

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code GSP
Business Unit 2001122
Internal Req Number 12000471
Board App Date & Item 10/31/2011
Requisition Date 10/31/2011
Date Needed 10/31/2011

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line # Commodity Description Bal. on Hand Quantity UOM Est. Unit Cost Extended Cost Business Unit and Object Account

26,000	578	Plaques, White marble w/ gold and concave edges 8" x 10"	<	>	3.00	EA	10,0000	30.00	2001122.530275
--------	-----	---	---	---	------	----	---------	-------	----------------

27,000	578	Plaques Plaques, Deep blue marble w/ gold and concave edges 8" x 10"	<	>	3.00	EA	10,0000	30.00	2001122.530275
--------	-----	--	---	---	------	----	---------	-------	----------------

28,000	578	Fastener Fastener, hook and loop tape 3/4" x 5 yards roll Black	<	>	4.00	EA	20,0000	80.00	2001122.530275
--------	-----	---	---	---	------	----	---------	-------	----------------

29,000	578	Strip, magnetic Strip, permanent magnetized all weather adhesive .060 with pressure sensitive adhesive 1/2" x 100'	<	>	2.00	EA	20,0000	40.00	2001122.530275
--------	-----	--	---	---	------	----	---------	-------	----------------

30,000	578	Strip	<	>	2.00	EA	20,0000	40.00	2001122.530275
--------	-----	-------	---	---	------	----	---------	-------	----------------

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept., no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

Michael S. Burns

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

10 of 10

Requisition # OR 100114 Contract #

Open Date

Ship To: 8000407 Facilities Management
 Juvenile Court
 2245 W. Ogden Ave
 CHICAGO IL 60612-3785

Supplier: 299999 TEAM LEAD MAILBOX
 Delivery Instructions:
 DeWayne Gray
 312-433-4895

Buyer Number 724151 Supervisor 50
 Bid/Sole Src Code QSP
 Business Unit 2001122
 Internal Req Number 12000471
 Board Apr Date & Item
 Requisition Date 10/31/2011
 Date Needed 10/31/2011

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line #	Commodity Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
31,000	578	<	>	4.00	EA	10,0000	40.00 2001122:530275
32,000	578	<	>	4.00	EA	10,0000	40.00 2001122:530275

Strip, magnetic
 Flexible, permanent magnetized
 all weather adhesive
 .060 with pressure sensitive adhesive
 1" X 100ft

Tape, interior double coated foam tape
 rubber base adhesive
 1/32" x 1" x 72 yards
 white

Tape, interior double coated foam tape
 rubber base adhesive
 1/32" x 1/2" x 72 yards
 black
 Req. #12000471

Total of Items Ordered 4,880.00

*Delivery plan?
 Use?
 Are we engraving covers?*

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

Richard D. Blum

ACCT #

DATE

BY

11/15/11



RETURN THIS QUOTATION TO:
OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375

SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES
 WILL BE ACCEPTED AT THIS OFFICE UP TO 10:00 A.M.

QUOTATION

This is not an order - submit all quotations on this form.

DATE 6/15/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 100114 OR	RESPOND BY 7/11/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 6
-------------------	------------------------	----------------------------	------------------------	-------------------------	--	-------------

Vendor Address

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers a to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, s all terms and conditions endorsed hereon.

Bidding: The right is reserved to reject any and all bids; to waive a formality in bids; to award by item Bidders cannot limit the acceptance of bid to less than 30 days.

Errors in Bid: Bidders are cautioned to verify their bids before submission. No bid may be withdrawn after it has been opened. In case of error in extension, unit price will govern.

Deliveries: Bid price must reflect any delivery charges to point designated. Title is to pass at delivery p

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtu exemption certificate #36-75-0038K, from Illinois Retailers' Occupation Tax, Municipal Retailers' Occupation

Tax and all Service Taxes.

In General: The prices quoted herein shall agree with all Federal Laws and Regulations.

Brand Names: Where brand names, model or part numbers are employed in the description, it is not int that they are restrictive. Where a bidder proposes an "or equal", bidder shall fully describe the item proposed.

Product Delivery Point

Facilities Management
 Juvenile Court
 2245 W. Ogden Ave
 CHICAGO IL 60612-3785

DELIVERY IN WORKING DAYS _____

PHONE NUMBER _____

SIGNED BY _____

(PLEASE PRINT) _____

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following informati Order Number, Date and Time bid is to be opened. Mark envelope "BID". Vendor is responsible for having quotation in bid box before bid opening date and time.

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Plastic Plastics, indoor sign maker Surface: Metallic Rotary engraving thickness: .002" Thickness: .020" Full sheet 24" x 48" 2-ply .020" Surface Color: brushed bronze Core Color: white	2.00	SH		
lastic astics, indoor sign maker face: Metallic ry engraving thickness: .002" tiness: .020" heet 24" x 48" .020" e Color: European Gold Color: Black	2.00	SH		
3, indoor :Satin engraving depth: .012" et 24" x 48" 2 1/16" S Color: Red C Color: White	4.00	SH		
OFFUSE ON PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL	



**RETURN THIS QUOTATION TO:
OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375

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ACCEPTED AT THIS OFFICE UP TO 10:00 A.M.

QUOTATION
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submit all quotations on
this form.

DATE 6/15/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 100114OR	RESPOND BY 7/11/2012	Page 2 of 6
--------------------------	-------------------------------	-----------------------------------	------------------------------	--------------------------------	-------------

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Plastic Plastics, indoor sign maker Surface:Satin Profile engraving depth: .012" Full sheet 24" x 48" 2-ply 1/16" Surface Color:Pine Green Core Color:White Plastic	4.00	SH		
Plastics, indoor sign maker Surface:Satin Profile engraving depth: .012" Full sheet 24" x 48" 2-ply 1/16" Surface Color:Black Core Color:White	4.00	SH		
Plastic Plastics, indoor sign maker Surface:Matte Profile engraving depth: .002" Full sheet 24" x 48" 2-ply 1/16" Surface Color:Black Core Color:White	2.00	EA		
Plastic Plastics, indoor sign maker Surface:Matte Profile engraving depth: .002" Full sheet 24" x 48" 2-ply 1/16" Surface Color:Red Core Color:Yellow	2.00	EA		
Plastic Plastics, indoor sign maker Surface:Matte Profile engraving depth: .002" Full sheet 24" x 48" 2-ply 1/16" Surface Color:Pine green Core Color:White	2.00	EA		

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE
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**RETURN THIS QUOTATION TO:
OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375

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DATE 6/15/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 100114OR	RESPOND BY 7/11/2012	Page 3 of 6
--------------------------	-------------------------------	-----------------------------------	------------------------------	--------------------------------	-------------

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Plastic Plastics, indoor sign maker Surface:Glossy Profile engraving depth: .002" Full sheet 24" x 48" 2-ply 1/16" Surface Color:European Gold Core Color:Black	4.00	EA		
Plastic Plastics, indoor sign maker Surface:Glossy Profile engraving depth: .002" Full sheet 24" x 48" 2-ply 1/16" Surface Color:Brushed Gold Core Color:Black	4.00	EA		
Plastic Plastics, indoor sign maker Surface:Glossy Profile engraving depth: .002" Full sheet 24" x 48" 2-ply 1/16" Surface Color:Radiant Gold Core Color:Black	4.00	EA		
Metals Metals sign maker Surface:Glossy Thickness:.025" Rotary engraving depth: .006" Burnishing depth: .002" Full sheet 24" x 48" Surface Color:Glossy Red Core Color:Silver	4.00	EA		
Metals Metals sign maker Surface:Glossy Thickness:.025" Rotary engraving depth: .006" Burnishing depth: .002" Full sheet 24" x 48" Surface Color:Glossy Blue Core Color:Silver	4.00	EA		
OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		



**RETURN THIS QUOTATION TO:
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118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375

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this form.

DATE 6/15/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 100114OR	RESPOND BY 7/11/2012	Page 4 of 6
--------------------------	-------------------------------	-----------------------------------	------------------------------	--------------------------------	-------------

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Metals Metals sign maker Surface:Glossy Thickness:.025" Rotary engraving depth: .006" Burnishing depth: .002" Full sheet 24" x 48" Surface Color:Glossy White Core Color:Silver	4.00	EA		
Metals Metals sign maker Surface:Glossy Thickness:.025" Rotary engraving depth: .006" Burnishing depth: .002" Full sheet 24" x 48" Surface Color:Glossy Red Core Color:Gold	4.00	EA		
Metals Metals sign maker Surface:Glossy Thickness:.025" Rotary engraving depth: .006" Burnishing depth: .002" Full sheet 24" x 48" Surface Color:Glossy Blue Core Color:Gold	4.00	EA		
Metals Metals sign maker Surface:Glossy Thickness:.025" Rotary engraving depth: .006" Burnishing depth: .002" Full sheet 24" x 48" Surface Color:Glossy White Core Color:Gold	4.00	EA		
Holder Holder, slimline plate 1/16" insert 10" lengths Gold	50.00	EA		

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE
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OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375

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QUOTATION

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submit all quotations on
this form.**

DATE 6/15/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 100114OR	RESPOND BY 7/11/2012		Page 5 of 6
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DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Holder Holder, standard wall plate With 1/16" slots 19 10" lengths with natural aluminum exposed edges 5/32" hole Gold	100.00	EA		
Plaques 20 Plaques, black marble w/ gold and concave edges 6" x 8"	3.00	EA		
Plaques 21 Plaques, white marble w/ gold and concave edges 6" x 8"	3.00	EA		
Plaques 22 Plaques, red marble w/ gold and concave edges 6" x 8"	3.00	EA		
Plaques 23 Plaques, Deep blue marble w/ gold and concave edges 6" x 8"	3.00	EA		
Plaques 24 Plaques, black marble w/ gold and concave edges 8" x 10"	3.00	EA		
Plaques 25 Plaques, White marble w/ gold and concave edges 8" x 10"	3.00	EA		
Plaques 26 Plaques, red marble w/ gold and concave edges 8" x 10"	3.00	EA		

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		
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OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375

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QUOTATION
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submit all quotations on
this form.

DATE 6/15/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 100114OR	RESPOND BY 7/11/2012	Page 6 of 6
--------------------------	-------------------------------	-----------------------------------	------------------------------	--------------------------------	-------------

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
21 Plaques Plaques, Deep blue marble w/ gold and concave edges 8" x 10"	3.00	EA		
28 Fastener Fastener, hook and loop tape 3/4" x 5 yards roll Black	4.00	EA		
29 Strip Strip, magnetic Flexible, permanent magnetized all weather adhesive .060 with pressure sensitive adhesive 1/2" x 100'	2.00	EA		
30 Strip Strip, magnetic Flexible, permanent magnetized all weather adhesive .060 with pressure sensitive adhesive 1" X 100ft	2.00	EA		
31 Tape Tape, interior double coated foam tape rubber base adhesive 1/32" x 1" x 72 yards white	4.00	EA		
32 Tape Tape, interior double coated foam tape rubber base adhesive 1/32" x 1/2" x 72 yards black Req. #12000471	4.00	EA		
OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		



RETURN THIS QUOTATION TO:
OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375
 SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES
 WILL BE ACCEPTED AT THIS OFFICE UP TO 10:00 A.M.

QUOTATION
 This is not an order - submit all
 quotations on this form

DATE 6/15/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 100114 OR	RESPOND BY 7/11/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 6
-------------------	------------------------	----------------------------	------------------------	-------------------------	--	-------------

Vendor Address **93884**
TradeMARK Products, Inc.
 1016 Bonaventure Drive
 Elk Grove Village, IL 60007
 847 - 584 - 0033 • Fax 847 - 584 - 0287
 trademarkproducts@attglobal.net
 Product Delivery Point
 Facilities Management
 Juvenile Court
 2245 W. Ogden Ave
 CHICAGO IL 60612-3785

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers and agrees to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, subject to all terms and conditions endorsed hereon.

Bidding: The right is reserved to reject any and all bids; to waive a formality in bids; to award by item or class. Bidders cannot limit the acceptance of bid to less than 30 days.

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Deliveries: Bid price must reflect any delivery charges to point designated. Title is to pass at delivery point.

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtue of exemption certificate #36-75-0038K, from Illinois Retailers' Occupation Tax, Municipal Retailers' Occupation Tax and all Service Taxes.

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INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following information: Order Number, Date and Time bid is to be opened. Mark envelope "BID". Vendor is responsible for having quotation in bid box before bid opening date and time.

DELIVERY IN WORKING DAYS 25
 PHONE NUMBER 847-584-0033
 SIGNED BY Larry Scanlon
 (PLEASE PRINT) LARRY SCANLON

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Plastic Plastics, indoor sign maker Surface: Metallic Rotary engraving thickness: .002" Thickness: .020" Full sheet 24" x 48" 1-ply .020" Surface Color: brushed bronze Core Color: white	2.00	SH	80.40	160.80
Plastic Plastics, indoor sign maker Surface: Metallic Rotary engraving thickness: .002" Thickness: .020" Full sheet 24" x 48" 1-ply .020" Surface Color: European Gold Core Color: Black	2.00	SH	80.40	160.80
Plastic Plastics, indoor Surface: Satin Profile engraving depth: .012" Full sheet 24" x 48" 1-ply 1/16" Surface Color: Red Core Color: White	4.00	SH	47.90	191.60
PRICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL	

Belinda Henderson (Facilities Management)

From: Belinda Henderson (Facilities Management)
Sent: Tuesday, July 03, 2012 1:17 PM
To: 'mmm@cuiltd.com'
Cc: Brenda Beard (Purchasing)
Subject: Q-100114-OR

Importance: High

Tracking:	Recipient	Read
	'mmm@cuiltd.com'	
	Brenda Beard (Purchasing)	
	Brandie Knazze (Purchasing)	Read: 7/3/2012 1:25 PM

Good Afternoon Michelle,

This is to confirm the message I left at your office in regards to your request for information regarding the request for quote (100114) with a bid opening date of 7-11-12. All of your questions should be directed in writing to Brenda Beard with Cook County Procurement. Her email address is Brenda.beard@cookcountyil.gov and her phone number is 312-603-5383. I hope this answers your question.

Thank you for your interest in Cook County bidding opportunities.

Belinda Henderson

Business Manager IV – Facilities Management
118 North Clark – Room 1000
312-603-4171
Fax 312-603-5833
belinda.henderson@cookcountyil.gov

PROPOSAL

TONI PRECKWINKLE
PRESIDENT



MARIA de LOURDES COSS
CHIEF PROCUREMENT OFFICER

118 N. CLARK STREET
ROOM 1018
CHICAGO, ILLINOIS 60602
TEL: 312-603-5370
FAX: 312-603-3179

ADDENDUM NO. 1

DATE: JULY 3, 2012

VARIOUS SUPPLIES
FOR
COOK COUNTY DEPARTMENT OF FACILITIES MANAGEMENT

CONTRACT NO. 100114 OR

TO: ALL BIDDERS OF RECORD

SUMMARY – GENERAL

A. General:

This addendum revises bid documents. This addendum is issued to bidders of record prior to execution of contract, and forms a part of contract documents and modifies previously issued documents. Insofar as previously issued contract documents are inconsistent with modifications indicated by this addendum, modifications indicated by this addendum shall govern. Where any part of the contract documents are modified by this addendum, all unaltered provisions shall remain in effect.

B. Bid Form:

Acknowledge receipt of this addendum in space provided on bid form on the proposal pages. Failure to do so will subject bidder to disqualification.

C. Attachments:

The addendum includes attachments described in this addendum. One copy of each attachment is issued with this addendum, unless otherwise indicated. Check receipt of attachments issued with this addendum.

D. Filing:

Insert attachments in respective contract document in correct sequence and location. Revise specification contents to reflect modifications of the addendum, as applicable.

PROPOSAL

**Contract Document Number 100114 OR - Addendum No. 1
Page Two**

- E. **BID OPENING DATE**
 CHANGE FROM: July 11, 2012
 CHANGE TO: July 20, 2012


 ORIGINATED BY: *JB*
 BRENDA BEARD
 SPECIFICATIONS ENGINEER


 MARIA de LOURDES COSS
 CHIEF PROCUREMENT OFFICER
 OF COOK COUNTY

Nicki Cannatello (Bureau of Finance)

From: Jacqueline Taylor (Purchasing)
Sent: Tuesday, July 03, 2012 3:54 PM
To: Stephen Kiraly (Purchasing); Nicki Cannatello (Bureau of Finance)
Cc: Donna Williams (Purchasing)
Subject: RE: Addendum for Nicki

Nicki,

Posted addendum for 100114OR Add1
Jacqueline

From: Stephen Kiraly (Purchasing)
Sent: Tuesday, July 03, 2012 3:19 PM
To: Jacqueline Taylor (Purchasing)
Subject: Addendum for Nicki

Jackie, here is an addendum from Nicki. It's extending the bid open date, so be sure to also change the bid open date on the original document.

Stephen Kiraly • Assistant Procurement Officer • Cook County Office of the Chief Procurement Officer • 118 N. Clark Street • Chicago, IL 60602 • (312) 603-4341

Brenda Beard (Purchasing)

To: Budget Holds (Budget)
Cc: Belinda Henderson (Facilities Management)
Subject: P.O.182276(BU2001122)Facilities Mgmt.

Thanks
Brenda Beard
312-603-5383

**INDOOR SIGN MAKER
PLASTICS, METALS, AND SUPPLIES
FACILITIES MANAGEMENT DEPT
DUE DATE: FEBRUARY 29, 2012 at 10:00 AM
Q-100114 OR BRENDA BEARD**

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01.		
02.	<i>NO BIDS</i>	
03.		
04.		
05.		
06.		
07.		
08.		
09.		
10.		
11.		
12.		
13.		
14.		
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17.		
18.		
19.		

BID TABULATION

ITEM #	DESCRIPTION	QUANTITY	UNIT	TADE MARK PRODUCTS, INC.	UNIT PRICE	TOTAL PRICE																					
BID NAME: PLASTIC BID NUMBER: 100114 BID OPENING DATE: Wednesday, July 11, 2012 BID OPENING TIME: 10:00AM BUYER NAME: BRENDA BEARD													VENDOR #1: TADE MARK PRODUCTS, INC.														
1	Plastic Plastic, Indoor sign maker Surface: Metallic Rotary engraving thickness: .002" Thickness: .020" Full Sheet 24" x 48" 2-ply .020" Surface Color: Brushed Bronze Core Color: White	2.00	SH		\$80.40	\$160.80																					
2	Plastic Plastic, Indoor sign maker Surface: Metallic Rotary engraving thickness: .002" Thickness: .020" Surface Color: European Gold Core Color: Black	2.00	SH		\$80.40	\$160.80																					
3	Plastic Plastic, Indoor Surface: Satin Profile engraving depth: .012" Full sheet 24" x 48" 2-ply 1/16" Surface Color: Red Core Color: White	4.00	SH		\$47.90	\$191.60																					
4	Plastic Plastic, Indoor sign maker Surface: Satin Profile engraving depth: .012" Full sheet 24" x 48" 2-ply 1/16" Surface Color: Pine Green Core Color: White	4.00	SH		\$47.90	\$191.60																					

