



**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  
 93402

Chicago United Industries  
 53 W Jackson Blvd Ste 1450  
 Chicago IL 60604

DATE  
 12/20/2011  
 F.O.B. POINT

**PURCHASE ORDER NO.**  
**179354 - 000- OP**  
**REQUISITION NO.**  
 00100189 OR

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

**SHIP TO** Cook County Sheriff's Police Dept  
 1401 South Maybrook Dr  
 Maywood IL 60153

**DELIVERY INSTRUCTIONS**  
 BILL INGLIS/PAT KATSENIS 1401  
 S. MAYBROOK DR. 60153

DEPT NO	Page 1 of 2
2500890	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	DEVELOPER START UP KIT. 2 PER BOX -CP-49E F 1-S DEVELOPER START UP KIT. CODE#600005391	12.00 BX	134.9200	1,619.04	2500890.530610
2.00	BLEACH FIX KIT. CODE #600005392	12.00 BX	185.0500	2,220.60	2500890.530610
3.00	REPLENISHER. 6000004889	12.00 BX	194.3600	2,332.32	2500890.530610
4.00	TABLETS. 100 TABLETS PER BOTTLE OF SUPER CONDITIONER TABLETS. CODE # FH819034	16.00 BT	6.8400	109.44	2500890.530610
5.00	REPLENISHER. CODE # 600005378	12.00 BX	112.6200	1,351.44	2500890.530610
6.00	REPLENISHER. 2 PER BOX - CN-16S NC-2 CARTRIDGE REPLENISHER. CODE # 600005379	12.00 BX	56.0400	672.48	2500890.530610
7.00	DEVELOPER. FH819621.	24.00 BX	115.9400	2,782.56	2500890.530610
8.00	BLEACH START UP KIT. CN-16S N2 BLEACH START UP KIT. CODE: FH819622	24.00 BX	88.4600	2,123.04	2500890.530610
9.00	FIX START UP KIT.	24.00 BX	23.6900	568.56	2500890.530610
10.00	STABILISER START UP KIT.	24.00 BX	35.3300	847.92	2500890.530610
11.00	FUJI LUSTER PAPER.	40.00 RL	182.6700	7,306.80	2500890.530610
12.00	FUJI LUSTER PAPER.	6.00 RL	124.0800	744.48	2500890.530610
13.00	FUJI CONTROL STRIPS. 50 PER BOX, FUJI FILM CONTROL STRIPS. CODE #8174	4.00 BX	63.1600	252.64	2500890.530610
14.00	FUJI CONTROL STRIPS.	5.00	52.4000		2500890.530610

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.

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

**PURCHASING AGENT** Date:  
  
 12/23/11

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_



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

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

PURCHASE ORDERED ISSUED TO

93402  
Chicago United Industries  
53 W Jackson Blvd Ste 1450  
Chicago IL 60604

DATE  
12/20/2011  
F.O.B. POINT

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

**PURCHASE ORDER NO.  
179354 - 000- OP**

**REQUISITION NO.  
00100189 OR**

**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
	5310 NO SUBSTITUTES PLEASE. DELIVER TO: COOK COUNTY SHERIFF CRIMINALISTICS SECTION ATTN: BILL INGLIS 1401 S. MAYBROOK DR. MAYWOOD, IL 60153	BX		262.00	
***** Total Order *****				23,193.32	

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

179354

Requisition # **OR 100189** Contract #

Open Date  
12/7

Ship To: 472450 Cook County Sheriff's Police  
1401 South Maybrook Dr  
Maywood IL 60153

Delivery Instructions:  
BILL INGLIS/PAT KATSENIS  
1401 S. MAYBROOK DR. 60153

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724149 Supervisor 80  
Bid/Sole Src Code BSP  
Business Unit 2500890  
Internal Req Number 12500051  
Board Apr Date & Item  
Requisition Date 11/4/2011  
Date Needed 11/4/2011

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
1.000 615	DEVELOPER START UP KIT. <del>TWELVE (12) BOXES @ 2 PER BOX -CP-49E F 1-S DEVELOPER START UP KIT.</del> CODE#600005391	<	>	BX	115.0000	1,380.00	2500890.530610
2.000 615	BLEACH FIX KIT. <del>TWELVE (12) BOXES @ 2 PER BOX -CP-49E P2-S BLEACH FIX START UP KIT.</del> CODE #600005392	<	>	BX	149.0000	1,788.00	2500890.530610
3.000 615	REPLENISHER. <del>SIXTEEN (16) BOTTLES - 100 TABLETS PER BOTTLE OF SUPER CONDITIONER TABLETS.</del> CODE # FH819034	<	>	BX	39.0000	468.00	2500890.530610
4.000 615	REPLENISHER. <del>TWELVE (12) BOXES @ 2 PER BOX - CN-16S NC-1 CARTRIDGE REPLENISHER.</del> CODE # 600005378	<	>	BT	8.0000	128.00	2500890.530610
5.000 615	REPLENISHER. <del>TWELVE (12) BOXES @ 2 PER BOX - CN-16S NC-2 CARTRIDGE REPLENISHER.</del> CODE # 600005379	<	>	BX	95.0000	1,140.00	2500890.530610
6.000 615	REPLENISHER. <del>TWELVE (12) BOXES @ 2 PER BOX - CN-16S NC-2 CARTRIDGE REPLENISHER.</del> CODE # 600005379	<	>	BX	59.0000	708.00	2500890.530610
7.000 615	DEVELOPER.	<	>	BX	120.0000	2,880.00	2500890.530610

### 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 sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

22-2-11 PURCHASING USE ONLY

REQUISITIONER \_\_\_\_\_ BUREAU or DEPARTMENT HEAD \_\_\_\_\_

*[Handwritten Signature]*

ACCT # \_\_\_\_\_ DATE \_\_\_\_\_ BY \_\_\_\_\_

COOK COUNTY CLERK  
OFFICE OF THE PURCHASING AGENT  
11/4/2011

# Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # **OR 100189** Contract #

Open Date

Ship To: 472450 Cook County Sheriff's Police  
 1401 South Maybrook Dr  
 Maywood IL 60153

Delivery Instructions:  
 BILL INGLIS/PAT KATSENIS  
 1401 S. MAYBROOK DR. 60153

Buyer Number 724149 Supervisor 80  
 Bid/Sole Src Code BSP  
 Business Unit 2500890  
 Internal Req Number 12500051  
 Board Apr Date & Item  
 Requisition Date 11/4/2011  
 Date Needed 11/4/2011

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
--------	-----------	-------------	--------------	----------	-----	----------------	---------------	----------------------------------

8,000	615	<del>TWENTYFOUR (24) BOXES</del> - CN-16S N1 DEVELOPER START UP KIT. CODE # FH819621. BLEACH START UP KIT.	<	>	BX	24.00	2,160.00	2500890.530610
-------	-----	---	---	---	----	-------	----------	----------------

9,000	615	<del>TWENTYFOUR (24) BOXES</del> - CN-16S N2 BLEACH START UP KIT. CODE: FH819622 FIX START UP KIT.	<	>	BX	24.00	624.00	2500890.530610
-------	-----	---	---	---	----	-------	--------	----------------

10,000	615	<del>TWENTYFOUR (24) CN</del> - 16S -N3 FIX START UP KIT. CODE # FH819613 STABILISER START UP KIT.	<	>	BX	24.00	4,200.00	2500890.530610
--------	-----	---	---	---	----	-------	----------	----------------

11,000	615	<del>TWENTYFOUR (24) BOXES</del> - CN - 16S N4 STABILISER START UP KIT CODE # FH 819624 FUJI LUSTER PAPER.	<	>	RL	40.00	6,400.00	2500890.530610
--------	-----	---	---	---	----	-------	----------	----------------

12,000	615	<del>FOURTYFOUR (44) ROLLS</del> 8" FUJI LUSTER PAPER. CODE # 832313 FUJI LUSTER PAPER.	<	>	RL	6.00	600.00	2500890.530610
--------	-----	--	---	---	----	------	--------	----------------

13,000	615	<del>SIXTYFOUR (64) 5"</del> FUJI LUSTER PAPER. CODE # 832368 FUJI CONTROL STRIPS.	<	>	BX	4.00	300.00	2500890.530610
--------	-----	---	---	---	----	------	--------	----------------

14,000	615	<del>FOURTYFOUR (44) BOXES</del> @ 50 PER BOX, FUJI FILM CONTROL STRIPS. CODE #8174 FUJI CONTROL STRIPS.	<	>	BX	5.00	475.00	2500890.530610
--------	-----	---	---	---	----	------	--------	----------------

~~FIVE (5) BOXES~~ @ 30 PER BOX, FUJI PAPER CONTROL STRIPS. CODE # 5310  
 NO SUBSTITUTES PLEASE

DELIVER TO:  
 COOK COUNTY SHERIFF  
 CRIMINALISTICS SECTION  
 ATTN: BILL INGLIS

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

DATE

BY

ACCT #

222

COOK COUNTY SHERIFF  
 CRIMINALISTICS SECTION  
 ATTN: BILL INGLIS

# Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # **OR 100189** Contract #

Open Date

Ship To: 472450

Cook County Sheriff's Police  
1401 South Maybrook Dr  
Maywood IL 60153

Delivery Instructions:  
BILL INGLIS/PAT KATSENIS  
1401 S. MAYBROOK DR. 60153

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724149 Supervisor 80

Bid/Sole Src Code BSP

Business Unit 2500890

Internal Req Number 12500051

Board Apr Date & Item

Requestion Date 11/4/2011

Date Needed 11/4/2011

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

1401 S. MAYBROOK DR.  
MAYWOOD, IL 60153  
~~708-365-4756~~

Total of Items Ordered 23,251.00

**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.

REQUISITIONER  BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT 23M1183

PURCHASING USE ONLY

ACCT # 23M1183  
DATE 11/4/2011 BY



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 11/23/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 100189 OR	RESPOND BY 12/7/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
--------------------	------------------------	----------------------------	------------------------	-------------------------	--	-------------

Vendor Address

CHICAGO UNITED INDUSTRIES, LTD.  
 53 W. JACKSON BLVD., SUITE 430  
 CHICAGO, ILL 60604  
 (312) 788-1471  
 FAX 312 788-1886

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.

Errors in Bid: Bidders are cautioned to verify their bids before submission. No bid may be withdrawn or changed 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 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.

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 intended that they are restrictive. Where a bidder proposes an "or equal", bidder shall fully describe the item proposed.

Product Delivery Point

Cook County Sheriff's Police Dept  
 1401 South Maybrook Dr  
 Maywood IL 60153

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 stock to 14 days  
 PHONE NUMBER (312) 788-1471  
 SIGNED BY Michelle Massavella  
 (PLEASE PRINT) Michelle Massavella

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
DEVELOPER START UP KIT. 2 PER BOX -CP-49E F 1-S DEVELOPER START UP KIT. CODE#600005391	12.00	BX	134.92	1619.04
BLEACH FIX KIT. 2 PER BOX -CP-49E P2-S BLEACH FIX START UP KIT. CODE #600005392	12.00	BX	185.05	2220.60
REPLENISHER. 2 PER BOX - CP-49LR CARTRIDGE REPLENISHER. CODE # 6000004889	12.00	BX	194.36	2332.32
TABLETS. 100 TABLETS PER BOTTLE OF SUPER CONDITIONER TABLETS. CODE # FH819034	16.00	BT	6.84	109.44
REPLENISHER. 2 PER BOX - CN-16S NC-1 CARTRIDGE REPLENISHER. CODE # 600005378	12.00	BX	112.62	1351.44
REPLENISHER. 2 PER BOX - CN-16S NC-2 CARTRIDGE REPLENISHER. CODE # 600005379	12.00	BX	56.04	672.48

OFFICE USE ONLY	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

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 11/23/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 1001890R	RESPOND BY 12/7/2011		Page 2 of 2
--------------------	------------------------	----------------------------	-----------------------	-------------------------	--	-------------

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
DEVELOPER. CN-16S N1 DEVELOPER START UP KIT. CODE # FH819621.	24.00	BX	115.94	2782.56
BLEACH START UP KIT. CN-16S N2 BLEACH START UP KIT. CODE: FH819622	24.00	BX	88.46	2123.04
FIX START UP KIT. 16S -N3 FIX START UP KIT. CODE # FH819613	24.00	BX	23.69	568.56
STABILISER START UP KIT. 16S N4 STABILISER START UP KIT CODE # FH 819624	24.00	BX	35.33	847.92
FUJI LUSTER PAPER. 8" FUJI LUSTER PAPER. CODE # 832313	40.00	RL	182.67	7306.80
FUJI LUSTER PAPER. 5" FUJI LUSTER PAPER. CODE # 832368	6.00	RL	124.08	744.48
FUJI CONTROL STRIPS. 50 PER BOX. FUJI FILM CONTROL STRIPS. CODE #8174	4.00	BX	63.16	252.64
FUJI CONTROL STRIPS. 30 PER BOX. FUJI PAPER CONTROL STRIPS. CODE # 5310 NO SUBSTITUTES PLEASE. DELIVER TO: COOK COUNTY SHERIFF CRIMINALISTICS SECTION ATTN: BILL INGLIS 1401 S. MAYBROOK DR. MAYWOOD. IL 60153	5.00	BX	52.40	262.00

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	23,173.32
-----------------	------------------	----------------------------------	-----------



12	Fuji Luster Paper 5" Fuji Luster Paper	6	RL	\$ 124.08	\$ 744.48	\$ 129.05	\$ 774.30						
13	Fuji Control Strips 50 per box. Fuji Film Control Strips	4	BX	\$ 63.16	\$ 252.64	\$ 64.78	\$ 259.12						
14	Fuji Control Strips 30 per box. Fuji paper control strips	5	BX	\$ 52.40	\$ 262.00	\$ 53.75	\$ 268.75						
			Total:		\$ 23,193.32		\$ 23,976.81						
Notes:													
B & H Photo Video-													
Deemed non-responsive due to partial bid													

Vendor  
CHICAGO UNITED

Order #  
100189

COOK COUNTY AFFIDAVIT OF CHILD SUPPORT OBLIGATIONS

Effective July 1, 1998, every applicant for a County Privilege shall be in full compliance with any Child Support Order before such applicant is entitled to receive a County Privilege. When Delinquent Child Support Exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

"Applicant" means any person or business entity, including all Substantial Owners, seeking issuance of a County Privilege or renewal of an existing County Privilege from the County. This term shall not include any political subdivision of the federal or state government, including units of local government, and not-for-profit organizations.

"County Privilege" means any business license, including but not limited to liquor dealers' licenses, packaged goods licenses, tavern licenses, restaurant licenses, and gun licenses; real property license or lease; permit, including but not limited to building permits, zoning permits or approvals; environmental certificate; County HOME Loan, and contracts exceeding the value of \$10,000.00.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Applicants/Substantial Owners are required to complete this affidavit and comply with the Child Support Enforcement Ordinance before any privilege is granted. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information.

Privilege Information:

County Quotation Number: 100189  
County Department: PURCHASING

Applicant Information:

Last name: LOERA First Name: GEORGE MI: \_\_\_\_\_  
SS# (Last Four Digits): 1 3 3 9  
Street Address: 620 S. HAMLIN  
City: PARK RIDGE State: ILLINOIS Zip: 60068  
Home Phone: (847) 324-0920 Drivers License No: L60030051140

Child Support Obligation Information:

The Undersigned applicant, being duly sworn on oath or affirmation hereby states that to the best of my knowledge (place an "X" next to "A", "B", "C", or "D").

- A. The Applicant has no judicially or administratively ordered child support obligations.
- B. The Applicant has an outstanding judicially or administratively ordered obligation, but is paying in accordance with the terms of the order.
- C. The Applicant is delinquent in paying judicially or administratively ordered child support obligations
- D. The Applicant is not a substantial owner as defined above.

The Undersigned applicant understands that failure to disclose any judicially or administratively ordered child support debt owed will be grounds for revoking the privilege.

Signature: George Loera Date: 12/19/11

Subscribed and sworn to before me, this 19th day of December, 20 11

X Gabriela Jaime  
Notary Public Signature

Notary Seal  
"OFFICIAL SEAL"  
GABRIELA JAIME  
Notary Public, State of Illinois  
My Commission Expires 04/23/13



# ETHICS VERIFICATION

CONTRACT #	USING AGENCY	RECOMMENDED VENDOR	RECOMMENDED \$ AMOUNT	ETHICS RESPONSE	DATE SENT TO ETHICS	COMMENTS	DATE RESPONSE REC'D
100189 93382 OR	Sheriff's Police Facilities	CHICAGO UNITED IND Environmental Enterprise		Compliance	12/19/2011		

[ ]

**RE: Ethics Forms**

Thomas Galindo (Human Rights)

**Sent:** Monday, December 19, 2011 1:32 PM

**To:** Victoria Lee (Budget)

**Attachments:** 12-19-2011 LEE.xls (71 KB)

---

Victoria,

Completed report attached...both vendors are in compliance.

Thank you,

Tom Galindo  
Investigator  
Cook County Board of Ethics  
69 W. Washington Street, Suite 3040  
Chicago, Illinois 60602-3007  
Office: (312) 603-4304  
Fax: (312) 603-3760  
Email: [thomas.galindo@cookcountyil.gov](mailto:thomas.galindo@cookcountyil.gov)

---

**From:** Victoria Lee (Budget)  
**Sent:** Monday, December 19, 2011 1:04 PM  
**To:** Thomas Galindo (Human Rights)  
**Subject:** Ethics Forms

Good Afternoon Thomas,

Attached is a copy of the Ethic Ordinance Form for the following vendors; Chicago United, and Environmental Enterprise for your review. If you have any questions about this document please contact Victoria Lee at [victoria.lee@cookcountyil.gov](mailto:victoria.lee@cookcountyil.gov).

Thank you



SERVICES    PROGRAMS    PRESS    PUBLICATIONS    DEPARTMENTS    CONTACT

## CORPORATION FILE DETAIL REPORT

Entity Name	CHICAGO UNITED	File Number	50165191
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	NOT-FOR-PROFIT
Incorporation Date (Domestic)	01/17/1973	State	ILLINOIS
Agent Name	GLORIA CASTILLO	Agent Change Date	04/14/2004
Agent Street Address	300 E RANDOLPH	President Name & Address	
Agent City	CHICAGO	Secretary Name & Address	
Agent Zip	60603	Duration Date	PERPETUAL
Annual Report Filing Date	12/05/2011	For Year	2012

[Return to the Search Screen](#)

[Purchase Certificate of Good Standing](#)

(One Certificate per Transaction)

[BACK TO CYBERDRIVEILLINOIS.COM HOME PAGE](#)

# EPLS

Excluded Parties List System

**Search Results Excluded By  
Firm, Entity, or Vessel : Chicago United  
as of 19-Dec-2011 2:02 PM EST**

---

**Your search returned no results.**



[www.state.il.us/agency/oig](http://www.state.il.us/agency/oig)

Pat Quinn, Governor

Sanction Links

- [Search](#)
- [New Additions](#)
- [Browse By Name](#)
- [Download](#)
- [Disclaimer](#)
- [Subscribe to Mailing List](#)

- [Agency Links](#)
- [Provider Sanctions](#)
- [Annual Reports](#)
- [Report Fraud](#)
- [Mission](#)
- [OIG Publications and Research](#)
- [Links](#)
- [Home](#)

Provider Sanctions

**No records found that begin with Chicago United on Monday, December 19, 2011**

We advise that you do not take any action on a provider until you have verified their status with the IDPA/OIG. Inquiries should be directed to the [OIG Webmaster](#)

- [State Links](#)
- [Government](#)
- [Business](#)
- [Employment](#)
- [Education](#)
- [Health & Safety](#)
- [Family & Home](#)
- [Travel & Recreation](#)
- [About Illinois](#)
- [Illinois.gov](#)
- [Search Illinois](#)

[\[Search Tips\]](#)



**Developer Start-Up Kit-Sheriff Department**  
**DUE DATE: December 7, 2001 at 10:00A.M**  
**QUOTE NUMBER -Q-100189-OR—BRENDA BEARD**

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01. Chicago United	Chicago, IL 53 West Jackson	\$ 23,173.32
02. Lagrange Carmel	Lagrange, IL 104 West Burlington Ave	\$ 23,976.81
03. BEN Poto	New York, New York 490 9th Ave	\$ 11,004.00 (Partial)
04.		
05.		
06.		
07.		
08.		
09.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		