



**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
92672

Midpack Corp
5514 N Kedzie Ave
Chicago IL 60625

DATE
11/17/2011
F.O.B. POINT

PURCHASE ORDER NO.
178858 - 000- OP
REQUISITION NO.
00100286 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
Cook County Government Facility Warehouse
2323 S. Rockwell Street
CHICAGO IL 60608-3712

DELIVERY INSTRUCTIONS
Matt Landek 312-433-
5651

DEPT NO	
2151058	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	TRASH CAN LINERS AS PER MIDPACK CORPORATIONS QUOTATION DATED 11/09/11 60 CASES OF 24" x 24" BLACK HIGH DENSITY HCR 24 LB. 6 MICRON BAGS AT \$11.20 PER CASE. 1000 BAGS PER CASE 104 CASES OF 36" x 58" BLACK LOW DENSITY 1.25 MIL. BAGS AT 27. 85 PER CASE. 200 BAGS PER CASE TOTAL: \$3,568.40 Req. #12150099	.00 LO	3,568.4000	3,568.40	2151058.530170
***** Total Order *****				3,568.40	

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

[Signature] Date: _____
Bk 11/18/11

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

53
NSW

Requisition # **OR 100286** Contract #

Open Date

Ship To: 8000412 Facilities Management
Cook County Government Facility
2323 S. Rockwell Street
CHICAGO IL 60608-3712

Delivery Instructions:
Matt Landek
312-433-5651

Supplier: 92672 Midpack Corp
5514 N Kedzie Ave
Chicago IL 60625

Buyer Number 724151 Supervisor 50
Bid/Sale Src Code QSP
Business Unit 2151058
Internal Req Number 12150099
Board Apr Date & Item 11/9/2011
Requisition Date 11/9/2011
Date Needed 11/9/2011

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	578	Liners, trash can	<	>	LO	3,568.4000	3,568.40	2151058,530170
		Liners, trash can						
		As per attached quote # dated 11/02/11						
		Req. #12150099						
						Total of Items Ordered	3,568.40	

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 *Michael Spence* 1/9/11
BUREAU or DEPARTMENT HEAD *MS*

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE BY

21 JAN 11 01:10:11 PM

MIDPACK CORPORATION

5514 N. Kedzie Ave. Chicago, Illinois 60625
Telephone: 773-539-1615 Fax: 773-539-4434
E-mail: midpackcorp@sbcglobal.net

DISTRIBUTORS AND MILL AGENTS OF QUALITY PRODUCTS

Nov, 09, 2011

Cook County Facility Management
Att: Mike Rusco

We are pleased to quote you on the following:

60cs	24 x 24 black high density HCR 24LB 6 micron 1000/cs	11.20/cs	672.00
104cs	36 x 58 black low density 1.25mil 200/cs	27.85/cs	2,896.40
			<hr/>
			\$3,568.40

Lead time: 2 weeks

If you have any further questions please feel free to call.

Tom Joyce
Contract Sales

MIDPACK CORPORATION

5514 N. Kedzie Ave. Chicago, Illinois 60625
Telephone: 773-539-1615 Fax: 773-539-4434
E-mail: midpackcorp@sbcglobal.net

DISTRIBUTORS AND MILL AGENTS OF QUALITY PRODUCTS

Nov, 09, 2011

Cook County Facility Management
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We are pleased to quote you on the following:

60cs 24 x 24 black high density HCR 24LB 6 micron 1000/cs

11.20/cs = 672.00

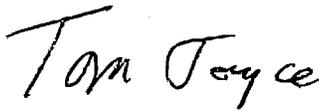
104cs 36 x 58 black low density 1.25mil 200/cs

27.85/cs = 2896.40

3568.40

Lead time: 2 weeks

If you have any further questions please feel free to call.



Tom Joyce
Contract Sales



inlander brothers inc.

7701 SOUTH CLAREMONT AVENUE CHICAGO, ILLINOIS 60620-0889

773/778-1500
FAX 773/778-3014

TO: Cook County Shes

QUOTATION

Attn: Mike Rusco

QUOTATION DATE			DELIVERY REQUIRED	F.O.B.	QUOTED PRICES FIRM FOR	
11/2/11						
QTY.	UNIT	STOCK NO.	DESCRIPTION	PRICE	AMOUNT	
Can Liners						
60	Case	IBI24B6	Can Liner, 24x24, .23 Blk, 1000/CS	\$11.65	\$699.00	
104	Case	IBI3658	Can Liner, 36x58, 1.25mil, Blk, 200/CS	\$31.96	\$3,323.84	
					<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> <i>MR</i> </div> 4,022.84	

Thanks again,

Larry James

AUTHORIZED SIGNATURE



Mike Russco
Cook County Facilities Management
Chicago IL 60612

November 3, 2011

QUOTATION

Item #	Description	Pack	Price
PB-CHD24L	Can liner 24x24 7-10gal black	1000/cs	\$11.79 x 60 707.40
PB-6050	Can Liner 36 x 58 black 1.25mil	100/cs	\$17.53

$\$35.06 \times 104 =$
3646.24

F.O.B.: Delivered
TERMS: Net 30 Days after Invoice

MSR
 $\$4,353.64$

Thank you for the opportunity to provide this quote. We look forward to serving you soon.

Sincerely,

Matt Siegel
Senior Account Executive
msiegel@pcsind.com
Cell: 708-674-2303

Re: Liner quote

Michelle Ruvola [mruvola@thestandardcompanies.com]

Sent: Tuesday, November 08, 2011 10:24 AM

To: Michael Rusco (Facilities Management)

Hi Michael,

Pricing is as follows:

- 1. HCR24LB, Black, 24x24, 1000/cs @ 11.70/cs $\times 60 = 702.00$
 - 2. CC3658125B, Black, 1.25ml, 200/cs @ 33.90/cs $\times 104 = 3525.60$
- 4,227.60

MSR

Please feel free to contact me if you need any additional information fulfilling this or any other needs you may have.

We at Standard are always here to provide solutions to your issues.

Have a great day!

Michelle Ruvola
VP

On Mon, Nov 7, 2011 at 5:08 PM, Michael Rusco (Facilities Management) <michael.rusco@cookcountyil.gov> wrote:

Thanks!

Michael S. Rusco
Business Manager IV

312-433-4576 - Direct
312-433-4573 - Reception Desk
312-433-4599 - Fax
630-330-9571 - Cell

From: mruvola@thestandardcompanies.com [mruvola@thestandardcompanies.com]
Sent: Monday, November 07, 2011 4:56 PM
To: Michael Rusco (Facilities Management)
Subject: Re: Liner quote

Hi Michael,
No problem. I'll send it to you in the morning.
Michelle
Sent from my U.S. Cellular BlackBerry® smartphone

From: "Michael Rusco (Facilities Management)" <michael.rusco@cookcountyil.gov>
Date: Mon, 7 Nov 2011 16:33:52 -0600
To: mruvola@thestandardcompanies.com <mruvola@thestandardcompanies.com>

Cc: Ronald Rose (Facilities Management) <Ronald.Rose@cookcountyil.gov>

Subject: Liner quote

Michelle,

Thanks for the prompt response! If you could please email me your quote that would be great.

Regards,

Michael S. Rusco

Business Manager IV

[312-433-4576](tel:312-433-4576) - Direct

[312-433-4573](tel:312-433-4573) - Reception Desk

[312-433-4599](tel:312-433-4599) - Fax

[630-330-9571](tel:630-330-9571) - Cell

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The Standard Companies

2601 S. Archer

Chicago, IL 60608

312-225-2777 P

312-225-2964 F

mruvola@thestandardcompanies.com

THE BOARD OF COMMISSIONERS

TONI PRECKWINKLE

PRESIDENT

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DEPARTMENT OF
FACILITIES MANAGEMENT

JIM D'AMICO - DIRECTOR
DEPARTMENT OF FACILITIES MANAGEMENT
George W. Dunne Cook County Office Building
69 W. Washington, Suite 3015
Chicago, Illinois 60602-4053
TEL: 312-603-0340
FAX: 312-603-9990

November 9, 2011

Maria de Lourdes Coss, MPA, CPPO
Chief Procurement Officer
Room 1018
Cook County Building

Dear Mrs. Coss:

Please allow this letter to serve as request to issue Purchase Order for Requisition #12150099, System #100286, to Midpack Corporation., Chicago, IL for the purchase of trash can liners.

Reason: The current vendor refuses to deliver due to the rising cost of product. Vendor default was requested back in December of 2010.

The vendor was chosen because submitted the lowest bid of the four bids received and is below the \$5,000 limit.

Fiscal Impact: \$3,568.40

Account: 12151058.530170

Sincerely,

Michael S. Rusco
Business Manager
Facilities Management

11/9/11

MSR:kwb

