



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
835128

Husky Envelope Products
1225 E West Maple
Walled Lake MI 48390

DATE
2/29/2012
F.O.B. POINT

PURCHASE ORDER NO.
180260 - 000- OP
REQUISITION NO.
00101018 OR

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

SHIP TO Judiciary - Administration
Richard J. Daley Center
50 W. Washington Street RM 2600
CHICAGO IL 60602-3002

DELIVERY INSTRUCTIONS
DAVID SMID (312) 603 -3083 50
W WASHINGTON, 2600-A, 60602

DEPT NO
3100809 Page 1 of 2

Table with 6 columns: LINE, FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE, QUANTITY/ UOM, UNIT PRICE, EXTENDED PRICE, ACCOUNT NUMBER. Row 1.00: MISCELLANEOUS PRODUCTS, 520.00 M, 23.5300, 12,235.60, 3100809.520500. Includes detailed specifications for envelope products.

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

Signature of Maria de la Cruz

Date:

3/1/12

Authorized Signature:

Date:



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

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Husky Envelope Products
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COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	<p>quantities for a one year period and should not be made until requested. first shipment will be made immediately after award of contract. Cook County, Description second shipment will be made 5 months later. Must be delivered within 10 business days of request. All deliveries must be inside delivery - this would include delivery of boxed envelopes from dock to designated floor/storage room; boxed envelopes to be removed from pallets/crates and unloaded into designated storage room. Payment will be made for only the items that have been delivered.</p> <p>***** ***Must meet insurance requirements of the Richard J. Daley Center for dock access. ***** Internal req# 23100009.</p>				
				12,235.60	
			***** Total Order *****		

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

180260

Requisition # **OR 101018** Contract #

Open Date
2/17

Ship To: 8000461 Judiciary - Administration
Richard J. Daley Center
50 W. Washington Street RM 260
CHICAGO IL 60602-3002

Delivery Instructions: DAVID SMID (312) 603-3083
50 W WASHINGTON, 2600-A, 60602

Supplier: 299999 TEAM LEAD MAILBOX
Buyer Number 724149 Supervisor 80
Bid/Sole Src Code
Business Unit 3100809
Internal Req Number 23100009
Board Apr Date & Item
Requestion Date 12/28/2011
Date Needed 12/28/2011

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

Line # 1.000 578 Commodity Description MISCELLANEOUS PRODUCTS Quantity UOM 520.00 M Est. Unit Cost 25.0000 Extended Cost 13,000.00 Business Unit and Object Account 3100809.520500

Envelope with window.

Size: 6" x 9" with opening on 9" side.

This envelope will be used on the following mechanical inserter:

Neopost DS-140.

24 lb. white wove paper.

Printed with black ink.

Envelope dimensions should not vary more than +/- 1/16" (1.5mm).

All seams must be securely bonded to the bottom flap without any curl

or ripple between the flap.

The throat shall be a maximum of 1/4" (6.4mm) below the crease line at

1/4" (19mm) from the side edges.

Regular seal flap 1-1/4"

Side flap angle should be 10 degrees minimum and 15 degrees maximum

with a squared corner.

Window size 3 1/2 x 1 7/8". Window location 1/2" from bottom, 5 1/4" from

left side.

Cellophane patch for window shall be fully and securely attached to

envelope interior.

Envelope curl or twist should not exceed 1/4" (6.4mm) when the envelope

is placed on a flat surface.

=====

*Please see attached diagram for more details.

=====

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# 2102

PURCHASING USE ONLY

Shannon Oswald
REGISTRATION

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY

RECEIVED
OFFICE OF THE PURCHASING AGENT
COOK COUNTY ILLINOIS
JAN 20 2011

891 BK New

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Requisition # OR 101018 Contract #

Open Date

Buyer Number 724149 Supervisor 80

Bid/Sole Src Code

Business Unit 3100809

Internal Req Number 23100009

Board Apr Date & Item

Requisition Date 12/28/2011

Date Needed 12/28/2011

Supplier: 299999 TEAM LEAD MAILBOX

Ship To: 8000461 Judiciary - Administration
Richard J. Daley Center
50 W. Washington Street RM 260
CHICAGO IL 60602-3002

Delivery Instructions:
DAVID SMID (312) 603-3083
50 W WASHINGTON, 2600-A, 60602

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

Must be packaged 1000 per box. 500 envelopes on each side of the box with a cardboard separator in the middle of the box. Envelopes must be suitably packaged to prevent cupping or bowing.

The vendor must submit sample envelopes (minimum of 1,000) and proof for review subsequent to award.

Delivery:

It is estimated that this contract will require 2 deliveries at irregular intervals of varying quantities over a one year period and should not be made until requested.

All deliveries must be inside delivery - this would include delivery of boxed envelopes from dock to designated floor/storage room, boxed envelopes to be removed from pallets/crates and unloaded into designated storage room.

***Must meet insurance requirements of the Richard J. Daley Center for dock access.

Internal req# 23100009.

Total of Items Ordered 13,000.00

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.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY

REQUISITIONER BUREAU or DEPARTMENT HEAD



State of Illinois
Circuit Court of Cook County
Purchasing Department

Timothy C. Evans
Chief Judge

David C. Smid
Court Services Project Administrator

2600 Richard J. Daley Center
Chicago, Illinois 60602
(312) 603-3083
Fax: (312) 603-6125

February 24, 2012

Ms. Maria de Lourdes Coss
Cook County Purchasing Agent
118 North Clark, Room 1018
Chicago, Illinois 60602

Ref: Requisition # 101018
Juror Summons Envelopes
For the Office of the Chief Judge

Dear Ms. Coss:

We have reviewed the bid tabulations for the above referenced contract. It is recommended that the award be made to the lowest responsive and responsible bidder meeting specifications, Husky Envelopes, in the amount of \$12,235.60.

Respectfully,

A handwritten signature in black ink, appearing to read "David Smid".

David Smid
Court Services Project Administrator
Office of the Chief Judge

cc: Brandie Knazze
Brenda Beard, Buyer



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 2/1/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 101018 OR	RESPOND BY 2/17/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
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Vendor Address 825128
HUSKY ENVELOPE
1225 E. West Maple RD
Walled Lake mi. 48390

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.

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.

Product Delivery Point

Judiciary - Administration
 Richard J. Daley Center
 50 W. Washington Street RM 2600
 CHICAGO IL 60602-3002

DELIVERY IN WORKING DAYS as requested
 PHONE NUMBER (248) 624-7070
 SIGNED BY TRW
 (PLEASE PRINT) RICK RESKE

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
MISCELLANEOUS PRODUCTS Envelope with window. Size: 6" x 9" with opening on 9" side. This envelope will be used on the following mechanical inserter: Neopost DS-140. 24 lb. white wove paper. Printed with black ink. Envelope dimensions should not vary more than +/- 1/16" (1.6mm). All seams must be securely bonded to the bottom flap without any curl or ripple between the flap. The throat shall be a maximum of " (6.4mm) below the crease line at " (19mm) from the side edges. Regular seal flap 1-1/4" Side flap angle should be 10 degrees minimum and 15 degrees maximum with a squared corner. Window size 3 x 1 7/8": Window location " from bottom, 5 " from left side. Cellophane patch for window shall be fully and securely attached to envelope interior. Envelope curl or twist should not exceed " (6.4mm) when the envelope is placed on a flat surface. ===== *Please see attached diagram for more details. ===== Must be packaged 1000 per box: 500 envelopes on each side of the box with a cardboard separator in the middle of the box. Envelopes must be suitably packaged to prevent cupping or bowing. =====	520.00	M	23.53	12,235.60
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			TOTAL
				12,235.60



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 2/1/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 1010180R	RESPOND BY 2/17/2012		Page 2 of 2
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DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
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The vendor must submit sample envelopes (minimum of 1,000) and proof for review subsequent to award.
=====

Delivery:
It is estimated that this contract will require 2 deliveries at irregular intervals of varying quantities for a one year period and should not be made until requested.
first shipment will be made immediately after award of contract.
second shipment will be made 5 months later.
Must be delivered within 10 business days of request.
All deliveries must be inside delivery - this would include delivery of boxed envelopes from dock to designated floor/storage room; boxed envelopes to be removed from pallets/crates and unloaded into designated storage room.
Payment will be made for only the items that have been delivered.
=====

***Must meet insurance requirements of the Richard J. Daley Center for dock access.
=====

internal req# 23100009.

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		
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ENVELOPE WITH WINDOW, 6"X"9, FOR USE
IN NEOPOST DS-140 INSERTER
JUDICIARY

DUE DATE: FEBRUARY 17, 2012 at 10:00 AM
Q-101014 OR BRENDA BEARD

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01. J. J. Collins	Woodridge IL	13,000.00
02. Husky Envelopes	Walled Lake, MI	12,235.60
03. Complete Pkg	Freeport, NY	14,109.60
04.		
05.		
06.		
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08.		
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**THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE, PRESIDENT**

- | | | | |
|--------------------|-----------|----------------------------|------------|
| Earle Collins | 1st Dist. | Edgard Gainer | 10th Dist. |
| Robert Breece | 2nd Dist. | John P. Dohy | 11th Dist. |
| Jerry Butler | 3rd Dist. | John A. Fitzhey | 12th Dist. |
| William M. Beavers | 4th Dist. | Lawrence Sutherland | 13th Dist. |
| Deborah Sims | 5th Dist. | Craig Ochs | 14th Dist. |
| Joan P. Murphy | 6th Dist. | Timothy G. Schwelker | 15th Dist. |
| Jesus G. Garcia | 7th Dist. | Jeffrey R. Tobolski | 16th Dist. |
| Edwin Reyes | 8th Dist. | Elizabeth Ann Coody Gunnen | 17th Dist. |
| Peter N. Stovetti | 9th Dist. | | |



**COUNTY OF COOK
BUREAU OF FINANCE
OFFICE OF THE CHIEF PROCUREMENT OFFICER
MARIA DE LOURDES COSS
CHIEF PROCUREMENT OFFICER**

County Building
116 North Clark Street, Room 1018
Chicago, Illinois 60602-1304
Tel.: (312) 603-5370

DATE: February 23, 2012

To: Kathy Burgess
Child Support Enforcement

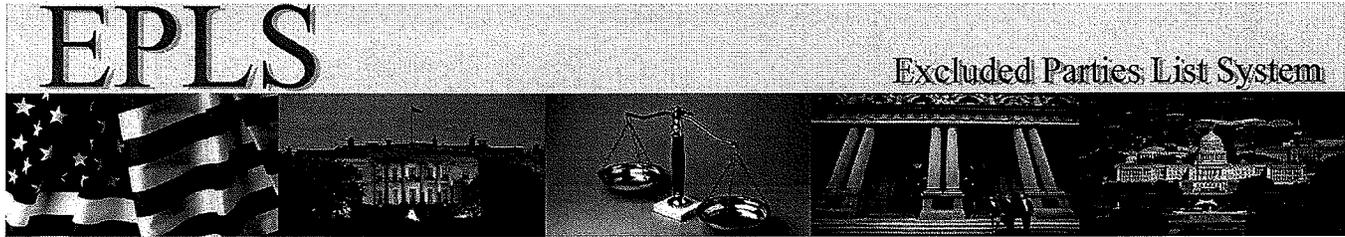
From: Jessie Soto-Sarata
Purchasing - Child Support

Fax #312-603-3063

The Documents listed below are herewith submitted for your review and approval regarding compliance with Child Support enforcement Ordinance prior to award. If you have any questions, please contact me at ext. 3.5370.

DATE SENT	CONTRACT NUMBER/QUOTATION NUMBER	BIDDER	VENDOR OK BY CHILD SUPPORT ENFORCEMENT	
2/23/12	97489 or	Husky Products	<i>OK</i>	<i>[Signature]</i>





Search - Current Exclusions

- > Advanced Search
- > Multiple Names
- > Exact Name and SSN/TIN
- > MyEPLS
- > Recent Updates
- > Browse All Records

View Cause and Treatment Code Descriptions

- > Reciprocal Codes
- > Procurement Codes
- > Nonprocurement Codes

Agency & Acronym Information

- > Agency Contacts
- > Agency Descriptions
- > State/Country Code Descriptions

OFFICIAL GOVERNMENT USE ONLY

- > Debar Maintenance
- > Administration
- > Upload Login

EPLS Search Results

Search Results for Parties Excluded by

Firm, Entity, or Vessel : **Huskey Envelope**
 State : **MICHIGAN**

As of **23-Feb-2012 2:00 PM EST**
 Save to MyEPLS

Your search returned no results.

[Back](#) [New Search](#) [Printer-Friendly](#)

Resources

- > Search Help
- > Advanced Search Tips
- > Public User's Manual
- > FAQ
- > Acronyms
- > Privacy Act Provisions
- > News
- > System for Award Management (SAM)

Reports

- > Advanced Reports
- > Recent Updates
- > Dashboard

Archive Search - Past Exclusions

- > Advanced Archive Search
- > Multiple Names
- > Recent Updates
- > Browse All Records

Contact Information

- > For Help: Federal Service Desk

Ris K. Reske



www.state.il.us/agency/oig

Pat Quinn, Governor

- Agency Links
- Provider Sanctions
- Annual Reports
- Report Fraud
- Mission
- OIG Publications and Research
- Links
- Home

Provider Sanctions

- State Links
- Government
- Business
- Employment
- Education
- Health & Safety
- Family & Home
- Travel & Recreation
- About Illinois
- Illinois.gov

No records found that begin with Husky Envelope on Thursday, February 23, 2012

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](#)

Search Illinois

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