



**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.

DATE
5/7/2012
F.O.B. POINT

PURCHASE ORDER NO.
181299 - 000- OP
REQUISITION NO.
00101249 OR

PURCHASE ORDERED ISSUED TO
93430

World's Printing
233 N Michigan Ave
Concourse Level
Chicago IL 60601

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

SHIP TO Animal Control
Bridgeview Court Bldg. - 5th Dist Court
10220 South 76th Avenue - 2nd Floor
Bridgeview IL 60453

DELIVERY INSTRUCTIONS

Animal Control Attn: Mark Rosenthal
708-974-6793

DEPT NO	
5100585	Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	<p>Rabies Vaccination Certificate Bound Booklets Scope: 4" X 6" Bound Booklet with 1/2" Left Stub Double Staple on left edge. Perforated 1/2 Inch from Left Side 3 Part Colored NCR Paper with , Manila 7.5 point 50 Sets per Booklet</p> <p>Cover: Manila 7.5 point 4X6 1/2 inch front cover, scored 1/2 inch from left side. 13 inch wrap around back cover. (ticket book style binding) Double score at 6 inch and 6 1/2 to accommodate the right edge of book. Cover Text: Exhibit 1 The Statement on the Cover should be centered and printed in black Ink with the specified font sizes and read as follows: CARBONS (60 Point Font - Black Ink- Bold - Center) NOT NECESSARY (60 Point Font - Black Ink- Bold - Center) BE SURE THIS PAGE IS BETWEEN EACH SET BEFORE USING CERTIFICATE (14 Point Font - Black Ink - Bold - Center) "ONE COPY OF CERTIFICATE MUST BE FILED WITH THE COUNTY BOARD WITHIN 30 DAYS AFTER ISSUANCE". (12 Point Font - Black Ink - Bold - Center) Pages:Exhibit 2 3 Part Colored NCR Left Side Perforated Paper First Sheet: 16 LB White CB Second Sheet: 14 LB Canary CF Third Sheet: 14 LB Pink CF Font Size: Heading 8 Point and Body 7 Point Font Color: Blue Ink - 286 PMS Numbering: Each 3 page set should be numbered in the right hand corner First Page Number: 1 Second Page Number: 2</p>	5,000.00 EA	1.2000	6,000.00	5100585.520500

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:

Authorized Signature: _____

Date: _____

[Handwritten Signature]
5/24/12 BA



**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

93430
World's Printing
233 N Michigan Ave
Concourse Level
Chicago IL 60601

DATE
5/7/2012
F.O.B. POINT

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

**PURCHASE ORDER NO.
181299 - 000- OP**
**REQUISITION NO.
00101249 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
	<p>Third Page Number: 3 A Pre-Bid Conference is scheduled for Wednesday, April 11, 2012 at 3:00 p.m.. Participation is strongly encouraged. The location is as follows: Office of the Chief Procurement Officer Cook County, Description 118 North Clark Street, Bid Room 1018 Chicago, Illinois 60602 A Pre-Award Meeting is required. Bidder questions are due by April 16, 2012. Responses to Bidder Inquires will be issued by April 20, 2012. Please direct all inquiries to Nicki A. Cannatello at 312-603-2378. Delivery fees shall be Included in unit price . Do not delivery until notified by the department.</p>				
		*****	Total Order	*****	6,000.00

81 BK New

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # OR 101249 Contract #

Ship To: 8000019 Animal Control
 Bridgeview Court Bldg. - 5th D
 10220 South 76th Avenue - 2nd
 Bridgeview IL 60453

Supplier: 299999 TEAM LEAD MAILBOX
 Animal Control Attn: Mark
 Rosenthal 708-974-6793
 Bridgeview IL 60453

One Time Purchase Yes No - Covers Need for 24 months. Specific Period of time 3/12 thru 3/14 P.O. 169219
 Prior Contract No. 3/14 Expiration Date 1/10/2012 Emergency No. _____

Line #	Commodity Description	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
--------	-----------------------	----------	-----	----------------	---------------	----------------------------------

1,000	966 RABIES VACC. CERT. BOOKLETS	<	>	5000.00	EA	1.5000	7,500.00	5100585.520500
4" X 6" BOOKLET								
3 PART NCR RABIES CERTIFICATE BOOKLETS								
EACH BOOK TO HAVE 50 SETS OF 3 PART NCR WITH CHIPBOARD BEHIND THE LAST SHEET FOR STABILITY AND A WRAP AROUND COVER.								
PRINT TO BE ONE COLOR WITH PAPER TO BE WHITE/CANARY/PINK NCR								
SAMPLE PROVIDED								
2,000	962 SHIPPING/DELIVERY FEE	<	>	1.00	EA	200.0000	200.00	5100585.520500
Shipping to be pre-arranged with the department prior to delivery.								

Total of Items Ordered 7,700.00

- 1) Original sample needed
- 2) Paper Weight?
- 3) What type of finish for the bound books?
- 4) Is the "Chipboard" removable?
- 5) Print Color - Black? Font?
- 6) 3 Part-Color white (1st sheet) Canary (2nd) Pink (3rd)?

- 7) perforated or spiral
- 8) delivery schedule - one time or year long
- 9) Carbonless
- 10) Can print shop do this?

BOOKKEEPING

APPROVED BUDGETARY ACCOUNT
 2012 FEB - 6 MONTHS
 15

PURCHASING USE ONLY

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.

Mark L...
 BUREAU or DEPARTMENT HEAD

REQUISITIONER

ACCT #

DATE

E-MAILED
 2/26/12 TO
 CC: PROCUREMENT



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 4/5/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 101249 OR	RESPOND BY 4/27/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
------------------	------------------------	----------------------------	------------------------	-------------------------	--	-------------

Vendor Address

World's Printing
233 N. Michigan
Chicago, IL 60601

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

Animal Control
Bridgeview Court Bldg. - 5th Dist Court
10220 South 76th Avenue - 2nd Floor
Bridgeview IL 60453

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 20
 PHONE NUMBER 312-565-1404
 SIGNED BY elkhana
 (PLEASE PRINT) Charles Waldin

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Rabies Vaccination Certificate Bound Booklets Scope: 4" X 6" Bound Booklet with 1/2" Left Stub Double Staple on left edge. Perforated inch from Left Side 3 Part Colored NCR Paper with , Manila 7.5 point 50 Sets per Booklet Cover: Manila 7.5 point 4X6 inch front cover, scored inch from left side. 13 inch wrap around back cover. (ticket book style binding) Double score at 6 inch and 6 to accommodate the right edge of book. Cover Text: Exhibit 1 The Statement on the Cover should be centered and printed in black ink with the specified font sizes and read as follows: CARBONS (60 Point Font - Black Ink- Bold - Center) NOT NECESSARY (60 Point Font - Black Ink- Bold - Center) BE SURE THIS PAGE IS BETWEEN EACH SET BEFORE USING CERTIFICATE (14 Point Font - Black Ink - Bold - Center) "ONE COPY OF CERTIFICATE MUST BE FILED WITH THE COUNTY BOARD WITHIN 30 DAYS AFTER ISSUANCE". (12 Point Font - Black Ink - Bold - Center) Pages: Exhibit 2 3 Part Colored NCR Left Side Perforated Paper First Sheet: 16 LB White CB Second Sheet: 14 LB Canary CF Third Sheet: 14 LB Pink CF Font Size: Heading 8 Point and Body 7 Point Font Color: Blue Ink - 286 PMS Numbering: Each 3 page set should be numbered in the right hand corner	5000.00	EA	\$1.20	\$6,000.00
OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL

BID TABULATION

BID NAME: Supply, Rabies Vaccination
 Certification Booklets
 BID NUMBER: 101249 OR
 BID OPENING DATE: Friday, April 27, 2012
 BID OPENING TIME: 10:00 a.m.
 READER:
 RECORDER:
 WITNESS:

VENDOR #1:
 World's Printing
 VENDOR #2:
 MPE Business Forms, Inc.

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RENEWALS
1	Rabies Vaccination Certificate Bound 4x6 Bound Booklets	5000	EA	\$1.20	\$6,000.00	
				\$1.49	\$7,450.00	

NOTES