



**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  
836392

DATE  
4/5/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
180871 - 000- OP  
REQUISITION NO.

Evergreen Supply LLC  
500 Totoket Rd  
Northford CT 06472

00101373 OR

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

**SHIP TO** Sheriff - Department of Corrections  
Ck Cty Govmment Facility Warehouse  
2323 S. Rockwell Street  
Chicago IL 60608-3712

**DELIVERY INSTRUCTIONS**  
attn: Bill Wuchner 773-674-  
6201

DEPT NO	
2390957	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Dog Food- Blue Buffalo-Adult Large Breed(life protection formula) Chicken and Brown Rice Recipe; 30lb bags; NO SUBSTITUTE -SOLE PRODUCT Cook County Sheriff will pick-up dog food from the contractor's location as long as the contractor is located within Cook County. Contract Period one(1)Year from date of award. Ordering requirements-Depends upon requirements. Note; Per Vendor Minimum Order 8 bags	192.00 BC	47.7000	9,158.40	2390957.530275
***** Total Order *****				9,158.40	

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

Date:

*Maria L. Hernandez-Cero*  
4/6/12 BH

Purchase Requisition  
Office of the Purchasing Agent  
Cook County of Illinois

91 BK New  
Purchase Order Number  
180871

Requisition # OR 101373 Contract #

Ship To: 8000933 Sheriff - Department of Correc  
Ck Cty Government Facility Ware  
2323 S. Rockwell Street  
Chicago IL 60608-3712

Delivery Instructions: attn: Bill Wuchner  
773-674-6201

Supplier: 299999 TEAM LEAD MAIL BOX  
Open Date 3/10

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	DOG Food- Blue Buffalo-Adult formula) Chicken and Brown Rice Recipe; 30lb bags; 16 bags per month NO SUBSTITUTE -SOLE PRODUCT Merchandise to be picked up on a monthly basis <i>without 1 year</i>	<	>	192.00	BC	78.1300	15,000.96 2390957.530275
Total of Items Ordered							15,000.96	

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 *Debra Hanna*  
BUREAU or DEPARTMENT HEAD

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

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
2012 JAN 17 PM 2:42  
BOOKKEEPING

Brende

# COOK COUNTY DEPARTMENT OF CORRECTIONS

Thomas J. Dart  
Sheriff



2700 South California  
Chicago, Illinois 60608  
(773) 674-2859

March 29, 2012

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

Re: Requisition #22390013/101373  
Mats, Floor

Dear Ms. Coss:

We have reviewed the tabulations for the above requisition and recommend award to the lowest qualified bidder meeting specifications, Evergreen Supply LLC., in the amount of \$9,158.40.

Sincerely,

A handwritten signature in cursive script that reads "Bill Wuchner".

Bill Wuchner  
Executive Business Manager  
Department of Corrections

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
2012 MAR 30 PM 1:31  
BOOKKEEPING



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 2/15/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 101373 OR	RESPOND BY 3/16/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
-------------------	------------------------	----------------------------	------------------------	-------------------------	--	-------------

Vendor Address 270795482

Evergreen Supply LLC  
500 Totoket Rd  
Northford Ct 06472

**Product Delivery Point**  
 Sheriff - Department of Corrections  
 Ck Cty Government Facility Warehouse  
 2323 S. Rockwell Street  
 Chicago IL 60608-3712

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.

**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.

DELIVERY IN WORKING DAYS 10 days  
 PHONE NUMBER 203-506-5300  
 SIGNED BY [Signature]  
 (PLEASE PRINT) Cassia M Lucibella owner

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Dog Food- Blue Buffalo-Adult Large Breed(life protection formula) Chicken and Brown Rice Recipe; 30lb bags; NO SUBSTITUTE -SOLE PRODUCT Cook County Sheriff will pick-up dog food from the contractor's location as long as the contractor is located within Cook County. Contract Period one(1)Year from date of award. Ordering requirements-Depends upon requirements.	192.00	BC	47.70	9158.40

OFFICE USE OR PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	Minimum order 8 bags	TOTAL 9158.40
--------------------------------	----------------------------------	-------------------------	------------------

**DOG FOOD**  
**SHERIFF, DEPT OF CORRECTIONS**  
**DUE DATE: MARCH 16, 2012 at 10:00 AM**  
**Q-101373 OR BRENDA BEARD**

	VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01.	Real Focus	Chgo, IL	12,094.00
02.	Chgo Utd	Chgo, IL	14,400.00
03.	Legend + White Animals	Lincolnshire, IL	10,344.96
04.	Evergreen Supply	Northfork, CT	9,158.40
05.			
06.			
07.			
08.			
09.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			



