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
3/7/2012
F.O.B. POINT

PURCHASE ORDER NO.
180367 - 000- OP
REQUISITION NO.
00101443 OR

PURCHASE ORDERED ISSUED TO

735720
Pro Star
3014 Commercial Ave
Northbrook IL 60062

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 Foor
Bridgeview IL 60453

DELIVERY INSTRUCTIONS
Animal Control Attn: Donna Ciesielski
708-974-6792

DEPT NO	
5100585	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM		UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	DIE CUT BAG 9" W X 13" H IMPRINTED NAVY WITH YOUR LOGO ON WHITE PLASTIC BAG. ITEM# 12DC912 NO SET -UP CHARGE	7,000.00	M	.2400	1,680.00	5100585.530275
2.00	SHIPPING COST	.00	JB	.0000	228.00	5100585.530275
	*******	Total Order	*******		1,908.00	

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 Maria de Lourdes Cos **Date:** 3/12/12 BR

8/ BK new

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number 182367

Requisition # OR 101443 Contract #

Open Date

Buyer Number	724150 Supervisor 40
Bid/Sole Src Code	BSP
Business Unit	5100585
Internal Req Number	12510006
Board Apr Date & Item	
Requisition Date	1/20/2012
Date Needed	1/20/2012

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

Delivery Instructions:
Animal Control Attn: Donna
Ciesielski 708-974-6792

Supplier: 299999 TEAM LEAD MAILBOX

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	085	die cut bag 9"W x 13"H plastic	die cut bag 9"W x 13"H plastic	< >	7000.00	LO	.3000	2,100.00	5100585.530275

Die Cut Plastic Bag
9"W x 13"H
No gussett
Fold Over Die Cut Handle
WHITE in color
IMPRINT in NAVY BLUE
Set up and shipping to be included.
Sample graphic attached and can be supplied to awarded vendor.

Total of Items Ordered 2,100.00

RECEIVED OFFICE OF THE PURCHASING AGENT 2012 FEB -3 AM 11:52 BOOKKEEPING

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

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____

COOK COUNTY DEPARTMENT OF
ANIMAL AND RABIES CONTROL
10220 SO. 76th AVENUE
BRIDGEVIEW, ILLINOIS 60455
(708) 974-6140
FAX (708) 974-6046

TONI PRECKWINKLE, PRESIDENT
BOARD OF COUNTY COMMISSIONERS

DONNA M. ALEXANDER, VMD
ADMINISTRATOR

January 30, 2012

Ms. Maria De Lourdes Coss
Chief Procurement Officer
Bureau of Finance
118 North Clark Street, Room 1018
Chicago, Illinois 60602

RE: OR 101443

Dear Ms. Lourdes Coss,

I am submitting three bids for plastic die cut bags. With your approval, I would like this bid to be awarded to Pro Star, 2014 Commercial Avenue, Northbrook, IL. Their bid is the lowest of three bids received.

Your consideration is appreciated.

Sincerely,

Mark Rosenthal
Deputy Director

MR:dc
Attachment

E-MAILED
1/30/2012 @
9:59 AM
CC. PROCUREMENT

Mitch Juliussen

PROSTAR

3014 COMMERCIAL AVE
NORTHBROOK, IL 60062
Phone: (847) 509-9828
Fax: (847) 509-9741
Email: mitch@prostargroup.net
Website:www.prostarpromotions.com

FAXED 3:15PM 708-974-6046

JAN. 24, 2012

135120

D. CIESIELSKI
COOK COUNTY DEPT. OF RABIES CONTROL
BRIDGEVIEW, IL

DEAR DONNA,

THANK YOU FOR YOUR QUOTATION REQUEST OF JAN 23rd

ITEM #12DC912

7000 - DIE CUT BAGS 9"W x 13"H - IMPRINTED NAVY WITH YOUR LOGO ON A WHITE PLASTIC BAG.
(SAME AS YOUR LAST ORDER COPY ATTACHED DATED MARCH 9, 2011)

UNIT COST .24¢ EACH x 7M = $1680.00

NO SET UP CHARGE

APPROXIMATE SHIPPING COST TO Z.C. 60455 — 228.00

$1908.00

SINCERELY
Mitch

* 10 working days turnaround

FAXED 3:16 P.M. 1/24/12

Mitch Julussen

PRO STAR
3014 COMMERCIAL AVE
NORTHBROOK, IL 60062
Phone: (847) 509-9828
Fax: (847) 509-9741

SEAL OF COOK COUNTY ILLINOIS
JANUARY 1831

COOK COUNTY ANIMAL CONTROL

10220 S 76TH AVE
BRIDGEVIEW, IL 60455
708-974-6140
www.cookcountygov.com

RECEIVED
COOK COUNTY

2012 JAN 26 P 1:01

ANIMAL CONTROL

ESTIMATE

E#20120006

ATTN:

Donna Ciesielski
Cook County Animal & Rabies Control
10220 S. 76th Ave.
Bridgeview IL 60455

Phone: 708-974-6792
Fax: 708-974-6046

Date 1/26/12

Customer P.O. No.

QUANTITY	DESCRIPTION	AMOUNT
	9"W x 13"H plastic Die Cut Bag (Item #FDC913); white bag w/navy blue imprint (PMS #281), one location Qty: 7000 = 1,610.00	
	Plate Charge (minimum) ($1.95/sq in) Qty: 1 = 70.00	
	Shipping (estimated) Qty: 1 = 200.00	
	Design/Set-up Fee Qty: 1 = 50.00	
	1930.	

Donna: Here is the estimate you requested. Note that all orders are subject to +/- 10% plus applicable sales tax. The plate charge is based on $1.95/sq. in with a minimum charge of $70 for a 6"x 6" (36 sq in.) imprint. Please feel free to contact me should you have any questions or need any additional information. After your review, let me know how you would like to proceed. Thank you, Laurie

File Originals
Ship Via:
Wanted:

SUB	
TAX	
SHIPPING	
TOTAL	

Laurie
(708)
3896252

PRINTSOURCE Plus
Printing, Graphic Design and Mailing Services Since 1971
12128 S. Western Avenue ◆ Blue Island, IL 60406
Phone: 708/389-6252 ◆ Fax: 708/389-9907
Toll-Free: 800/579-2500 ◆ Web: www.printsourceplus.net
The Problem Solvers

Thank you for requesting an estimate from us. A customer service representative will process your request and contact you as soon as possible.

You Are A	New Customer
This Is An	Estimate Request
Your Name	Cook County Animal & Rabies Control
Address	10220 South 76th Avenue
City, State, Zip	Bridgeview, IL 60455
Country	United States
Phone Number	708-9874-6792
Fax Number	708-974-6046
E-mail Address	Donna.Ciesielski@cookcountyil.gov
Preferred Response	E-mail
Project Name	Plastic Bag
Project Due Date	ASAP
Additional Details	9"W x 13"H plastic bag Die Cut plsatic bag no gussett fold over die cut handle white in color IMPRINT in Navy Blue Set up and shipping to be included sample graphic can be supplied--- Will include Cook County Seal with department name, address, city, state, zip code and phone number and website. PERHAPS THE FDC 912 ITEM IS A GOOD FIT FOR OUR NEEDS.
Artwork Provided	Please Estimate for Design

SPECIALTIES, INC
ANIMAL CARE PRODUCTS
P.O. Box 68591 * Indianapolis, IN 46268-0591
800-234-5330 * 888-875-7065 Fax
Federal ID # 35-1670115

SPECIAL QUOTE

1-24-12

COOK COUNTY ANIMAL CONTROL
10220 S 76th Avenue
Bridgeview, IL 60455
Attn: Donna Ciesielski

Item	Description	Qty	Price each	Extended
9x13TH-1C	White plastic Die Cut Handle One color-one side No gusset	7000	.37	$2590.00
~~9x13TH-1C~~	~~White plastic~~ ~~Die Cut Handle~~ One color-one side No gusset	~~7500~~	~~.32~~	~~$2400.00~~

Maximum imprint area 7 ½" x 9 ½"
Vector artwork is preferred. It must be sent electronically. Faxed copies are not acceptable.
If you're not using vector artwork then higher resolution equals higher quality - 300 dpi or higher resolution.
A 10% over/under run on bag quantity is to be accepted.
Pricing includes one color imprint – navy blue, one side
No additional shipping will apply
Lead time is 6-8 weeks

Thank you for the opportunity.
Jill Morris

BID TABULATION

BID NAME:	DIE, CUT, BAG
BID NUMBER:	101443
BID OPENING DATE:	Wednesday, March 07, 2012
BID OPENING TIME:	10:00AM
BUYER NAME:	BRENDA BEARD

				VENDOR #1:		VENDOR #2:		VENDOR #3:	
				PRO STAR		PRINT SOURCE		SPECIALTIES, INC.	
ITEM #	**DESCRIPTION**	**QUANTITY**	**UNIT**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**
1	DIE CUT BAG	7000.00	M	$0.24	$1,680.00	$0.24	$1,680.00	$0.37	$2,590.00
	9" W X 13" H Imprinted Navy with your logo on White Plastic Bag. Item # 12DC912								
	No Set-Up Charge								
2	Shipping Cost	1.00	JB	$228.00	$228.00	$200.00	$200.00	$0.00	$0.00
3	Design/Set Up Fee	1.00	EACH	$0.00	$0.00	$50.00	$50.00		
4	Plate Charge	1.00	EACH	$0.00	$0.00	$70.00	$70.00		
					$1,908.00		$2,000.00		$2,590.00

NOTE:

Pro Star: 10 Working days turn around

Specialties, Inc.: Vector artwork is preferred. It must be sent electronically. Faxed copies are not acceptable. If you're not using vector artwork then higher resolution equals higher quality - 300 dpi or higher resolution. A 10% over/under run on bag quantity is to be accepted. Pricing includes one color imprint-navy blue, one side. No additional shipping will apply. Lead time is 6-8 weeks.