

**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
 838275

Radeco Health
 17 West Parkway
 Plainfield CT 06374

DATE
 7/20/2012
 F.O.B. POINT

PURCHASE ORDER NO.
 182219 - 000- OP
 REQUISITION NO.
 00102976 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 Government 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 | MyClyns, Personal Protection Spray. Liquid spray. Color: Tactical Black Size: 12 mil. oz Alcohol-free and non flammable Germ fighting spray for eyes, nose, mouth and open wounds. Only Authorized Dealers may bid. Ship to: Cook County Warehouse'2323 S. Rockwell St Chicago, IL 60608 Delivery: Mon-Fri Hours: 7:00AM-1:00PM Delivery to be included in the bid price. Do not deliver until notified by department. | 1,500.00 EA | 13.2500 | 19,875.00 | 2390957.530275 |
| ***** Total Order ***** | | | | 19,875.00 | |

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

Date: _____

Maia de Jesus Cors
 9/20/12 BR

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

182219

81 BK new

Requisition # **OR 102976** Contract #

Open Date
4-27

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

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number
Bid/Sole Src Code
Business Unit
Internal Req Number
Board Apr Date & Item
Requisition Date
Date Needed

2390957
223900932
3/29/2012
3/29/2012

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 MyClvns, Personal Protection Spray, Liquid spray, Color: < > 1500.00 EA 15.0000 22,500.00 2390957.530275

Tactical Black
Size: 12 mill. oz
Alcohol-free and non flammable
Germ fighting spray for eyes, nose, mouth and open wounds.
Ship to:
Cook County Warehouse 2323 S. Rockwell St
Chicago, IL 60608
attn: John Kurtovich
773-843-6019
Delivery: Mon-Fri
Hours: 7:00AM-1:00PM
Call before delivery
Delivery to be included in the bid price.

Total of Items Ordered 22,500.00

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 MAR 30 AM 10:18
BOOKKEEPING

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the depar. 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.

Debra Hanna

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER BUREAU or DEPARTMENT HEAD

ACCT # _____
DATE _____ BY _____



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 4/6/2012 | BUYER BEARD, BRENDA | BUYER PHONE 312 6035383 | ORDER NO. 102976 OR | RESPOND BY 4/27/2012 | Quotes must be in Bid Box by 10:00 A.M. | Page 1 of 1 |
|------------------|------------------------|----------------------------|------------------------|-------------------------|--|-------------|

Vendor Address

RADELO Health
17 West Pkwy
Plainfield, CT 06374

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 14
 PHONE NUMBER 860 564 1220
 SIGNED BY Bradford Lovendale
 (PLEASE PRINT) Bradford Lovendale

| DESCRIPTION | QUANTITY ORDERED | UNIT OF MEASURE | UNIT PRICE | EXTENDED PRICE |
|---|----------------------------------|-----------------|------------|-----------------------------|
| MyClyns, Personal Protection Spray. Liquid spray. Color: Tactical Black Size: 12 mil. oz Alcohol-free and non flammable Germ fighting spray for eyes, nose, mouth and open wounds. Only Authorized Dealers may bid. Ship to: Cook County Warehouse 2323 S. Rockwell St Chicago, IL 60608 Delivery: Mon-Fri Hours: 7:00AM-1:00PM Delivery to be included in the bid price. Do not deliver until notified by department. | 1500.00 | EA | \$13.25 | \$19,875.00 |
| OFFICE USE ONLY PURCHASE ORDER # | ADDITIONAL TERMS ON REVERSE SIDE | | | TOTAL \$19,875.00 |

BID TABULATION

| BID NAME: MYCLYNS PERSONAL PROTECTION | | | | | | | | | | |
|---|---|----------|------|-------------------|--------------------|------------|--------------------|------------------------------------|--------------------|--|
| BID NUMBER: 102976 | | | | | | | | | | |
| BID OPENING DATE: Friday, April 27, 2012 | | | | | | | | | | |
| BID OPENING TIME: 10:00AM | | | | | | | | | | |
| BUYER NAME: BRENDA BEARD | | | | | | | | | | |
| | | | | VENDOR #1: | | | VENDOR #2: | | VENDOR #3: | |
| | | | | RADECO HEALTH | | ADS, INC. | | MIDWEST MEDICAL SUPPLY CO., LLC | | |
| ITEM # | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE | UNIT PRICE | TOTAL PRICE | UNIT PRICE | TOTAL PRICE | |
| 1 | MyClyns, Personal Protection Spray, Liquid Spray Color: Tactical Black Size: 12 mil. Oz Alcohol-free and non flammable Gem fighting spray for eyes nose, mouth and open wounds. Only authorized dealers may bid, Ship to: Cook County Warehouse 2323 South Rockwell Street Chicago, Illinois 60608 Delivery: Mon-Fri Hours: 7:00 a.m. - 1:00 p.m. Delivery to be included in the bid price Do not deliver until notified by department. | 1500.00 | EACH | \$13.25 | \$19,875.00 | \$13.80 | \$20,700.00 | \$15.70 | \$216.66 | |
| | | | | | <u>\$19,875.00</u> | | <u>\$20,700.00</u> | | <u>\$23,550.00</u> | |

VENDOR #5:

ARANTIC TACTICAL

| ITEM # | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
|--------|---|----------|------|------------|-------------|
| 1 | MyClyns, Personal Protection Spray, Liquid Spray Color: Tactical Black Size: 12 mil. Oz Alcohol-free and non flammable Gem fighting spray for eyes nose, mouth and open wounds. Only authorized dealers may bid, Ship to: Cook County Warehouse 2323 South Rockwell Street Chicago, Illinois 60608 Delivery: Mon-Fri Hours: 7:00 a.m. - 1:00 p.m. Delivery to be included in the bid price Do not deliver until notified by department. | 1500.00 | EACH | \$16.50 | \$24,750.00 |
| | | | | | \$24,750.00 |
| | NOTES: Beams: Is not an authorized dealer | | | | |