



**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
75123

Bob Barker Co Inc
PO Box 890885
Charlotte NC 28289-0885

DATE
5/31/2012
F.O.B. POINT

PURCHASE ORDER NO.
181611 - 000- OP
REQUISITION NO.
00103928 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	Page 1 of 1
2390957	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Toothpaste. As per attached quote dated 5/11/12 toothpaste maximum security. 1.5 oz. tube, colorless see-through formula and clear plastic tubing; 144 per case MST15 as specified Ship to: CookCounty Warehouse 2323 S. Rockwell St. Chicago, Ill 60608 attn: John Kurtovich Delivery Mon-Fri. Hours: 7:00AM- 1:00PM	165.00 CA	29.9000	4,933.50	2390957.530110
***** Total Order *****				4,933.50	

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: *6/7/12 BSK*

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

181611

Requisition # **OR 103928** Contract # **Open Date**

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: 75123 Bob Barker Co Inc
PO Box 880885
Charlotte NC 28289-0885

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 Toothpaste. As per attached maximum security. 1.5 oz. tube, colorless see-through formula and clear plastic tubing. 144 per case MST15 as specified	<	>	165.00	CA	29.9000	4.933.50 2390957.530110
Ship to: CookCounty Warehouse 2323 S. Rockwell St. Chicago, Ill 60608 attn: John Kurtovich 773-843-6019 Delivery Mon-Fri. Hours: 7:00AM-1:00PM							
Total of Items Ordered							4.933.50

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the amount, 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

REQUISITIONER _____ BUREAU or DEPARTMENT HEAD _____

CCA APPROVED BUDGETARY ACCOUNT PURCHASING USE ONLY

ACCT # _____
DATE _____ BY _____

COOK COUNTY DEPARTMENT OF CORRECTIONS

Thomas J. Dart
Sheriff



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

May 21, 2012

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

Dear Ms. Coss:

Please allow this letter to serve as request to issue a Purchase Order for Requisition #22390051, to Bob Barker, for the purchase of one hundred sixty-five cases of toothpaste.

Reason: There was an urgency to purchase these to meet our demand for supplies in the divisions.

The vendor was chosen because they submitted the lowest of the three bids received and is below the \$5,000 limit.

Fiscal Impact: \$4,933.50

Account: 2390957.530110

Sincerely,

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

Bill Wuchner
Executive Business Manager
Department of Corrections

May 9, 2012

Dear Vendor:

I am requesting faxed bids for the following items. If you are able to supply these items within the next 7-14 days, please fax back your bid, including all costs to me at **773-674-4443 (No later than 5/11/12@4:00pm)**

QUANTITY: 165 – Toothpaste, maximum security; 1.5 oz. tube, colorless see-through formula and clear plastic tubing; 144 per case.

MST15 as specified

\$ 29.90 /case

\$ 0.00 /Shipping Costs

\$ 4,933.50 /TOTAL

All items will be delivered to the Cook County Warehouse at 2323 South Rockwell, Chicago, Illinois, 60608. Thank you for your help. Bill Wuchner, Executive Business Manager (773-674-6201)

VENDOR NAME Bob Barker Company, Inc.
VENDOR NUMBER _____
ADDRESS 134 N Main St, Fuquay Varina, NC 27526
TELEPHONE NUMBER 800-334-9880
CONTACT PERSON Connie Kincaid
COOK COUNTY VENDOR NUMBER _____

SIGNED CK 5/10/12

May 9, 2012

Dear Vendor:

I am requesting faxed bids for the following items. If you are able to supply these items within the next 7-14 days, please fax back your bid, including all costs to me at **773-674-4443 (No later than 5/11/12@4:00pm)**

QUANTITY: 165 – Toothpaste, maximum security; 1.5 oz. tube, colorless see-through formula and clear plastic tubing; 144 per case.

\$ 31.49 /case

\$ FREE /Shipping Costs

\$ 5195.85 /TOTAL

All items will be delivered to the Cook County Warehouse at 2323 South Rockwell, Chicago, Illinois, 60608. Thank you for your help. Bill Wuchner, Executive Business Manager (773-674-6201)

VENDOR NAME Interstate Industrial Supply
VENDOR NUMBER 4099 Royal Oak Ct
ADDRESS New Albany, IN 47150
TELEPHONE NUMBER 812-949-0996
CONTACT PERSON Cathy Stotts
COOK COUNTY VENDOR NUMBER _____

SIGNED 

Cathy.Stotts@gmail.com

May 9, 2012

Dear Vendor:

I am requesting faxed bids for the following items. If you are able to supply these items within the next 7-14 days, please fax back your bid, including all costs to me at **773-674-4443 (No later than 5/11/12@4:00pm)**

QUANTITY: 165 - Toothpaste, maximum security; 1.5 oz. tube, colorless see-through formula and clear plastic tubing; 144 per case.

Boo Barker # N5T15

\$ 32.15 /case

\$ 0 /Shipping Costs

\$ 5,304.75 /TOTAL

All items will be delivered to the Cook County Warehouse at 2323 South Rockwell, Chicago, Illinois, 60608. Thank you for your help. Bill Wuchner, Executive Business Manager (773-674-6201)

PROGRESSIVE INDUSTRIES, INC.

VENDOR NAME _____

VENDOR NUMBER _____

ADDRESS 2733 N. Pulaski, Chicago IL 60639

TELEPHONE NUMBER (773) 763-9506

CONTACT PERSON Dana Morimoto

COOK COUNTY VENDOR NUMBER _____

SIGNED [Signature]

BID TABULATION

BID NAME: Toothpaste
 BID NUMBER: 103928 OR
 BID OPENING DATE: Friday, June 01, 2012
 BID OPENING TIME: 3 Quotes
 READER:
 RECORDER:
 WITNESS:

VENDOR #1:
 Bob Barker Company, Inc.

VENDOR #2:
 Interstate Industrial Supply

VENDOR #3:
 Progressive Industries

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS
1	Toothpaste, maximum security, 1.5 oz. tube, colorless see-through formula and clear plastic tubing, 144 per case.	165	EA	\$29.90	\$4,933.50		\$31.49	\$5,195.85	
					\$4,933.50			\$5,195.85	
									\$5,304.75

NOTES