



**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  
838930

DATE  
8/8/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
**182457 - 000- OP**  
REQUISITION NO.  
00104532 OR

On Target Archery & Outfitters Inc  
22520 S. State St.  
Steger IL 60475

**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: 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	24" Bag Target 24 Dimensions: 24" H x 24" L x 8" D Cover should be waterproof or 100% rot-resistant Targets should be portable and have a carry handle Targets should be able to accept Pneu-Dart practice darts without destruction of the dart head	2.00 EA	49.9900	99.98	5100585.530275
***** Total Order *****				99.98	

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*

8/10/12 BA

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

81 BK new  
182457

Requisition # **OR 104532** Contract #

Open Date

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

Buyer Number 724150 Supervisor 40  
Bid/Sole Src Code BSP  
Business Unit 5100585  
Internal Req Number 12510032  
Board Apr Date & Item 6/27/2012  
Requisition Date 6/27/2012  
Date Needed 6/27/2012

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	24" Bag Target 24 24" Bag Target Dimensions: 24" H x 24" L x 8" D Cover should be waterproof or 100% rot-resistant Targets should be portable and have a carry handle Targets should be able to accept Pneu-Dart practice darts without destruction of the dart head	<	>	2.00	EA	49.9900	99.98 5100585.530275

Total of Items Ordered 99.98

**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 Mark Rowland  
BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

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

2012 JUL -6 AM 9:25  
RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
BOOKKEEPING

Need to order 2 targets that will accept pneu-dart practice darts.

These targets will be used by animal control wardens when they undergo training with their tranquilizer rifles and pistols using practice darts.

Targets should have a minimum of 23" x 23" x 8"

Cover should be waterproof or 100% rot-resistant

Targets should be portable and have a carry handle

Targets should be able to accept pneu-dart practice darts without destruction of the dart head

*need 2 targets*



708 974 6046

ATTN: DONNA

#2 BAG TARGETS

2 - 49<sup>00</sup> 99 = 99.98  
+ TAX

From ON TARGET ARCHERY

**Dock Shipment Form**

Associate Name CATHIE  
 Date 7/26/12  
 Customer # \_\_\_\_\_

Customer Name MARK ROSENTHAL  
 Mailing Address \_\_\_\_\_  
 City \_\_\_\_\_  
 State \_\_\_\_\_ Zip Code \_\_\_\_\_  
 Home Phone \_\_\_\_\_ Contact Phone 708-974-6046  
 E-mail Address MARK.ROSENTHAL@COOK COUNTY IL.GOV  
 Shipping Address (If different):  
 Recipient's Name \_\_\_\_\_  
 Shipping Address \_\_\_\_\_  
 City \_\_\_\_\_  
 State \_\_\_\_\_ Zip Code \_\_\_\_\_  
 Ship to Phone \_\_\_\_\_ Contact Phone \_\_\_\_\_  
 POS Date \_\_\_\_\_ Tran \_\_\_\_\_ Reg \_\_\_\_\_

List Only Items Shipped				
Quantity	UPC/SKU	Description	Price	Extended Price
2	03236019	DELTA SPEED BAG	69.99	139.98
<b>* TAX EXEMPT ID# REQUIRED *</b>				

Oversize items?  Yes  No  
 Reason for Shipping Override \_\_\_\_\_  
 Overriding Manager \_\_\_\_\_  
 State Taxed \_\_\_\_\_ % Charged \_\_\_\_\_  
 Associate Processing \_\_\_\_\_  
 Date Shipped \_\_\_\_\_  
 Tracking Number \_\_\_\_\_  
 Merchandise Total 139.98  
 Oversize fee —  
 Shipping/Handling —  
 Taxes —  
 Total Order 139.98

*APR 18 11 57 AM  
 PREANCE  
 FORM  
 7/26/12  
 \$57.21  
 No nme  
 TO WRITE  
 QUOTE*

# FREDDIE BEAR SPORTS

17250 OAK PARK AVENUE • TINLEY PARK, ILLINOIS 60477  
(708) 532-4133

## PURCHASE ORDER

SOLD TO: Mark ROSENTHAL

Cook Co. DEPT. OF

PHONE: ANIMAL CONTROL

SHIP TO: 708-974-6793



DATE: 7-26-10

SUBMIT: \_\_\_\_\_

CUSTOMER P.O. #		SALESMAN	TERMS	SHIP DATE	F.O.B.	VIA	
QTY.	PACK				UNIT	TOTAL	
1							
2	2	MAGIC STOP CROSSBOW			69 99	139	98
3		PLUS BAG TARGETS					
4		20 X 20 X 13					
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
					TOTAL		139 98
BY: _____						TOTAL: _____	

## BID TABULATION

<b>BID NAME:</b> 24" BAG TARGET																					
<b>BID NUMBER:</b> 104532																					
<b>BID OPENING DATE:</b> Wednesday, August 08, 2012																					
<b>BID OPENING TIME:</b> 10:00AM																					
<b>BUYER NAME:</b> BRENDA BEARD																					
						VENDOR #1:				VENDOR #2:				VENDOR #3:							
						ON TARGET ARCHERY & OUTFITTERS, INC.				CABELA'S RETAIL, INC.				FREDDIE BEAR SPORTS							
<b>ITEM #</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
1	24" Bag Target 24  Dimensions: 24" H x 24" L x 8" D. Cover should be water proof or 100% rot-resistant. Targets should be portable and have a carry handle. Targets should be able to accept Pneu-Dart Practice darts without destruction of the dart head.	2.00	EACH	\$49.99	\$99.98	\$69.99	\$139.98	\$69.99	\$139.98	\$69.99	\$139.98	\$69.99	\$139.98	\$69.99	\$139.98	\$69.99	\$139.98	\$69.99	\$139.98	\$69.99	\$139.98
					\$99.98		\$139.98		\$139.98		\$139.98		\$139.98		\$139.98		\$139.98		\$139.98		\$139.98

# COOK COUNTY AWARD CHECKLIST FOR BIDS/RFP'S

**IMPORTANT:** PLEASE READ AND FOLLOW THE INSTRUCTIONS FOR COMPLETING THE AWARD CHECKLIST AND CONTACT THE APPROPRIATE DEPUTY P.A. IF YOU HAVE ANY FURTHER QUESTIONS. ALL INFORMATION SHOULD BE COMPLETED AND RETAINED IN THE PROCUREMENT FILE.

Bids Report Date: _____
Permission to Negotiate Date: _____
Contracts and Bonds Date: _____

Project Description: <u>TARGET</u>		
Vendor: <u>ON Target</u>	Award Amount: <u>99.98</u>	One-Time <input checked="" type="checkbox"/> Term Agreement <input type="checkbox"/>
Contract No.:	Award Type: <input checked="" type="checkbox"/> Single <input type="checkbox"/> Multiple	Renewals:
Requisition No.: (if known) <u>104532</u>	Start Date:	End Date:
PO No.: (if known)	Contact Person: <u>MIKE</u>	Department:
Telephone: <u>7087584868</u>	Fax #:	Email:

Funding Type:  Institutional  State  Federal Grant  Other:

\*IF GRANT FUNDED, ATTACH COPY OF THE APPROVED GRANT AND APPLICATION AND ANY OTHER TERMS AND CONDITIONS OF FUNDING SOURCE THAT MAY APPLY. GRANT FUNDS MUST BE \_\_\_\_\_ COMMITTED OR \_\_\_\_\_ SPENT BY DEADLINE: \_\_\_\_\_ (DATE)

**COMPETITIVE SEALED BIDS**

<input type="checkbox"/> Board's Permission to Advertise	<input checked="" type="checkbox"/> Detailed Bid Tabulation	<input checked="" type="checkbox"/> 3 Vendor Signed Contracts
<input checked="" type="checkbox"/> Requisition /Bid Specifications	<input checked="" type="checkbox"/> Inventory Checklist	<input type="checkbox"/> Legal Review
<input type="checkbox"/> Sealed Bid Document	<input type="checkbox"/> Surety Statement	<input type="checkbox"/> Child Support Verification
<input type="checkbox"/> Legal Ad (if applicable)	<input type="checkbox"/> Insurance Certificate/Waiver	<input type="checkbox"/> OIG/EPLS/IL Secretary State
<input type="checkbox"/> M/WBE Vendor Outreach List	<input type="checkbox"/> Payment /Performance Bond	<input type="checkbox"/> Fee Collecting Agencies Approval
<input type="checkbox"/> Bid Notification Letters/Email	<input type="checkbox"/> Unconditional Price Reduction	<input type="checkbox"/> Ethics Verification
<input type="checkbox"/> Addendum #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # _____	<input type="checkbox"/> Recommended Awardees' Bid	<input type="checkbox"/> Economic Disclosure Statement
<input type="checkbox"/> Bid Deposit/Bid Bond	<input checked="" type="checkbox"/> Department Recommendation Letter	<input type="checkbox"/> Bids Report and Contracts and Bonds Approval
<input type="checkbox"/> Preliminary Bid Tabulation	<input checked="" type="checkbox"/> Contract Compliance Letter	

**REQUEST FOR PROPOSALS**

<input type="checkbox"/> Scope of Services	<input type="checkbox"/> Bid Deposit/Bid Bond	<input type="checkbox"/> Payment Bond/Performance Bond
<input type="checkbox"/> RFP Document	<input type="checkbox"/> Preliminary RFP Tabulation	<input type="checkbox"/> Legal Review
<input type="checkbox"/> Appendix: Scope of Services	<input type="checkbox"/> Inventory Checklist	<input type="checkbox"/> 3 Vendor Signed Contracts
<input type="checkbox"/> Appendix: Schedule of Compensation	<input type="checkbox"/> RFP Evaluation Matrix	<input type="checkbox"/> Contract Compliance Letter
<input type="checkbox"/> Appendix: EDS	<input type="checkbox"/> RFP Pricing Analysis Matrix: Pre-BAFO <input type="checkbox"/> Post-BAFO <input type="checkbox"/>	<input type="checkbox"/> Child Support Verification
<input type="checkbox"/> Appendix: Misc. Attachments	<input type="checkbox"/> RFP Best and Final Offer (BAFO) Letters #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # _____	<input type="checkbox"/> OIG/EPLS/IL Secretary State
<input type="checkbox"/> Appendix: Contract	<input type="checkbox"/> Committee Recommendation Letter	<input type="checkbox"/> Fee Collecting Agencies Approval
<input type="checkbox"/> Appendix: Board Approval	<input type="checkbox"/> Dept. Recommendation Letter	<input type="checkbox"/> Ethics Verification
<input type="checkbox"/> M/WBE Vendor Outreach List	<input type="checkbox"/> Economic Disclosure Statement	<input type="checkbox"/> Economic Disclosure Statement
<input type="checkbox"/> RFP Notification Letters/Email	<input type="checkbox"/> Recommended Awardees' Technical and Pricing Proposal	<input type="checkbox"/> Bids Report and Contracts and Bonds Approval
<input type="checkbox"/> Addendum #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # _____	<input type="checkbox"/> Insurance Certificate/Waiver	

Spec. Engineer: BB Date: 8/7/12 Deputy P.A.: \_\_\_\_\_ Date: \_\_\_\_\_