



**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  
697193

Valdes Enterprises Inc  
2323 Ravine Way  
Glenview IL 60025

DATE  
10/4/2012  
F.O.B. POINT

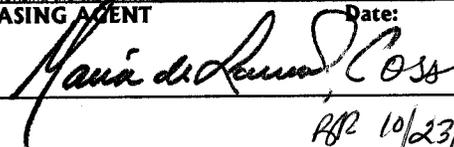
PURCHASE ORDER NO.  
**183129 - 000- OP**  
REQUISITION NO.  
00104871 OR

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

<b>SHIP TO</b> Sheriff - Prerelease Center Sheriff's Office - South Campus 2828 West 31st Street Chicago IL 60608	<b>DELIVERY INSTRUCTIONS</b> Karen Moran 3391	773-674-	DEPT NO	Page 1 of 1
			2360990	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	REVISED PROPOSAL PAGES Liners, Garbage Can Liners, 40-45 gallon capacity, size 40" x 48", high density polyethylene liners. Gauge = 10 micron 30 pound maximum load 250 liners minimum per case. 50,000 liners in total Color black	200.00 CA	12.3500	2,470.00	2360990.530165
2.00	Liners, garbage can liners, 10-15 gallon capacity, size 24" x 33", high density polyethylene liners Gauge = 6 micron 15 pound maximum load 1000 liners minimum per case 120,000 liners in total Color black Price to include delivery  Please direct inquiries to Nicki A. Cannatello at 312-603-2378 or nicki.cannatello@cookcountyil.gov.	120.00 CA	12.5500	1,506.00	2360990.530165
***** Total Order *****				3,976.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

<b>RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)</b>		I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.	
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.		<b>PURCHASING AGENT</b>	
Authorized Signature: _____	Date: _____	 Date: 10/23/12	

**Purchase Requisition**  
Office of the Purchasing Agent  
Cook County of Illinois

73 BR 2012  
Purchase Order Number  
*Rush*

Requisition # **OR 104871** Contract # \_\_\_\_\_

Ship To: 8000959 Sheriff - P/Release Center  
Sheriff's Office - South Campu  
2828 West 31st Street  
Chicago IL 60608

Delivery Instructions:  
Karen Moran  
773-674-3391

Supplier: 299999 TEAM LEAD MAIL BOX

Buyer Number \_\_\_\_\_  
Bid/Sole Src Code 2360990  
Business Unit 22360009  
Internal Req Number  
Board Apr Date & Item  
Requisition Date 7/23/2012  
Date Needed 7/23/2012

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	Liners, garbage can liners, 40" x 48", high density polyethylene liners. Gauge= 10 micron 30 pound maximum load 250 liners per case or equivalent. 50,000 liners in total Color black	<	>			200.00 CA	22.0000	4,400.00 2360990.530165
2,000 578	Liners, garbage can liners, 24" x 33", high density polyethylene liners Gauge=6 micron 15 pound maximum load 1000 liners per case or equivalent 120,000 liners in total Color black Price to include delivery	<	>			100.00 CA	15.0000	1,500.00 2360990.530165
						Total of Items Ordered		5,900.00

*Rush*  
*we are not blue*

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
2012 JUL 24 AM 10:44  
BOOKKEEPING

**CERTIFICATION**  
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the purchase of such items and/or services is in the best interest of the public. I am a duly sworn and authorized representative of the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

*David Hanna*

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER \_\_\_\_\_ BUREAU or DEPARTMENT HEAD \_\_\_\_\_

DATE \_\_\_\_\_ BY \_\_\_\_\_



COOK COUNTY  
OFFICE OF THE CHIEF PROCUREMENT OFFICER

PRELIMINARY BID TABULATION

PROJECT NAME: LINERS, GARBAGE CAN LINERS-OFFICE OF THE SHERIFF

CONTRACT NEGOTIATOR: NICKI CANNATELLO

QUOTE NO.: Q-104871-OR

DUE DATE: AUGUST 24, 2012

Name of Bidder	Vendor Address	Total Bid Price
Central Poly Corp	Linden, NJ	5,030.00
Logan's Mktg	San Diego, CA	3,399.00
Occupational Tryg + Supply	Willowbrook, IL	24,595.00
Calico Ind, Inc	Annapolis, Junction, MD	5,842.00
Clark Devon	Chicago, IL	5,150.00
Interboro Packaging	Montgomery, NJ	5,104.00
Case Lots Inc	Lyons, IL	5,450.00
Unipak Corp	Brooklyn, NY	4,450.00
Xped X	Glendale Hts, IL	8,586.50
Dynapak Corp	Lawrenceburg, TN	5,059.00

Note: Bids are subject to review for completeness, accuracy, and compliance with all terms and conditions provided in the bid specifications.

Toni Preckwinkle  
President

Maria de Lourdes Coss  
Chief Procurement Officer



COOK COUNTY  
OFFICE OF THE CHIEF PROCUREMENT OFFICER

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CONTRACT NEGOTIATOR: NICKI CANNATELLO

QUOTE NO.: Q-104871-OR  
DUE DATE: AUGUST 24, 2012

Name of Bidder	Vendor Address	Total Bid Price
Alpine Cleaning & Equip	Cary, IL	7,311.11
1st Ayd Corp	Elgin, IL	5,647.20
Black Dog	Chicago, IL	9,477.00
Champion Container	Elmhurst, IL	5,144.80
HP Products	Aship, IL	4,780.00
Uni source Worldwide	Joliet, IL	4,158.40
Fox Valley Chemical	Ringwood, IL	5,183.20
Globe Medical Supplies	Lansing, IL	6,540.00
Inter-City Supply	Chicago, IL	5,336.40
All American Poly	Piscataway, NJ	to be tabulated

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QUOTE NO.: Q-104871-OR

CONTRACT NEGOTIATOR: NICKI CANNATELLO

DUE DATE: AUGUST 24, 2012

Name of Bidder	Vendor Address	Total Bid Price
HP Products	Alsip, IL	5,141.50
Hampton's Miller	Chicago, IL	6,238.00
Russo Hardware	Chicago, IL	6,975.00
Envision Industries	Wichita, KS	5,970.00
ALEM Container & Sup	Niles, IL	to be tabulated.
Unipak Corp	Brooklyn, NY	to be tabulated
Occupational Trg & Supply	Willowbrook, IL	20,890.00
JMC Plastics	Pompton Plains, NJ	4,366.00
Standard Companies	Chicago, IL	to be tabulated
KMT Supply	Arlington Hts, IL	8,729.60

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OFFICE OF THE CHIEF PROCUREMENT OFFICER

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PROJECT NAME: LINERS, GARBAGE CAN LINERS-OFFICE OF THE SHERIFF

CONTRACT NEGOTIATOR: NICKI CANNATELLO

QUOTE NO.: Q-104871-OR

DUE DATE: AUGUST 24, 2012

Name of Bidder	Vendor Address	Total Bid Price
Beams	Elmhurst, IL	9,944.00
Calico Ind	Annapolis Junction, MD	6,138.42 <sup>hundreds</sup>
Interboro Packaging	Montgomery, NY	4,648.80
Indi Enterprise	Carol Stream, IL	8,504.80
Case Lots, Inc	Lyons, IL	4,990.00
Hygiene Solutions	Montgomery, IL	5,361.60
Russo Hardware	Chicago, IL	6,180.00
American Heritage	Berwyn, IL	5,075.60
Chicago Ltk. Ind	Chicago, IL	4,278.00
A1 Business	Warren, MI	6,989.60

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PROJECT NAME: LINERS, GARBAGE CAN LINERS-OFFICE OF THE SHERIFF

CONTRACT NEGOTIATOR: NICKI CANNATELLO

QUOTE NO.: Q-104871-OR

DUE DATE: AUGUST 24, 2012

Name of Bidder	Vendor Address	Total Bid Price
Fox Valley	Ringwood, IL	5,601.00
Alpine Cleaning Equip	Cary, IL	8,271.67
Valdes-	Glenview, IL	4,342.50
Globe Medical	Lansing, IL	7,125.00
Inter-City Supply	Chicago, IL	5,509.50
JMC Plastics	Pompton Plains, NJ	4,720.00
KMI supplies	Arlington Heights, IL	9,763.00
Fresh & Clean	Freeport, IL	5,532.50
Aztec Supply	Chicago	6,052.50
Gold Edge Supply	Glenview IL	6,200.00

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CONTRACT NEGOTIATOR: NICKI CANNATELLO

QUOTE NO.: Q-104871-OR  
DUE DATE: AUGUST 24, 2012

Name of Bidder	Vendor Address	Total Bid Price
PE Enterprises	Chicago, IL	6,544.00
Globo Distributors	Bellwood, IL	10,870.50
Valdes	Glenview, IL	3,976.00
Clark-Devon Hdw	Chicago, IL	4,720.00
Gold Edge	Glenview, IL	5,790.00
Dyne Pak Corp	Lawrenceburg, TN	4,680.80
Kanga Corp	Lynwood, IL	7,300.00
Tek Direct	Chicago, IL	4,621.60

Note: Bids are subject to review for completeness, accuracy, and compliance with all terms and conditions provided in the bid specifications.

Toni Preckwinkle  
President

Maria de Lourdes Coss  
Chief Procurement Officer



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 8/13/2012	BUYER CANNATELLO, NICKI A	BUYER PHONE 312 603-2378	ORDER NO. 104871 OR	RESPOND BY 8/24/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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**Vendor Address**

Valdes  
2323 Ravine way  
Glenview FL 60025

**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.

**Product Delivery Point**

Sheriff - Prerelease Center  
 Sheriff's Office - South Campus  
 2828 West 31st Street  
 Chicago IL 60608

DELIVERY IN WORKING DAYS 2-3 Day  
 PHONE NUMBER (647) 657-6000  
 SIGNED BY SHAHIR AHMED  
 (PLEASE PRINT)

**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.

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
REVISED PROPOSAL PAGES	200.00	CA	12.35	2470.00
Liners, Garbage Can Liners, 40-45 gallon capacity, size 40" x 48", high density polyethylene liners. Gauge = 10 micron 30 pound maximum load 250 liners minimum per case. 50,000 liners in total Color black				
Liners, garbage can liners, 10-15 gallon capacity, size 24" x 33", high density polyethylene liners Gauge = 6 micron 15 pound maximum load 1000 liners minimum per case 120,000 liners in total Color black Price to include delivery	120.00	CA	12.55	1506.00
Please direct inquiries to Nicki A. Cannatello at 312-603-2378 or nicki.cannatello@cookcountyil.gov.				
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			<b>TOTAL</b>
				3976.00