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
8/22/2012
F.O.B. POINT

PURCHASE ORDER NO.
182625 - 000- OP
REQUISITION NO.
00105148 OR

PURCHASE ORDERED ISSUED TO

82014
Uline
2200 S Lakeside Dr
Waukegan IL 60085

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

SHIP TO Judiciary - Administration
Richard J. Daley Center
50 W. Washington Street RM 2600
CHICAGO IL 60602-3002

DELIVERY INSTRUCTIONS
DAVID SMID
312.603.3083

DEPT NO	
3100809	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	STORAGE FILE BOX W/LID Dimensions -15 x 12 x 10 Box construction double wall bottom, heavy duty Must include inside delivery to the following location. Offcial court reporters 4545 w. cermak Chicago,Il60623 Attn:Kathy Lopez Internal Req.23100035	504.00 EA	2.5500	1,285.20	3100809.530605
2.00	SHIPPING	.00 JB	.0000	65.68	3100809.530605
	*******	Total Order *******		1,350.88	

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:**
Maria de Lourdes Cos
8/28/12BR

81 BK new

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

182625

Requisition # OR 105148 Contract #

Open Date

Buyer Number 724149 Supervisor 80
Bid/Sole Src Code
Business Unit 3100809
Internal Req Number 23100035
Board Apr Date & Item
Requisition Date 8/9/2012
Date Needed 8/9/2012

Ship To: 8000461 Judiciary - Administration
Richard J. Daley Center
50 W. Washington Street RM 260
CHICAGO IL 60602-3002

Delivery Instructions:
DAVID SMID
312.603.3083

Supplier: 82014 Uline
2200 S Lakeside Dr
Waukegan IL 60085

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	615	STORAGE FILE BOX W/ LID	15 X 12 X 10	< >	504	EA ~~LO~~	2.55 ~~1,350.8800~~	1,285.20 ~~1,350.88~~	3100809.530606

STORAGE FILE BOX W/ LID
DIMENSIONS: 15 X 12 X 10
BOX CONSTRUCTION: DOUBLE WALL BOTTOM, HEAVY DUTY
**MUST INCLUDE INSIDE DELIVERY TO THE FOLLOWING LOCATION:
OFFICIAL COURT REPORTERS
4545 W. CERMAK
CHICAGO, IL 60623
ATTN: KATHY LOPEZ
INTERNAL REQ# 23100035
*****
3 QUOTATIONS PROVIDED:
TRIBUNE OFFICE PRODUCTS (77481) $5312.16 TOTAL
PCS INDUSTRIES (79042) $2325.00 TOTAL
THE NORTHSTAR GROUP (79332) $1530.00 TOTAL

Shipping 65.68

RECEIVED OFFICE OF THE PURCHASING AGENT 2012 AUG 10 PM 2:27

Total of Items Ordered 1,350.88

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.

Shannon O'Connell
REQUISITIONER

AL

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

State of Illinois
Circuit Court of Cook County
Purchasing Department

Timothy C. Evans
Chief Judge

David C. Smid
Court Services Project Administrator

2600 Richard J. Daley Center
Chicago, Illinois 60602
(312) 603-3083
Fax: (312) 603-6125

August 10, 2012

Ms. Maria de Lourdes Coss
Cook County Purchasing Agent
118 North Clark, Room 1018
Chicago, Illinois 60602

Ref: Requisition # 105148
Storage File Boxes (500
For the Office of the Chief Judge

Dear Ms. Coss:

We have reviewed the bid tabulations for the above referenced requisition. It is recommended that the award be made to the lowest responsive and responsible bidder meeting specifications, Uline, in the amount of $1350.88

Respectfully,

David Smid
Court Services Project Administrator
Office of the Chief Judge

cc: Brandie Knazze

VOUCHER FORM

COOK COUNTY GOVERNMENT

(FORM 29 A)

7404

ULINE
2200S. LAKESIDE DR.
WAUKEGAN, IL 60085

VENDOR NO.: **82014**

Date 8/7/2012

Req. No. 105148

Purchase Order No.

FOR COUNTY USE ONLY

DEPARTMENT 3000846

ACCOUNT 530605

COST CENTER

see "description"
Seller's Invoice Number

363684738
F.E.I.N./S.S. NUMBER

Office of the Chief Judge - Administration
DELIVERED TO

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Payment for attached invoice: # 45648900 : 08/07/2012 STORAGE FILE BOXES (500)		$ 1,350.88

DEPARTMENT APPROVAL

TOTAL: $ 1,350.88

WE HEREBY CERTIFY THAT THIS INVOICE IS RENDERED IN FULL CONFORMITY WITH THE PURCHASE ORDER OR CONTRACT AND MEETS THE SPECIFICATIONS CONTAINED THEREIN.FEDERAL REGULATIONS ARE ALSO COMPLIED WITH.

VENDORS SIGNATURE

I HEREBY CERTIFY THAT I HAVE EXAMINED THE RECEIVING REPORT FROM THE USING DEPARTMENT AND IT AGREES WITH THIS INVOICE AND THAT SATISFACTORY EVIDENCE IS ATTACHED HEREWITH OF RECEIPT OF GOODS AND OR SERVICES.

PURCHASING AGENT

EXAMINED AND APPROVED

AUDITOR

COMPTROLLER

ULINE

SHIPPING SUPPLY SPECIALISTS

1-800-295-5510
uline.com
2200 S. Lakeside Drive Waukegan, IL 60085

INVOICE NO. 45648900

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2005

YOUR ORDER # 49174427

SOLD TO:
COOK COUNTY OF
CIRCUIT COURT
50 W WASHINGTON ST STE 2600
CHICAGO IL 60602

SHIP TO:
COOK COUNTY OF
CIRCUIT COURT
4545 W. CERMAK
CHICAGO IL 60623

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DA
2317997	ERNEST	MORAN TRANS	8/07/12	8/07/12	NET 30 DAYS	8/07/

QUANTITY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
504	EA		S-3887	15X12X10 HD STORAGE FILE BOX	2.55	1285.20

504•=
1,285•20+M
65•68×
1•=
65•68+M
1,350•88*M

0•*

LES TAX	FRT/HNDLNG	AMOUNT DUE
.00	65.68	~~1350.~~ $1350.88

ORDER PLACED BY: ERNE
INTERNET PRO#9004861

DATE: 08/08/12

TO: ERNEST ROMANO

FROM: BRENDA B.

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
Attn: Accounts Receivable
2200 S. Lakeside Drive
Waukegan, IL 60085

THE NORTH STAR GROUP
QUOTATION

Ernie Romano (OCJ)

From: Mark Bricker <mark@printnorthstar.com>
Sent: Friday, August 03, 2012 12:19 AM
To: Ernie Romano (OCJ)
Subject: RE: Quotation (Storage Box)

Ernie
The price for the standard 15 x 12 x 10 white storage box with lid will be:

500 $ 3.06/each ($ 1530.00)

With delivery included

Mark Bricker
The Northstar Group
577 Capital Dr.
Lake Zurich, IL 60047
847-726-0880 ext 17
224-558-9224 cell
mark@printnorthstar.com
www.printnorthstar.com

From: Ernie Romano (OCJ) [mailto:ernie.romano@cookcountyil.gov]
Sent: Thursday, August 02, 2012 12:41 PM
To: Mark Bricker
Subject: RE: Quotation (Storage Box)

Hi Mark,
I think we may go in another direction.
Would you please quote me on the 15 x 12 x 10 box.
Quantity: 500 (delivered) to the same address I previously listed in my c

Thanks, Ernie

0.0M
3.06×
500.=
1,530.00*
0.*

From: Mark Bricker [mailto:mark@printnorthstar.com]
Sent: Tuesday, July 31, 2012 1:38 PM
To: Ernie Romano (OCJ)
Subject: FW: Quotation (Storage Box)

Ernie
I have a suggestion – google ULINE STORAGE BOXES then click on file stora
you will see the construction that I think you are looking for – the problem
common size – it's 2" longer than normal or 7 " shorter than the oversize
and the cover would cover the handle holes that you see.
If we designed a special box for you the tooling/cutting dies would be at l

So let me know if you want to design this special size or just use a 15 x 12 x 10
Then I could get you better pricing and it would be a stock box – therefore no tooling charges

Mark Bricker
The Northstar Group
577 Capital Dr.
Lake Zurich, IL 60047
847-726-0880 ext 17
224-558-9224 cell
mark@printnorthstar.com
www.printnorthstar.com

From: Ernie Romano (OCJ) [mailto:ernie.romano@cookcountyil.gov]
Sent: Tuesday, July 31, 2012 12:01 PM
To: mark@printnorthstar.com
Subject: FW: Quotation (Storage Box)

Double Wall

From: Ernie Romano (OCJ)
Sent: Tuesday, July 31, 2012 11:57 AM
To: 'Mark Bricker'
Subject: RE: Quotation (Storage Box)

Mark,

One piece cut body
850 lbs test "b" Flute-box
Board description: 32 ECT
Board comb: 36MW-33-35

Does that help?

From: Mark Bricker [mailto:mark@printnorthstar.com]
Sent: Tuesday, July 31, 2012 11:56 AM
To: Ernie Romano (OCJ)
Subject: RE: Quotation (Storage Box)

Ernie
I really would need a sample or a die drawing for this
And
The stacking weight doesn't make sense to me- does the spec call for a 48 ECT double wall or a triple wall construction

Mark Bricker
The Northstar Group
577 Capital Dr.

Lake Zurich, IL 60047
847-726-0880 ext 17
224-558-9224 cell
mark@printnorthstar.com
www.printnorthstar.com

From: Ernie Romano (OCJ) [mailto:ernie.romano@cookcountyil.gov]
Sent: Tuesday, July 31, 2012 11:46 AM
To: mark@printnorthstar.com
Subject: FW: Quotation (Storage Box)

Hi Mark,
Would you please provide a quotation for the following item:

Quantity: 500
Storage Box, 17L x 12W x 10¼D
Lid Size: 17 7/8L x 12 5/8"W x 3 1/8"D
Lids are 3" deep and cover the entire handle area.

Stacking weight: 850lbs
No Staples or tape assembly.
Color: Oyster

This item would be delivered to:
Hawthorne Warehouse
4545 W. Cermak Road
Chicago, IL 60623

If you require additional information in order to provide a quote, please call or email

Thank you!!

Ernest Romano
Circuit Court of Cook County
Office of the Chief Judge
Purchasing Department
50 W. Washington St.
Suite 2600-A
Chicago, IL 60602
(312)603.6480
ernie.romano@cookcountyil.gov

PCS Industries Quotation

Ernie Romano (OCJ)

From: Matt Siegel <Mattsellspaper@comcast.net>
Sent: Monday, August 06, 2012 11:26 AM
To: Ernie Romano (OCJ)
Subject: RE: Quotation (Storage Box)

Ernie

The below box sizes are the stock sizes available, they are very close in size to what you are asking for.
The sizes you have indicated are custom, which would require the corrugated machining folks to create a custom die cut, set up fee
Whereas the sizes I have quoted would be much more economically priced.

Prices as follows for 500 units:

item CODE: EZFILE
15 X 12 X 10 2-PIECE
COST:4.65 Ea

M241210-2
24 X 12 X 10 1/4 STORAGE BOX
8.96 EA

Regards

Matt Siegel
PCS Industries
7650 west 185th street ste D
Tinley Park IL 60477

Matt's Phone
708 710-1349 direct

Fax 708 468 4550

From: Ernie Romano (OCJ) [mailto:ernie.romano@cookcountyil.gov]
Sent: Tuesday, July 31, 2012 9:26 AM
To: mattsellspaper@comcast.net
Subject: Quotation (Storage Box)

4.65x
500.=
2,325.00*

0.*

Good Morning Matt,
Would you please provide a quotation for the following item:

Quantity: 500
Storage Box, 17L x 12W x 10 ¼D
Lid Size: 17 7/8L x 12 5/8"W x 3 1/8"D
Lids are 3" deep and cover the entire handle area.

Stacking weight: 850lbs
No Staples or tape assembly.
Color: Oyster

This item would be delivered to:
Hawthorne Warehouse
4545 W. Cermak Road
Chicago, IL 60623

If you require additional information in order to provide a quote, please call or email

Thank you!!

Ernest Romano
Circuit Court of Cook County
Office of the Chief Judge
Purchasing Department
50 W. Washington St.
Suite 2600-A
Chicago, IL 60602
(312)603.6480
ernie.romano@cookcountyil.gov

TRIBUNE OFFICE PRODUCTS
QUOTATION

Search for: 00724*

Office Supplies | Technology | Breakroom & Janitorial | Furniture

Solutions | Offers & Rebates | My List

big IDEAS NEWSLETTER

Biggest Book > Product Detail > FEL00724

View Larger Image Alternate Views

BANKERS BOX

R-Kive Max Storage Box, Legal/Letter, Locking Lid, White/Black, 12/Carton

SKU: FEL00724

List Price*:

$126.48/CT

BIG OFFER, Click here.

- Heavy duty, triple-end, double-side construction stacks up stronger and withstands frequent handling.
- FastFold® quick and easy assembly.
- Reinforced tear-resistant hand holes make box comfortable to carry.
- Deep, locking lift-off lid stays in place for secure file storage.

Add to My List Send to a Friend

View Similar »

Heavy duty, triple-end, double-side construction stacks up stronger and withstands frequent handling. FastFold® quick and easy assembly. Reinforced tear-resistant hand holes make box comfortable to carry. Deep, locking lift-off lid stays in place for secure file storage. Smooth rolled edges add strength and prevent paper cuts.

» Drawer vs. Box Demo » FastFold Assembly

*List price is set by the product manufacturer. Site pricing is updated on a quarterly basis. Please contact your office supply reseller to obtain the most accurate price for this product.

****Country of Origin** information is based on information provided by product manufacturers. The information has not been independently verified and we do not warrant its accuracy.

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Ernie Romano (OCJ)

From: Jeff Day <jeff@tribuneproducts.com>
Sent: Thursday, August 02, 2012 6:59 PM
To: Ernie Romano (OCJ)
Subject: Tribune Products Quotation Q3246
Attachments: 10279705.txt

Ernie,

Good evening, I hope you had a great day. Attached is your quote for 42 cartons (504 each) of FEL00724 banker boxes. Price includes FREE delivery and the lead-time is 7-10 business days. Product quantity is a special order from the manufacturer and is non-returnable.

http://www.biggestbook.com/search.jsp?Ntt=00724&N=0

Thank you very much for the opportunity, please give me a call if you have any questions or if you would like to place your order.

Sincerely,

Jeff Day
Vice President
Tribune Products Co.
A Certified MBE/WBE Company
Office: (847) 972-6110
Cell: (773) 517-4996

NOTE:Please use notepad to open the attached file.

BID TABULATION

BID NAME:	STORAGE FILE BOX WITH LID										
BID NUMBER:	105148										
BID OPENING DATE:	Wednesday, August 22, 2012										
BID OPENING TIME:	10:00AM										
BUYER NAME:	BRENDA BEARD										
					VENDOR #1:		**VENDOR #2:**		**VENDOR #3:**		
					ULINE SHIPPING SUPPLY SPECIALISTS		**THE NORTH SHORE GROUP**		**PCS INDUSTRIES**		
ITEM #	**DESCRIPTION**	**QUANTITY**	**UNIT**		**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	
1	Storage File Box with Lid	504.00	EA		$2.55	$1,285.20	$3.06	$1,542.24	$4.65	$2,343.60	
	Dimensions - 15 x 12 x 10 Box construction double wall bottom, heavy duty. Must include inside delivery to the following location.										
2	Shipping	0.00	JB		$65.68	$65.68	$0.00	$0.00	$0.00	$0.00	
						$1,350.88		$1,542.24		$2,343.60	