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
8/30/2012
F.O.B. POINT

PURCHASE ORDERED ISSUED TO
75123
Bob Barker Co Inc
PO Box 890885
Charlotte NC 28289-0885

PURCHASE ORDER NO.
182689 - 000- OP
REQUISITION NO.
00105414 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 Govrnment Facility Warehouse
2323 S. Rockwell Street
Chicago IL 60608-3712

DELIVERY INSTRUCTIONS
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	Tooth Paste quote dated 8/23/12 Ship to" Cook County Warehouse 2323 S. Rockwell Chicago, Il 60608 attn: John Kurtovich 773-843-6019	66.00 CA	72.9900	4,817.34	2390957.530110
	*******	Total Order *******		4,817.34	

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:**

81 BK new

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number: 182689

Requisition # OR 105414 Contract #

Open Date

Buyer Number
Bid/Sole Src Code
Business Unit 2390957
Internal Req Number 22390068
Board Apr Date & Item
Requisition Date 8/23/2012
Date Needed 8/23/2012

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

Delivery Instructions:
Bill Wuchner
773-674-6201

Supplier: 75123 Bob Barker Co Inc
PO Box 890885
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	quote dated 8/23/12	< >	66.00	CA	72.9900	4,817.34	2390957.530110
		Ship to" Cook County Warehouse 2323 S. Rockwell Chicago, Il 60608 attn: John Kurtovich 773-843-6019							

Total of Items Ordered 4,817.34

2012 AUG 27 PM 3:02

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.

Alexis Herrera

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CJ

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

COOK COUNTY DEPARTMENT OF CORRECTIONS

Thomas J. Dart
Sheriff

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

August 23, 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 #22390068, to Bob Barker, for the purchase of sixty-six 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: $4,817.34 Account: 2390957.530110

Sincerely,

Bill Wuchner
Executive Business Manager
Department of Corrections

August 21, 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 8/22/12@4:00pm**

QUANTITY: 66 cases – Toothpaste, NatureMint. .28 oz. 1,000 per case.

$ 72.99 /case

$ 0.00 /Shipping Costs

$ 4,817.34 /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 Quote NC1.997247
ADDRESS 134 N Main St, PO Box 429, Fuquay Varina, NC 27526
TELEPHONE NUMBER 800-334-9880
CONTACT PERSON Connie Kincade
COOK COUNTY VENDOR NUMBER _____
SIGNED _____

Bob Barker Quote NC1.997247

To: Cook County DOC
ATTN: BILL WUCHNER

August 21, 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 8/22/12@4:00pm**

QUANTITY: 66 cases – Toothpaste, NatureMint. .28 oz. 1,000 per case.

ITEM #NMFP

$76.59 /case

$ Free /Shipping Costs

$5059.94 /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)

From

VENDOR NAME INTERSTATE IND Supply
VENDOR NUMBER 812-949-8696
ADDRESS 4099 Roy Rd Oak Ct New Albany, IN 47150
TELEPHONE NUMBER 812 949 8696
CONTACT PERSON CATHY SOTTS WBE
COOK COUNTY VENDOR NUMBER _____

SIGNED _____

August 21, 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 8/22/12@4:00pm**

QUANTITY: 66 cases – Toothpaste, NatureMint. .28 oz. 1,000 per case.

$ 85.87 /case

$ Ø /Shipping Costs

$ 5,667.42 /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 PROGRESSIVE INDUSTRIES, INC.
VENDOR NUMBER
ADDRESS 2733 N. Pulaski
TELEPHONE NUMBER (773) 763-9566
CONTACT PERSON Janeiza Seidel
COOK COUNTY VENDOR NUMBER

SIGNED

BID TABULATION

BID NAME: TOOTHPASTE
BID NUMBER: 105414
BID OPENING DATE: Thursday, August 30, 2012
BID OPENING TIME: 10:00AM
BUYER NAME: BRENDA BEARD

				VENDOR #1:		VENDOR #2:		VENDOR #3:	
				BOB BARKER COMPANY, INC.		INTERSTATE IND SUPPLY INC.		PROGRESSIVE INDUSTRIES	
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Tooth Paste	66.00	CA	$72.99	$4,817.34	$76.59	$5,054.94	$85.87	$5,667.42
					$4,817.34		$5,054.94		$5,667.42