

**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
 822683

Bob Barker Company Inc
 134 N Main St
 PO Box 429
 Fuquay Varina NC 27526

DATE
 9/26/2011
 F.O.B. POINT

PURCHASE ORDER NO.
 178186 - 000- OP
 REQUISITION NO.
 00096834 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 - sprvsn & Interven Admin
 Sheriff's Office - South Campus
 3026 S California Avenue
 Chicago IL 60608

DELIVERY INSTRUCTIONS

attn: Karen Moran 773-869-3391

DEPT NO	
2360990	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Toothpaste,cavity fighting flouride toothpaste, all plastic tubing, white paste, animal fat free, size:1.5 oz. unboxed tube, per case:144 per case Bob Barker item # FM15 or equivalent.	60.00 CS	24.9200	1,495.20	2360990.530165
2.00	Toothbrushes, nylon-bristle Individually sealed in clear bags. 3/12 " shorty toothbrush per case:144 per case item# Bob Barker 28 or equivalent 30 soft Bob Barker BBST25.	50.00 CS	4.8900	244.50	2360990.530165
3.00	Razors, disposable stainless steel single blade with removable safety cap. per case:600 per case Bob Barker item # R600 or equivalent A sample of each item may be requested . Price to include delivery	65.00 CS	22.6800	1,474.20	2360990.530165
***** Total Order *****				3,213.90	

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: _____

Mania di...
 BA 9/26/11

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number
178186

Requisition # **OR 96834** Contract #

Ship To: 8002130 Sheriff - Sprysn & Interren Ad
 Sheriff's Office - South Campu
 3026 S California Avenue
 Chicago IL 60608

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
 Bid/Sole Src Code
 Business Unit 2360990
 Internal Req Number 12360011
 Board Apr Date & Item
 Requisition Date 3/23/2011
 Date Needed 3/23/2011

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line #	Commodity	Description	Ball on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
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1,000	578	Toothpaste, cavity fighting		60.00	CS	40.0000	2,400.00	2360990.530165
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2,000	578	Toothbrushes, nylon-bristle		50.00	CS	10.0000	500.00	2360990.530165
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3,000	578	Razors, disposable stainless		65.00	CS	38.0000	2,470.00	2360990.530165
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removable safety cap, 600 per case or 300,000 in total; Bob Barker item # R600 or equivalent
 A sample of each item may be requested by the using department.
 Price to include delivery

Handwritten: 14 per case of ~~200 tubes~~ in total; Bob Barker item # FM15 or equal.
 bags, 3/12" shorty toothbrush 144 per case ~~or 7206 in total~~

Total of Items Ordered 5,370.00

RECEIVED
 OFFICE OF THE
 PURCHASING AGENT
 APR 24 4 10 PM '11
 PROCUREMENT

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 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.

Depto Herrera

REQUISITIONER BUREAU or DEPARTMENT HEAD

CCA APPROVED BUDGETARY ACCOUNT PURCHASING USE ONLY

ACCT # _____ DATE _____ BY _____

OK Del. Can. New. Dis. App.

Links Order OLE Internet

Order Number:

Required By:

Supplier	Name	Printed	Response	Printed Date	Response Date
93402	Chicago United Industries	0	0		
81137	Warehouse Direct	0	0		

Row 3

OK Del Can New Dis Ago Links Order OLE Internal

Order Number: [] [] []

Required By: 01/4/2011

Supplier	Name	Printed	Response	Printed Date	Response Date
81137	Warehouse Direct	0	0		
93402	Chicago United Industries	0	0		

Row 3



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 8/3/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 96834 OR	RESPOND BY 8/16/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

8122683

Bob Barker Company, Inc
134 N Main St / PO Box 429
Fuquay Varina, NC 27526

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers and agrees to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, subject to all terms and conditions endorsed herein.

Bidding: The right is reserved to reject any and all bids; to waive a formality in bids; to award by item or class. 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 or changed 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 point.

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtue of 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 intended that they are restrictive. Where a bidder proposes an "or equal", bidder shall fully describe the item proposed.

Product Delivery Point

Sheriff - sprvsn & Interven Admin
 Sheriff's Office - South Campus
 3026 S California Avenue
 Chicago IL 60608

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following information: 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.

DELIVERY IN WORKING DAYS 3-10 Days ARO

PHONE NUMBER 800-334-9880

SIGNED BY CKR 08/08/11

(PLEASE PRINT) Connie Kincade

DESCRIPTION	Quote NC1.925984	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Toothpaste, cavity fighting flouride toothpaste, all plastic tubing, white paste, animal fat free, size: 1.5 oz. unboxed tube, per case: 114 per case Bob Barker item # FM15 or equivalent.	Bob Barker #FM15	60.00	CS	\$24.92	\$1,495.20
Toothbrushes, nylon-bristle individually sealed in clear bags. 3/12 " shorty toothbrush per case: 144 per case item# BobBarker 28 or equivalent 30 soft	Bob Barker BBST25	50.00	CS	\$4.89	\$244.50
Razors, disposable stainless steel single blade with removable safety cap. per case: 600 per case Bob Barker item # R600 or equivalent A sample of each item may be requested. Price to include delivery	Bob Barker R600	65.00	CS	\$22.68	\$1,474.20
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE				TOTAL \$3,213.90

TOOTHPASTE, CAVITY FIGHTING – TOOTHBRUUSHER, NYLON-BRISTLE – RAZOR, DISPOSABLE
 STAINLESS STEEL – SHERIFF COMMUNITY SUPERVISION & INTERVENTION
 DUE DATE: TUESDAY AUGUST 16, 2011 AT 10:00 AM QUOTE- Q-96834-07- B. BEARD

VENDOR NAME	VENDOR ADDRESS	VENDOR AMOUNT
Pacific Care Products	340 HOWARD ST SAN FRANCISCO, CA 94105	3,456.00
Amer Care Products Inc	17661 128TH PLACE NE WOODINVILLE, WA 98072	3,457.50
Bob Barker Co. Inc	134 N. MAIN ST FUGUAY VARIANE 27526	3,213.90
ICS	5804 FRANKLIN AVE WACO, TX 76710	3,950.00
Drug Store Products	1861 PRANKNESS CT WALL, NJ 07719	4,270.63
R.D.B. Enterprize	P.O. BOX 5233 KANSAS 7729 BREKLER RIDGE CITY 64139	4,014.25
B. Sharp Blades	64-5 BROWN AVE DEER PARK, NY 11725	NO BID (Partial Bid)
Charm-Tex INC	1618 CONEY ISLAND BROOKLYN, NY 11230	3,491.60
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BID TABULATION

BID NAME: TOOTHPASTE, TOOTHBRUSHES.
BID NUMBER: RAZORS
BID NUMBER: 96834
BID OPENING DATE: Tuesday, August 16, 2011
BID OPENING TIME: 10:00 AM
BUYER NAME: Brenda Beard

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	VENDOR #1: BOB BARKER CO.	VENDOR #2: PACIFIC CARE PRDT	VENDOR #3: AMERCARE PRDT	UNIT PRICE	TOTAL PRICE
1	Toothpaste, cavity fighting fluoride toothpaste, all plastic tubing. White paste, animal fat free. 1.5 oz unboxed tube. 114 tubes per case. Bob Barker item #FM15 or equivalent	60	CS	\$24.92	\$1,495.20		\$25.50	\$1,530.00	\$25.95	\$1,557.00
2	Toothbrushes, nylon-bristle. Individually sealed in clear bags. 3/12" shorty toothbrush. 144 per case. Bob Barker item #28 or equivalent 30 soft.	50	CS	\$4.89	\$244.50		\$5.76	\$288.00	\$5.25	\$262.50
3	Razors, disposable stainless steel single blade with removable safety cap. 600 per case. Bob Barker item #R600 or equivalent. A sample of each item may be requested. Price to include delivery.	65	CS	\$22.68	\$1,474.20		\$25.20	\$1,638.00	\$25.20	\$1,638.00
					\$3,213.90			\$3,456.00		\$3,457.50
						VENDOR #4: CHARM-TEX	VENDOR #5: R.D.B. ENTERPRISES			
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE					
1	Toothpaste, cavity fighting flouride toothpaste, all plastic tubing. White paste, animal fat free. 1.5 oz unboxed tube. 114 tubes per case. Bob Barker item #FM15 or equivalent	60	CS	\$24.90	\$1,494.00		\$30.00	\$1,800.00		

TONI PRECKWINKLE
PRESIDENT, BOARD OF COOK
COUNTY COMMISSIONERS



MARIA de LOURDES COSS
PURCHASING AGENT

COUNTY OF COOK
OFFICE OF THE PURCHASING AGENT
118 N. CLARK STREET
ROOM 1018
CHICAGO, ILLINOIS 60602
TEL: 312-603-5370
FAX: 312-603-3179

Date: 9/1/11
To: Alexis Herrera
From: Brenda Beard
Re: Requisition 12360011/96834

We are enclosing a Tabulation of Bids and one (1) copy of each proposal regarding the above referenced bid.

Please evaluate the bid and send you recommendation letter to:

Maria De Lourdes Coss, MPA, CPPO
Purchasing Agent
118 N. Clark Street – Room 1018
Chicago, IL 60602

Please note, if you choose a bidder other than the lowest bid, please state exactly why the lowest bidder does not meet your specification.

THE PROPOSAL MUST BE RETURNED WITH YOUR LETTER FOR PROCESSING.

cc: Buyer

2	Toothbrushes, nylon-bristle. Individually sealed in clear bags. 3/12" shorty toothbrush. 144 per case. Bob Barker item #28 or equivalent 30 soft.	50	CS		\$4.54	\$227.00	\$6.00	\$300.00		
3	Razors, disposable stainless steel single blade with removable safety cap. 600 per case. Bob Barker item #R600 or equivalent. A sample of each item may be requested. Price to include delivery.	65	CS		\$27.24	\$1,770.60	\$29.45	\$1,914.25		
NOTES:						\$3,491.60		\$4,014.25		
B. SHARP BLADES LTD. SUBMITTED A PARTIAL BID AND WAS DEEMED NON RESPONSIVE.										
ICS JAIL SUPPLIES, INC. WAS DEEMED NON-RESPONSIVE. DID NOT BID PER SPECIFICATIONS.										
DRUGSTORE PRODUCTS WAS DEEMED NON-RESPONSIVE. DID NOT BID PER SPECIFICATIONS.										

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DEPARTMENT OF REENTRY AND DIVERSION PROGRAMS

3026 S. California – Bldg 1, 3rd Floor
CHICAGO, IL 60608
RASHANDA CARROLL, EXECUTIVE DIRECTOR
THOMAS J. DART
SHERIFF
773-674-2830OFFICE – 773-674-3344FAX

RECEIVED
OFFICE OF THE
SHERIFF
2011 SEP 13 11 09 52
CHICAGO, ILLINOIS

September 9, 2011

Ms. Maria de Lourdes Coss, MPA, CPPO
Purchasing Agent
County of Cook
118 N. Clark Street, Room 1018
Chicago, Illinois 60602

Dear Ms. Coss:

We have reviewed the tabulations for Requisition # 12360011/96834 and recommend award to the lowest qualified bidder meeting specifications, Bob Barker Company, Inc., in the amount of 3,213.90.

Sincerely,

Rashanda Carroll
Executive Director