



**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  
806328

Calico Industries Inc  
9045 Junction Dr  
Annapolis Junction MD 20701-2005

DATE  
9/14/2011  
F.O.B. POINT

PURCHASE ORDER NO.  
**178038 - 000- OP**  
REQUISITION NO.  
00097692 OR

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

**SHIP TO** Juvenile Temp.Detent.Ctr - Receiving RM  
Juvenile Detention Complex and Court  
1100 S. Hamilton Avenue  
CHICAGO IL 60612-4284

**DELIVERY INSTRUCTIONS**

TRACEY J. QUALLS 312-  
433-7921

DEPT NO	
4400636	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	BAGS, PLASTIC LINERS 36" X 60" 1.2 MIL, 100 PER CASE, BLACK. 100 per case size : 55 gal. calico #9970031 36 x 60 17m blk 25/4/cs	300.00 CA	9.9400	2,982.00	4400636.530165
2.00	MOPS, WET 16 OUNCE, 12 PER CASE GREENWOOD 303	10.00 CA	24.6400	246.40	4400636.530165
3.00	MOPS, WET 24 OUNCE, 12 PER CASE Greenwood 305	50.00 CA	34.9800	1,749.00	4400636.530165
4.00	MOPS, DUST 24 INCH, 24" X 5" INDUSTRIAL HIGH GRADE FOUR-PLY COTTON, CUT-END, 12 PER CASE. GREENWOOD 616	25.00 CA	41.3400	1,033.50	4400636.530165
5.00	ROUND BRUTE CONTAINERS 32 GALLON, COLOR: GRAY ITEM NO. RCP 2632 GRA.(CONTINENTAL 3200)	15.00 EA	14.1400	212.10	4400636.530165
6.00	ROUND BRUTE LIDS FOR 32 GALLON CONTAINERS, COLOR: GRAY, ITEM NO. RCP 2631 GRA.(CONTINENTAL 3201GY)	15.00 EA	4.9400	74.10	4400636.530165
***** Total Order *****				6,297.10	

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: \_\_\_\_\_

*Maia de la Cruz* 9/26/14  
CP

# Purchase Requisition

## Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

178038

81 BR

**Requisition # OR 97692 Contract #**

Ship To: 8000690 Juvenile Temp Detent Ctr - Rec  
 Juvenile Detention Complex and  
 1100 S. Hamilton Avenue  
 CHICAGO IL 60612-4284

Delivery Instructions: TRACEY J QUALLS  
 312-433-7921

Buyer Number 724151 Supervisor 50  
 Bid/Sole Src Code BSP  
 Business Unit 4400636  
 Internal Req Number 14400091  
 Board Apr Date & Item  
 Requisition Date 5/18/2011  
 Date Needed 5/18/2011

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

Line #	Commodity Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000 485	BAGS, PLASTIC LINERS 36 X 60	<	300.00	CA	9.0000	2,700.00	4400636.530165
2.000 485	MOPS, WET 16 OUNCE, 12	<	10.00	CA	22.0000	220.00	4400636.530165
3.000 485	MOPS, WET 24 OUNCE, 12	<	50.00	CA	24.0000	1,200.00	4400636.530165
4.000 485	MOPS, DUST 24 INCH, 24 X 5 FOUR-PLY COTTON, CUT-END, 12 PER CASE.	<	25.00	CA	50.0000	1,250.00	4400636.530165
5.000 485	ROUND BRUTE CONTAINERS ITEM NO. RCP 2632 GRA. <i>1 1/2</i> ROUND BRUTE LIDS FOR 32 <i>1 1/2</i> GALLON CONTAINERS. COLOR: GRAY, ITEM NO. RCP 2631 GRA.	<	15.00	EA	27.0000	405.00	4400636.530165
6.000 485		<	15.00	EA	10.0000	150.00	4400636.530165
Total of Items Ordered						5,925.00	

174848

**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.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REGUITIONER *Bonnie Wulden 5/18/11*  
 BUREAU or DEPARTMENT HEAD

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

RECEIVED  
 OFFICE OF THE  
 PURCHASING AGENT  
 2011 MAY 19 PM 4:47  
 BOOKKEEPING



ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
4	MOPS, DUST 24 INCH, 24"X5" INDUSTRIAL HIGH GRADE FOUR-PLY COTTON, CUT-END, 12 PER CASE.	25	CA	\$35.24	\$881.00	\$49.81	\$1,245.25	\$59.80	\$1,495.00
5	ROUND BRUTE CONTAINERS 32 GALLON, COLOR: GRAY ITEM NO. RCP 2632 GRA. (RUBBERMAID)	15	EA	\$28.00	\$420.00	\$24.14	\$362.10	\$24.20	\$363.00
6	ROUND BRUTE LIDS FOR 32 GALLON, COLOR: GRAY ITEM NO. RCP 2631 GRA. (RUBBERMAID)	15	EA	\$9.46	\$141.90	\$8.19	\$122.85	\$7.75	\$116.25
					\$7,566.50		\$7,753.10		\$8,383.75
				VENDOR #7:			VENDOR #8:		
				INTER CITY ALT			INTER CITY		
								VENDOR #9:	
								CLARK DEVON	
1	BAGS, PLASTIC LINERS 36"X60" 1.2 MIL, 100 PER CASE, BLACK 55 GALLON	300	CA	\$16.21	\$4,863.00	\$16.21	\$4,863.00	\$15.69	\$4,707.00
2	MOPS, WET 16 OUNCE, 12 PER CASE	10	CA	\$40.80	\$408.00	\$40.80	\$408.00	\$32.40	\$324.00
3	MOPS, WET 24 OUNCE, 12 PER CASE	50	CA	\$36.99	\$1,849.50	\$36.99	\$1,849.50	\$51.00	\$2,550.00
4	MOPS, DUST 24 INCH, 24"X5" INDUSTRIAL HIGH GRADE FOUR-PLY COTTON, CUT-END, 12 PER CASE.	25	CA	\$55.06	\$1,376.50	\$55.06	\$1,376.50	\$65.04	\$1,626.00
5	ROUND BRUTE CONTAINERS 32 GALLON, COLOR: GRAY ITEM NO. RCP 2632 GRA. (RUBBERMAID)	15	EA	\$14.71	\$220.65	\$26.68	\$400.20	\$23.77	\$356.55
6	ROUND BRUTE LIDS FOR 32 GALLON, COLOR: GRAY ITEM NO. RCP 2631 GRA. (RUBBERMAID)	15	EA	\$5.30	\$79.50	\$8.64	\$129.60	\$8.14	\$122.10
					\$8,797.15		\$9,026.80		\$9,685.65

		VENDOR #10:		VENDOR #11:		VENDOR #12:			
		STANDARD COMPANY		TRIBUNE PRODUCTS		GOLD EDGE SUPPLY			
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE		
1	BAGS, PLASTIC LINERS 36"X60" 1.2 MIL, 100 PER CASE, BLACK 55 GALLON	300	CA	\$19.96	\$5,988.00	\$20.04	\$6,012.00		
2	MOPS, WET 16 OUNCE, 12 PER CASE	10	CA	\$26.94	\$269.40	\$29.58	\$295.80		
3	MOPS, WET 24 OUNCE, 12 PER CASE	50	CA	\$36.84	\$1,842.00	\$41.87	\$2,093.50		
4	MOPS, DUST 24 INCH, 24"X5" INDUSTRIAL HIGH GRADE FOUR-PLY COTTON, CUT-END, 12 PER CASE.	25	CA	\$59.69	\$1,492.25	\$48.76	\$1,219.00		
5	ROUND BRUTE CONTAINERS 32 GALLON, COLOR: GRAY ITEM NO. RCP 2632 GRA. (RUBBERMAID)	15	EA	\$28.61	\$429.15	\$31.20	\$468.00		
6	ROUND BRUTE LIDS FOR 32 GALLON, COLOR: GRAY ITEM NO. RCP 2631 GRA. (RUBBERMAID)	15	EA	\$9.27	\$139.05	\$9.90	\$148.50		
					\$10,159.85		\$10,236.80		
				VENDOR #13: COMPLETE PACKAGE		VENDOR #14: SECURE PRODUCTS		VENDOR #15: UNIPAK CORP	
1	BAGS, PLASTIC LINERS 36"X60" 1.2 MIL, 100 PER CASE, BLACK 55 GALLON	300	CA	\$18.63	\$5,589.00	\$24.20	\$7,260.00	\$15.25	\$4,575.00
2	MOPS, WET 16 OUNCE, 12 PER CASE	10	CA	\$44.36	\$443.60	\$72.00	\$720.00	\$102.00	\$1,020.00
3	MOPS, WET 24 OUNCE, 12 PER CASE	50	CA	\$61.56	\$3,078.00	\$84.00	\$4,200.00	\$120.00	\$6,000.00
4	MOPS, DUST 24 INCH, 24"X5" INDUSTRIAL HIGH GRADE FOUR-PLY COTTON, CUT-END, 12 PER CASE.	25	CA	\$99.59	\$2,489.75	\$120.00	\$3,000.00	\$140.00	\$3,500.00
5	ROUND BRUTE CONTAINERS 32 GALLON, COLOR: GRAY ITEM NO. RCP 2632 GRA. (RUBBERMAID)	15	EA	\$25.08	\$376.20	\$25.00	\$375.00	\$36.00	\$540.00



BAGS - PLASTIC LINERS 36" X 60" 1.2 MIL, 100 PER CASE, BLACK

JUVENILE TEMPORARY DETENTION CENTER

DUE DATE: TUESDAY AUGUST 16, 2011 AT 10:00 AM QUOTE- Q-97692-07- B. BEARD

VENDOR NAME	VENDOR ADDRESS	VENDOR AMOUNT
1 Reufocus Capital	6124 N. Broadway Chgo, IL 60660	22,400.00
2 Dynapak Corp.	112 Heiten Drive Lawrenceburg, TN 38464	5,055.00 Partial Bid
3 Clark Hardware Devco	6401 N. Clark St Chgo, IL 60626	9,685.65
4 Gold Edge Sply	1849 Elmdale Ave Glenview, IL 60026	10,707.50
Dental Health Prod	2614 N. Sugar Bush New Franken, WI 54229	7,152.00 Partial Bid
5 SWD Plastics Inc	100 Veterans Memorial Agency Village, SD 57262	7,692.00 Partial Bid
6 A Ztec Supply	5021 W. 67th St Chicago, IL 60638	7,753.10
8 UniPAK Corp.	PO Box 300027 Brooklyn, NY 11280	16,175.00
9 The Standard Co.	2601 S. Archer Ave Chicago, IL 60608	10,159.85
10 HD Supply	10641 Dripps Dumont San Diego, CA 92131	18,896.85
11 Complete Packaging	83 Bennington Ave Freeport, NY 11520	12,097.90
12 Interboro Packaging	114 Bracken Rd Montgomery, NY 12549	4,944.00 Partial Bid 3,894.00 Partial Bid 3,244.00 Partial Bid
13 All American Poly	2 Perelman Dr Spring Valley, NY 10977	4,293.00
14 Secure Products	4395 Park Ashire Evanston, IL 60001	12,330.00
15 Central Poly Corp.	18 Donaldson Place Linden, NJ 07036	4,440.00 Partial Bid
16 Calico Industries	P.O. Box 20052001 Annapolis Junction	7,278.10 Alternate Bid
17 Inter-City	8830 So 120th St Chgo, IL 60619	9,026.80
18 Tribune Products	PO Box 21 Kenilworth, IL 60145	10,236.80
19 PCS IND.	4707 W. 138th St Crestwood, IL 60445	8,383.75
20 Industrial Soap Co	222 So. Vandeventer St St. Louis, MO 63110	NO TOTAL
21		
22		

2,796.00 Partial



**OFFICE OF THE TRANSITIONAL ADMINISTRATOR**  
**Cook County Juvenile Temporary Detention Center**  
**1100 S. Hamilton Avenue, Chicago, IL 60612**  
**TEL (312) 433-7102**  
**FAX (312) 433-6644**

September 6, 2011

Maria De Lourdes Coss, MPA, CPPO  
Purchasing Agent  
County Building, Room 1018  
118 North Clark Street  
Chicago, Illinois 60602

Dear Mrs. Coss:

We have reviewed the tabulations for requisition # 14400091/97692 and recommend award to the lowest qualified bidder meeting specifications. Calico Industries, Inc., (alternate bid) in the amount of \$ 6,297.10.

Sincerely,

A handwritten signature in cursive script, appearing to read "Tracey J. Qualls".

Tracey J. Qualls  
Administrative Assistant



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 8/1/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 97692 OR	RESPOND BY 8/16/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
------------------	------------------------	----------------------------	-----------------------	-------------------------	--	-------------

Vendor Address

806328

TERMS AND CONDITIONS

CALICO INDUSTRIES, INC.  
9045 Junction Drive  
Annapolis Junction, MD 20701-2005

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 hereon.

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

Juvenile Temp. Detent. Ctr - Receiving RM  
Juvenile Detention Complex and Court  
1100 S. Hamilton Avenue  
CHICAGO IL 60612-4284

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 Within 21 days ARO

PHONE NUMBER 800-638-0828

SIGNED BY [Signature]  
(PLEASE PRINT) Michael L. Heverly

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
BAGS, PLASTIC LINERS 36" X 60" 1.2 MIL, 100 PER CASE, BLACK. 100 per case size : 55 gal. Calico 9910707 *Sample*	300.00	EA	13.21	3,963.00 **
MOPS, WET 16 OUNCE, 12 PER CASE Greenwood 303 *Specs*	10.00	CA	24.64	246.40
MOPS, WET 24 OUNCE, 12 PER CASE Greenwood 305	50.00	CA	34.98	1,749.00
MOPS, DUST 24 INCH, 24" X 5" INDUSTRIAL HIGH GRADE FOUR-PLY COTTON, CUT-END, 12 PER CASE. Greenwood 616	25.00	CA	41.34	1,033.50
ROUND BRUTE CONTAINERS 32 GALLON, COLOR: GRAY ITEM NO. RCP 2632 GRA. (RUBBERMAID) Continental 3200	15.00	EA	14.14	212.10
ROUND BRUTE LIDS FOR 32 GALLON CONTAINERS, COLOR: GRAY, ITEM NO. RCP 2631 GRA. (RUBBERMAID) Continental 3201GY *Specs*	15.00	EA	4.94	74.10
<b>Total</b>				<b>\$7,278.10</b>
** Alternate line item #1-Calico 9970031 36x60 17M Blk 25/4/cs *Sample				2,982.00
<b>TOTAL</b>				<b>6,297.10</b>

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE
-----------------	------------------	----------------------------------

Alternate  
6,297.10  
7,278.10