



**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
76938

American Heritage Supplies Ltd
P O Box 339
Berwyn IL 60402

DATE
12/1/2011
F.O.B. POINT

PURCHASE ORDER NO.
179064 - 000- OP
REQUISITION NO.
00097835 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

ROCHELLE BREWER
312.433.6762

DEPT NO	
4400638	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	CLEAR FOOD FILM WRAP ONE ROLL IN CUTTER BOX. 18 Inches X 2000 FOOT ROLL	75.00 BX	15.4900	1,161.75	4400638.530040
2.00	CLEAR FOOD FILM WRAP ONE ROLL IN CUTTER BOX. 12 Inches X 1000 FOOT ROLL	75.00 BX	9.9500	746.25	4400638.530040
3.00	STANDARD ALUMINUM BOX ONE ROLL IN CUTTER BOX. 12 Inches X 500 FOOT ROLL	30.00 BX	17.9500	538.50	4400638.530040
4.00	HEAVY DUTY ALUMINUM FOIL ONE ROLL IN CUTTER BOX. 18 Inches X 500 FOOT ROLL	30.00 BX	24.7200	741.60	4400638.530040
5.00	SPORK (SPOON-FORK) MED. WEIGHT, 1000 PER CASE	400.00 CA	8.4500	3,380.00	4400638.530040
6.00	COLD/HOT 10OZ. STYROFOAM CUPS 1000 PER CASE, BRAND: SOLO	50.00 CA	22.7800	1,139.00	4400638.530040
7.00	HINGED LID 9" (200 PER CS) WHT. STYROFOAM, 3 COMPARTMENT INSULATED TO MAINTAIN FOOD'S SERVING TEMPERATURE. DIMENSION: 10" X 9 1/2" X 3 1/2" 200 PER CASE. BRAND DART	75.00 CA	17.9500	1,346.25	4400638.530040
8.00	PLATES 9" (500 PER CS) WHT. STYROFOAM, 3 COMPARTMENT.	100.00 CA	17.9500	1,795.00	4400638.530040
9.00	SQUAT FOOD CONTAINER, 8OZ. 1000 PER CASE, BRAND: DART SHIP AS NEEDED BY THE USING DEPARTMENT	50.00 CA	31.8900	1,594.50	4400638.530040
***** Total Order *****				12,442.85	

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: _____

Handwritten Signature
BR 12/1/11

Revised 10/2/11

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Order Number **179064**

Requisition # **OR 97835** Contract #

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

Delivery Instructions: ROCHELLE BREWER
312.433.6762

Supplier: 299999 TEAM LEAD MAM BOX
Order Date *11/7*

Buyer Number 724151 Supervisor 50
Bid/Sale Src Code BSP
Business Unit 4400638
Internal Req Number 1440096
Board Apr Date & Item 5/31/2011
Requisition Date 5/31/2011
Date Needed 5/31/2011

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	393 CLEAR FOOD FILM WRAP		<	>	75.00 BX	18.0000	4400638.530040
	18 X 2000 FOOT ROLL						
2.000	393 CLEAR FOOD FILM WRAP		<	>	75.00 BX	12.0000	4400638.530040
	12 X 2000 FOOT ROLL						
3.000	393 STANDARD ALUMINUM BOX		<	>	30.00 BX	13.0000	4400638.530040
	12X 500 FOOT ROLL						
4.000	393 HEAVY DUTY ALUMINUM FOIL		<	>	30.00 BX	22.0000	4400638.530040
	18 X 500 FOOT ROLL						
5.000	393 SPORK (SPOON-FORK)		<	>	400.00 CA	7.0000	4400638.530040
	18 X 500 FOOT ROLL						
6.000	393 COLD/HOT 10OZ. STYROFOAM CUPS		<	>	50.00 CA	18.0000	4400638.530040
	1000 PER CASE, BRAND: SOLO						
7.000	393 HINGED LID 9" (200 PER CS)		<	>	75.00 CA	14.0000	4400638.530040
	WHT. STYROFOAM, 3 COMPARTMENT						
	INSULATED TO MAINTAIN FOOD'S SERVING TEMPERATURE.						
	DIMENSION: 10" X 9 1/2" X 3 1/2" 200 PER CASE, BRAND DART						
8.000	393 PLATES 9" (500 PER CS) WHT.		<	>	100.00 CA	12.0000	4400638.530040
	STYROFOAM, 3 COMPARTMENT.						
9.000	393 SQUAT FOOD CONTAINER, 8OZ.		<	>	50.00 CA	26.0000	4400638.530040
	1000 PER CASE, BRAND: DART						
	SHIP AS NEEDED BY THE USING DEPARTMENT						

Total of Items Ordered

10,550.00

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

ACCT #

RECEIVED
OFFICE OF THE
PURCHASING AGENT
12:21 PM 2-11-11
1102

Denny Lopez
BUREAU OF DEPARTMENT HEAD

REQUISITIONER

DATE BY



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 10/31/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 97835 OR	RESPOND BY 11/14/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

76938
 American Heritage Supplies *LD.*
 P.O. Box 339
 Berwyn, Ill. 60402

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 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

3 to 14 days
ARO

PHONE NUMBER

(708) 749-1600

SIGNED BY

Robert Velasquez Jr.

(PLEASE PRINT)

ROBERT VELASQUEZ JR.

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
CLEAR FOOD FILM WRAP ONE ROLL IN CUTTER BOX. 18 inches X 2000 FOOT ROLL	75.00	BX	<i>\$15.49⁹⁵/BX</i>	<i>1,161.75⁹⁵/XX</i>
CLEAR FOOD FILM WRAP ONE ROLL IN CUTTER BOX. 12 inches X 1000 FOOT ROLL	75.00	BX	<i>9.95⁹⁵/BX</i>	<i>746.25⁹⁵/XX</i>
STANDARD ALUMINUM BOX ONE ROLL IN CUTTER BOX. 12 inches X 500 FOOT ROLL	30.00	BX	<i>17.95⁹⁵/BX</i>	<i>538.50⁹⁵/XX</i>
HEAVY DUTY ALUMINUM FOIL ONE ROLL IN CUTTER BOX. 18 inches X 500 FOOT ROLL	30.00	BX	<i>24.72⁹⁵/BX</i>	<i>741.60⁹⁵/XX</i>
SPOOK (SPOON-FORK) MED. WEIGHT, 1000 PER CASE	400.00	CA	<i>8.45⁹⁵/CA.</i>	<i>3380.00⁹⁵/XX</i>
COLD/HOT 100Z. STYROFOAM CUPS 1000 PER CASE, BRAND: SOLO	50.00	CA	<i>22.78⁹⁵/CA.</i>	<i>1,139.00⁹⁵/XX</i>
HINGED LID 9" (200 PER CS) WHT. STYROFOAM, 3 COMPARTMENT INSULATED TO MAINTAIN FOOD'S SERVING TEMPERATURE. DIMENSION: 10" X 9 1/2" X 3 1/2" 200 PER CASE. BRAND DART	75.00	CA	<i>17.95⁹⁵/CA.</i>	<i>1,346.25⁹⁵/XX</i>
PLATES 9" (500 PER CS) WHT. STYROFOAM, 3 COMPARTMENT.	100.00	CA	<i>17.95⁹⁵/CA.</i>	<i>1,795.00⁹⁵/XX</i>
SQUAT FOOD CONTAINER, 8OZ. 1000 PER CASE, BRAND: DART SHIP AS NEEDED BY THE USING DEPARTMENT	50.00	CA	<i>31.89⁹⁵/CA.</i>	<i>1,594.50⁹⁵/XX</i>

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL <i>\$12,442.85⁹⁵/XX</i>
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BID TABULATION

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
BID NAME: FOOD FILM WRAP BID NUMBER: 97835 BID OPENING DATE: Monday, November 14, 2011 BID OPENING TIME: 10:00 AM BUYER NAME: BRENDA BEARD							
				VENDOR #1:			
				AMERICAN HERITAGE			
				VENDOR #2:			
				ALMEDIA FREEMAN			
1	CLEAR FOOD FILM WRAP ONE ROLL IN CUTTER BOX 18 INCHES X 2000 FOOT ROLL	75	BX	\$15.49	\$1,161.75	\$57.09	\$4,281.75
2	CLEAR FOOD FILM WRAP ONE ROLL IN CUTTER BOX 12 INCHES X 1000 FOOT ROLL	75	BX	\$9.95	\$746.25	\$28.78	\$2,158.50
3	STANDARD ALUMINUM BOX ONE ROLL IN CUTTER BOX 12 INCHES X 500 FOOT ROLL	30	BX	\$17.95	\$538.50	\$41.66	\$1,249.80
4	HEAVY DUTY ALUMINUM FOIL ONE ROLL IN CUTTER BOX 18 INCHES X 500 FOOT ROLL	30	BX	\$24.72	\$741.60	\$53.43	\$1,602.90
5	SPORK (SPOON-FORK) MED. WEIGHT, 1000 PER CASE	400	CA	\$8.45	\$3,380.00	\$20.03	\$8,012.00
6	COLD/HOT 10 OZ. STYROFOAM CUPS 1000 PER CASE, BRAND:SOLO	50	CA	\$22.78	\$1,139.00	\$40.00	\$2,000.00
7	HINGED LID 9" (200 PER CS) WHITE STYROFOAM, 3 COMPARTMENT INSULATED TO MAINTAIN FOODS SERVING TEMPERATURE. DIMENSION: 10" X 9 1/2" X 3 1/2", 200 PER CASE. BRAND DART	75	CA	\$17.95	\$1,346.25	\$51.90	\$3,892.50
8	PLATES 9" (500 PER CS) WHITE STYROFOAM, 3 COMPARTMENT	100	CA	\$17.95	\$1,795.00	\$49.90	\$4,990.00
9	SQUAT FOOD CONTAINER, 8 OZ. 1000 PER CASE BRAND: DART SHIP AS NEEDED BY THE USING DEPARTMENT	50	CA	\$31.89	\$1,594.50	\$43.61	\$2,180.50
					\$12,442.85	\$30,367.95	

CLEAR FOOD FILM WRAP ONE ROLL IN CUTTER BOX, 1/8 INCHES X 2000 FOOT ROLL

JUVENILE TEMPORARY DETENTION CENTER

DUE DATE: Mon. November 14, 2011 at 10:00 a.m.

Q-97835-OR

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01. American Heritage Supply	P.O. Box 339 Berwyn, IL 60402	\$ 12,442.85
02. Almedia Freeman 97835	2110 Sunset Lane South Holland IL 60473	3,171.15
03.		
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CORPORATION FILE DETAIL REPORT

Entity Name	AMERICAN HERITAGE SUPPLIES, LTD.	File Number	54856288
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	11/03/1987	State	ILLINOIS
Agent Name	NINA IRENE VELASQUEZ	Agent Change Date	10/13/1998
Agent Street Address	1545 S OAK PARK AVENUE	President Name & Address	ROBERT VELASQUEZ JR 1545 S OAK PARK AVENUE BERWYN 60402
Agent City	BERWYN	Secretary Name & Address	NINA VELASQUEZ SAME
Agent Zip	60402	Duration Date	PERPETUAL
Annual Report Filing Date	10/20/2011	For Year	2011

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(One Certificate per Transaction)

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www.state.il.us/agency/oig

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No records found that begin with American Heritage Supplies Ltd on Tuesday, November 29, 2011

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We advise that you do not take any action on a provider until you have verified their status with the IDPA/OIG. Inquiries should be directed to the [OIG Webmaster](#)

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EPLS

Excluded Parties List System



Search - Current Exclusions

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Agency & Acronym Information

- > Agency Contacts
- > Agency Descriptions
- > State/Country Code Descriptions

OFFICIAL GOVERNMENT USE ONLY

- > Debar Maintenance
- > Administration
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EPLS Search Results

Search Results for Parties Excluded by
Firm, Entity, or Vessel : American Heritage Supplies Ltd.
 As of 29-Nov-2011 11:32 AM EST
 Save to MyEPLS

Your search returned no results.

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- > Advanced Archive Search
- > Multiple Names
- > Recent Updates
- > Browse All Records

Contact Information

- > For Help: Federal Service Desk

EPLS

Excluded Parties List System



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- > State/Country Code Descriptions

OFFICIAL GOVERNMENT USE ONLY

- > Debar Maintenance
- > Administration
- > Upload Login

EPLS Search Results

Search Results for Parties Excluded by

Individual : Robert Valasquez Jr
 As of 29-Nov-2011 11:31 AM EST
 Save to MyEPLS

Your search returned no results.

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Resources

- > Search Help
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Contact Information

- > For Help: Federal Service Desk

TONI FRECKWINKLE
PRESIDENT, BOARD OF COOK
COUNTY COMMISSIONERS



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

MARIA DE LOURDES COSS
PURCHASING AGENT

DATE: 11/21/11

TO: Kathy Burgess
Child Support Enforcement

FROM: Jessie Soto-Sarate
Purchasing - Child Support

Fax # 312-603-3063

The documents listed below are herewith submitted for your review and approval regarding compliance with Child Support enforcement Ordinance prior to award. If you have any questions, please contact me at ext. 3-2691

DATE SENT	CONTRACT NUMBER/QUOTATION NUMBER	BIDDER	Vendor OK by Child Support Enforcement	
11/21/11	11-45-132	Gale P. Sullivan		OK 11/22/11
11/21/11	97835	American Heritage		OK 11/22/11
11/21/11	11-22-001	Government Finance Officers Association		OK 11/22/11
11-21-11	11-45-142	Government Finance Officer Association		OK 11/22/11

ETHICS VERIFICATION

CONTRACT #	USING AGENCY	RECOMMENDED VENDOR	RECOMMENDED \$ AMOUNT	ETHICS RESPONSE	DATE SENT TO ETHICS	COMMENTS	DATE RESPONSE REC'D
97835	Juvenile temp detent	American Heritage Supply, Ltd		Compliance	11/21/2011		
11-45-142	Cook County Department of Office Technology	Government Finance Officers Association		Compliance	11/21/2011		
11-45-132	Cook County adult Probation Department	Gate P. Sullivan		Compliance	11/21/2011		
11-83-001	clerk's Office	Lake County Press		Compliance	11/21/2011		
11-87-011A	Risk Management	Health Care Services Corporation, a Mutual Legal Reserve Company operating through its Blue Cross and Blue Shield of Illinois Division Blue Shield of Illinois Division		Compliance	11/29/2011		
11-53-164	Cook County Department of Facilities Management	Imperial Parking (US) LLC		Compliance	11/29/2011		

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