



**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  
 94070

Acosta Medical Testing Corp  
 1010 - 165th St  
 Hammond IN 46324

DATE  
 9/23/2011  
 F.O.B. POINT

PURCHASE ORDER NO.  
 178166 - 000- OP  
 REQUISITION NO.  
 00098102 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 Budget Department  
 69 W Washington Rm 1410  
 Chicago IL 60602

**DELIVERY INSTRUCTIONS**

COLLEEN SULLIVAN 312-  
 603-0059

DEPT NO	
2111091	Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	(1)ON-SITE CDL DRUG TESTING SERVICES FOR THE COOK COUNTY SHERIFF'S CDL EMPLOYEES. RANDOM TEST WHICH WOULD INCLUDE THE DOT 5 PANEL DRUG TEST. THE VENDOR WILL BE GIVEN AN APPROXIMATE 48 HOUR NOTICE OF A RANDOM DRUG TESTING DAY. THE RANDOM TESTING IS DONE ON SITE AT: COOK COUNTY SHERIFF'S DRUG TESTING UNIT 2940 WEST 31ST STREET CHICAGO, ILLINOIS 60608	75.00 EA	50.0000	3,750.00	2111091.520835
2.00	(2)RANDOM DRUG TEST INCLUDES DOT 5 PANEL DRUG AND EBT ALCOHOL TEST. VENDOR WILL BE GIVEN AN APPROXIMATE 48 HOUR NOTICE OF A RANDOM DRUG AND ALCOHOL TESTING DAY.RANDOM TESTING IS DONE ON SITE AT: COOK COUNTY SHERIFF'S DRUG TESTING UNIT 2940 WEST 31ST STREET CHICAGO, ILLINOIS 60608	75.00 EA	82.0000	6,150.00	2111091.520835
3.00	(3)POST ACCIDENT TESTING. THIS INCLUDES THE DOT 5 PANEL (3)DRUG AND EBT ALCOHOL TESTS. VENDOR WILL BE GIVEN A 2 HOUR WINDOW TO GET A TECHNICIAN ON SITE TO THE FOLLOWING LOCATIONS: COOK COUNTY SHERIFF'S DRUG TEST UNIT 2940 WEST 31ST STREET CHICAGO, ILLINOIS 60608 OR COOK COUNTY VEHICLE SERVICE WAREHOUSE 2323 S. ROCKWELL CHICAGO, ILLINOIS 60608 OR HOSPITAL IF NEEDED	25.00 EA	125.2000	3,130.00	2111091.520835
4.00	(4)MANDATORY DRUG TEST. THIS IS PERFORMED AFTER AN EMPLOYEE (4)HAS AN ABSENCE OF 30 DAYS OR MORE. THIS TEST	35.00 EA	71.6000	2,506.00	2111091.520835

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...*

9/23/11 BR



**OFFICE OF THE PURCHASING AGENT  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

PURCHASE ORDERED ISSUED TO

94070  
Acosta Medical Testing Corp  
1010 - 165th St  
Hammond IN 46324

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS.

DATE  
9/23/2011  
F.O.B. POINT

PURCHASE ORDER NO.  
178166 - 000- OP

REQUISITION NO.  
00098102 OR

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

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
5.00	<p>WILL INCLUDE THE DOT 5 PANEL DRUG TEST.THE VENDOR IS GIVEN A 2 HOUR WINDOW TO GET A TECHNICIAN ON SITE TO : COOK COUNTY SHERIFF DRUG TESTING UNIT 2940 WEST 31ST STREET CHICAGO, ILLINOIS 60608</p> <p>(5)PRE -EMPLOYME TESTING. THIS OCCURS WHEN AN EMPLOYEE IS ATTENDING A CDL INSTRUCTION CLASS TO OBTAIN A CDL LICENSE. THIS TESTING INCLUDES THE DOT5 PANEL DRUG TEST. THE VENDOR WILL BE GIVEN AN APPROXIMATE 48 HOUR NOTICE OF A PRE-EMPLOYMENT TEST DAY. PRE-EMPLOYMENT TESTING IS DONE ON SITE AT THE FOLLOWING LOCATION: COOK COUNTY SHERIFF'S DRUG TEST UNIT 2940 WEST 31ST STREET CHICAGO, ILLINOIS 60608 ATTACHED YOU WILL FIND THE ADDITIONAL SPECIFICATIONS FOR THIS CONTRACT. CONTRACT PERIOD ONE (1) YEAR FROM DATE OF PURCHASE ORDER.</p>	50.00 EA	50.0000	2,500.00	2111091.520835
***** Total Order *****				18,036.00	

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

*Rush*

Purchase Order Number

178166

81 BK

Requisition # OR 98102 Contract #

Ship To: 8002100 Sheriff Budget Department  
69 W Washington Rm 1410  
Chicago IL 60602

Delivery Instructions:  
COLLEEN SULLIVAN  
312-603-0059

Open Date  
*1/27/11*

Supplier: 299999 TEAM LEAD MAILBOX  
Buyer Number 299999 TEAM LEAD MAILBOX  
Bid/Sole Src Code QSV  
Business Unit 2111091  
Internal Req Number 12110008  
Board Apr Date & Item  
Requisition Date 6/21/2011  
Date Needed 6/21/2011

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
1.000 962	ON-SITE CDL DRUG TESTING SHERIFF'S CDL EMPLOYEES. RANDOM TEST WHICH WOULD INCLUDE THE DOT 5 PANEL DRUG TEST. THE VENDOR WILL BE GIVEN AN APPROXIMATE 48 HOUR NOTICE OF A RANDOM DRUG TESTING DAY. THE RANDOM TESTING IS DONE ON SITE AT: COOK COUNTY SHERIFF'S DRUG TESTING UNIT 2940 WEST 31ST STREET CHICAGO, ILLINOIS 60608	<	>	75.00	EA	35.0000	2.625.00 2111091.520835
2.000 962	RANDOM TEST - INCLUDES DOT 5 TEST. VENDOR WILL BE GIVEN AN APPROXIMATE 48 HOUR NOTICE OF A RANDOM DRUG AND ALCOHOL TESTING DAY. RANDOM TESTING IS DONE ON SITE AT: COOK COUNTY SHERIFF'S DRUG TESTING UNIT 2940 WEST 31ST STREET CHICAGO, ILLINOIS 60608	<	>	75.00	EA	50.0000	3.750.00 2111091.520835
3.000 962	POST ACCIDENT TESTING. THIS DRUG AND EBT ALCOHOL TESTS. VENDOR WILL BE GIVEN A 2 HOUR WINDOW TO GET A TECHNICIAN ON SITE TO THE FOLLOWING LOCATIONS: COOK COUNTY SHERIFF'S DRUG TEST UNIT 2940 WEST 31ST STREET CHICAGO, ILLINOIS 60608 OR	<	>	25.00	EA	250.0000	6.250.00 2111091.520835

### 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

06-21-11 11:22 AM 1102

RECEIVED  
JAN 20 2011  
DEPT 172783

REQUISITIONER \_\_\_\_\_  
BUREAU or DEPARTMENT HEAD

*Robert St. Lawrence*

DATE \_\_\_\_\_ BY \_\_\_\_\_



# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Requisition # **OR 98102** Contract # \_\_\_\_\_

Open Date

Ship To: 8002100 Sheriff Budget Department  
69 W Washington Rm 1410  
Chicago IL 60602

Supplier: 299999 TEAM LEAD MAIL BOX  
COLLEEN SULLIVAN  
312-603-0059

Buyer Number 299999 TEAM LEAD MAIL BOX  
Bid/Sole Src Code QSV  
Business Unit 2111091  
Internal Req Number 12110008  
Board Apr Date & Item  
Requisition Date 6/21/2011  
Date Needed 6/21/2011

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

Total of Items Ordered 23,125.00

**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

PURCHASING USE ONLY

REQUISITIONER Celestine BUREAU or DEPARTMENT HEAD

ACCT # \_\_\_\_\_ 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 8/19/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 98102 OR	RESPOND BY 8/30/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
-------------------	------------------------	----------------------------	-----------------------	-------------------------	--	-------------

Vendor Address

94070  
Acosta Medical Testing Corp.  
1010 165th St.  
Hammond, IN, 46324

Product Delivery Point

Sheriff Budget Department  
69 W Washington Rm 1410  
Chicago IL 60602

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers and agree 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.

DELIVERY IN WORKING DAYS

ASAP

PHONE NUMBER

800-578-2682

SIGNED BY

Hilda Ferguson  
 (PLEASE PRINT) Hilda Ferguson

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.

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
ON-SITE CDL DRUG TESTING SERVICES FOR THE COOK COUNTY SHERIFF'S CDL EMPLOYEES. RANDOM TEST WHICH WOULD INCLUDE THE DOT 5 PANEL DRUG TEST. THE VENDOR WILL BE GIVEN AN APPROXIMATE 48 HOUR NOTICE OF A RANDOM DRUG TESTING DAY. THE DRUG TESTING IS DONE ON SITE AT: COOK COUNTY SHERIFF'S DRUG TESTING UNIT 40 WEST 31ST STREET CHICAGO, ILLINOIS 60608	75.00	EA	50.00 Drug Test	50.00 per donor 3,750.00
RANDOM DRUG TEST INCLUDES DOT 5 PANEL DRUG AND EBT ALCOHOL TEST. VENDOR WILL BE GIVEN AN APPROXIMATE 48 HOUR NOTICE OF A RANDOM DRUG AND ALCOHOL TESTING DAY. RANDOM TESTING IS DONE ON SITE AT: COOK COUNTY SHERIFF'S DRUG TESTING UNIT 40 WEST 31ST STREET CHICAGO, ILLINOIS 60608	75.00	EA	82.00 Drug + Alcohol Test	82.00 per donor 6,150.00

125.20 x  
 25.00 =  
 3,170.00 +M  
 35.00 x  
 71.60 =  
 2,506.00 +M  
 50.00 x  
 50.00 =  
 2,500.00 +M  
 607.....  
 18,036.00 \*M

9-6-11  
607.....

ICE USE ONLY

PURCHASE ORDER #

ADDITIONAL TERMS ON REVERSE SIDE

See Reverse Side

All on-site testing also includes these Charges -

\* On-site time = \$16.20 per 1/2 hour charged in 1/2 hour increments.

\* Mileage = \$00.51 Current IRS rates - adjusted annually

\* Minimum on-site charges - Scheduled = \$108.00

Emergency = \$216.00  
(less than 24 hours notice provided)

\* Collections Completed between 7:00 pm - 06:59 am = \$22.00 per donor

### Volume Discount Rates:

<u># of donors</u>	<u>Drug Test</u>	<u>Alcohol Test</u>	<u>Combination D+A</u>
2-4	\$39.00	\$27.00	\$60.90
5-9	\$33.80	\$21.60	\$50.10
10+	\$28.40	\$16.20	\$39.30



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 9/19/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 981020R	RESPOND BY 8/30/2011	Page 2 of 2
-------------------	------------------------	----------------------------	----------------------	-------------------------	-------------

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
)POST ACCIDENT TESTING. THIS INCLUDES THE DOT 5 PANEL )DRUG AND EBT ALCOHOL TESTS. )ENDOR WILL BE GIVEN A 2 HOUR WINDOW TO GET A TECHNICIAN ON )SITE TO THE FOLLOWING LOCATIONS: )COOK COUNTY SHERIFF'S DRUG TEST UNIT )940 WEST 31ST STREET )CHICAGO, ILLINOIS 60608  )COOK COUNTY VEHICLE SERVICE WAREHOUSE )323 S. ROCKWELL )CHICAGO, ILLINOIS 60608  )HOSPITAL IF NEEDED	25.00	EA	<del>71.60</del> Drug Test 125.20 Drug + Alcohol Test	<del>71.60 per donor</del> 125.20 per donor 3,130.00
)MANDATORY DRUG TEST. THIS IS PERFORMED AFTER AN EMPLOYEE )HAS AN ABSENCE OF 30 DAYS OR MORE. THIS TEST WILL INCLUDE )THE DOT 5 PANEL DRUG TEST. THE VENDOR IS GIVEN A 2 HOUR )WINDOW TO GET A TECHNICIAN ON SITE TO : )COOK COUNTY SHERIFF DRUG TESTING UNIT )940 WEST 31ST STREET )CHICAGO, ILLINOIS 60608	35.00	EA	71.60 Drug Test	<del>71.60 per donor</del> 2,506.00
)PRE -EMPLOYME TESTING. THIS OCCURS WHEN AN EMPLOYEE )ATTENDING A CDL INSTRUCTION CLASS TO OBTAIN A CDL )LICENSE. THIS TESTING INCLUDES THE DOT5 PANEL DRUG TEST. THE )ENDOR WILL BE GIVEN AN APPROXIMATE 48 HOUR NOTICE OF A )PRE-EMPLOYMENT TEST DAY. PRE-EMPLOYMENT TESTING IS DONE ON )SITE AT THE FOLLOWING LOCATION: )COOK COUNTY SHERIFF'S DRUG TEST UNIT )940 WEST 31ST STREET )CHICAGO, ILLINOIS 60608 )ATTACHED YOU WILL FIND THE ADDITIONAL SPECIFICATIONS FOR )THIS CONTRACT. )CONTRACT PERIOD ONE (1) YEAR FROM DATE OF PURCHASE ORDER.	50.00	EA	50.00 Drug Test	<del>50.00 per donor</del> 2,500.00

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE <i>See Reverse Side</i>	9/6/11	18,036.00
-----------------	------------------	--	--------	-----------



**DRUG TESTING SERVICES  
SHERIFF - POLICE DEPARTMENT**

**DUE DATE: AUGUST 30, 2011 AT 10:00 AM QUOTE- Q-98102-0R-B. BEARD**

VENDOR NAME	VENDOR ADDRESS	VENDOR AMOUNT
1 <del>Bensinger, Data Assoc</del>	134 N. Cassile St. Chgo, IL 60602	17,500.00
2 Acosta Medical Testing Corp	1010 165th St. Hammond, IN 46324	NO TOTAL
3 Global Collection	2907 So. Wabash chgo, IL 60616	20,625.00
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		