



**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
779052

Material Systems Inc
2303 S Mt. prospect Rd
Des Plaines IL 60018

DATE
11/23/2011
F.O.B. POINT

PURCHASE ORDER NO.
178919 - 000- OP
REQUISITION NO.
00100024 OR

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

SHIP TO Hawthorne Distribution Center
4545 W Cermak Rd
Chicago IL 60623

DELIVERY INSTRUCTIONS

ROSE FARELLA
312*603*0927

DEPT NO	
5240583	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	72X24X86" ADJUSTABLE OPEN WIRE SHELVING UNIT 4 SHELF STARTER UNIT - ITEM# H-1642	6.00 EA	229.0000	1,374.00	5240583.531640
2.00	SET OF 4 (FOUR) LOCKABLE CASTERS - ITEM# H-1205WH SET OF FOUR (4) CASTERS FOR OPEN WIRE SHELVING UNITS	6.00 ST	53.5500	321.30	5240583.531640
3.00	72X24X72" ADDITIONAL SHELVES FOR ADJUSTABLE OPEN WIRE SHELVING - TWO SHELVES PER BOX - ITEM# H-1341-SHELF	11.00 BX	88.9500	978.45	5240583.531640
4.00	3" SNAP-ON LABEL HOLDER W/ INSERTS - ITEM# S-14461 SIZE - 3X1 1/4" - 25 PER PACK	5.00 PA	14.7500	73.75	5240583.531640
5.00	LOCKERS - 18" DEEP LOCKERS - ITEM# H-1225GR DOUBLE TIER - 36X18X72" - 3 WIDE - COLOR: GREY	4.00 EA	392.8200	1,571.28	5240583.531640
6.00	60X24X68" SECURITY CARTS SAFELY STORE AND TRANSPORT COSTLY ITEMS TO REDUCE THEFT LOCKABLE DOUBLE DOORS FOR MAXIMUM SECURITY TWO HEAVY DUTY SHELVES ITEM# H-2085	5.00 EA	599.5000	2,997.50	5240583.531640
		***** Total Order *****		7,316.28	

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

Mania de la Cruz
Date: 11/23/11 Bk



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 11/7/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 100024 OR	RESPOND BY 11/18/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

779052

MAKIAL systems inc
2303 S. Mt. Prospect Rd
Dps PLACES, IL 60018

Product Delivery Point

Hawthorne Distribution Center
 4545 W Cermak Rd
 Chicago IL 60623

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.

DELIVERY IN WORKING DAYS 1-2 WKS

PHONE NUMBER (773) 631 1451

SIGNED BY [Signature]

(PLEASE PRINT) D. MARK HICKS
(773) 631-1451

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
72X24X86" ADJUSTABLE OPEN WIRE SHELVING UNIT 4 SHELF STARTER UNIT - ITEM# H-1642	6.00	EA	229 ⁰⁰	1374 ⁰⁰
SET OF 4 (FOUR) LOCKABLE CASTERS - ITEM# H-1205WH SET OF FOUR (4) CASTERS FOR OPEN WIRE SHELVING UNITS	6.00	ST	53 ⁵⁵	321 ³⁰
72X24X72" ADDITIONAL SHELVES FOR ADJUSTABLE OPEN WIRE SHELVING - TWO SHELVES PER BOX - ITEM# H-1341-SHELF	11.00	BX	88 ⁹⁵	978 ⁴²
3" SNAP-ON LABEL HOLDER W/ INSERTS - ITEM# S-14461 SIZE - 3X1 1/4" - 25 PER PACK	5.00	PA	14 ⁷⁵	73 ⁷⁵
LOCKERS - 18" DEEP LOCKERS - ITEM# H-1225GR DOUBLE TIER - 36X18X72" - 3 WIDE - COLOR: GREY	4.00	EA	392 ⁸²	1571 ³⁹
60X24X68" SECURITY CARTS SAFELY STORE AND TRANSPORT COSTLY ITEMS TO REDUCE THEFT LOCKABLE DOUBLE DOORS FOR MAXIMUM SECURITY TWO HEAVY DUTY SHELVES ITEM# H-2085	5.00	EA	599 ⁵⁰	2997 ⁵⁰
<p><i>* Quoted Olympic wire shelving + Tennisco Locker Matching specifications complete!</i></p>				

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL
			7316 ²⁶

DELIVERED Complete.

VENDOR #7:
CICERO MFG

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	OPEN WIRE SHELVING UNIT 72X24X86" ADJUSTABLE 4 SHELF STARTER UNIT ITEM # H-1642	6	EA	\$320.00	\$1,920.00
2	CASTERS SET OF 4 (FOUR) LOCKABLE CASTERS FOR OPEN WIRE SHELVING UNITS ITEM # H-1205WH	6	ST	\$80.00	\$480.00
3	ADDITIONAL SHELVES FOR ADJUSTABLE OPEN WIRE SHELVING. 72X24X72" TWO SHELVES PER BOX ITEM # H-1341-SHELF	11	BX	\$310.00	\$3,410.00
4	3" SNAP-ON LABEL HOLDER W/INSERTS- ITEM # S-14461 SIZE-3X 1 1/4"-25 PER PACK	5	PA	\$20.00	\$100.00
5	LOCKERS-18" DEEP ITEM # H-1225GR DOUBLE TIER-36X18X72" 3 WIDE COLOR: GREY	4	EA	\$510.00	\$2,040.00
6	60X24X68" SECURITY CARTS SAFELY STORE AND TRANSPORT COSTLY ITEMS TO REDUCE THEFT LOCKABLE DOUBLE DOORS FOR MAXIMUM SECURITY TWO HEAVY DUTY SHELVES ITEM #H-2085	5	EA	\$805.00	\$4,025.00
NOTES:					\$11,975.00
VENDOR #1 MATERIAL SYSTEMS INC. QUOTING OLYMPIC WIRE SHELVING AND TENNSCO LOCKS. MATCHING SPECIFICATIONS COMPLETE! DELIVERED COMPLETE!					
VENDOR #2 LEDOUX INDUSTRIES, INC. FREIGHT CHARGE \$500.00 TOTAL BID \$8,639.21 ADDITIONAL NOTE: ADD SET-UP FOR THE LOCKERS \$180.00 AND \$20.00 MORE FOR THE FREIGHT.					
VENDOR #4 APEX PINNACLE ITEM #1 QUOTING NEXEL 24728C, ITEM #2 NEXEL CASSB, ITEM #3 NEXEL S2472C, ITEM #4 NEXEL ABM3, ITEM #6 NEXEL SP2460C					
VENDOR #5 INLAND GLOBAL ITEM #1 400 LB. PER SHELF CAPACITY, ITEM #5 78" WITH LEGS 72" WITHOUT, ITEM #6 INCLUDES 2 INTERIOR SHELVES, 1% 20 NET 30					

ADJUSTABLE OPEN WIRE SHELVING-HAWTHORNE WAREHOUSE

DUE DATE: (NOVEMBER 18, 2011) at (10:00 AM)

QUOTE NUMBER - Q-0024-OR - BRENDA BEARD

Q-10024-OR

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01. Material Handline	3507 San Angelo Mission, TX 78572	8,503.50
02. Ledoux Ind, Inc	2222 E. Vallejo Ave Orange, CA 92667	8,638.00
03. Cicco MFG & Supply	1849 Elmdale Ave Darien, IL 60026	11,975.00
04. Apex Pinnacle	PO BOX 449 Port Crane, NY 13833	8,875.00
05. IGM	8195 ATSIWA RD Phelan, CA 92371	8,313.63
06. Material System	2303 S. Mt Prospect Des Plaines, IL	7,316.26
07. AMS Midwest	1540 E. Dundee Rd #180 Palatine, IL 60074	10,436.00
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