



**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
77665

Advertising Flag Co
3801 S Ashland Ave
Chicago IL 60609

DATE
12/7/2011
F.O.B. POINT

PURCHASE ORDER NO.
179150 - 000- OP
REQUISITION NO.
00100325 OR

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

SHIP TO Facilities Management
Juvenile Court
2245 W. Ogden Ave
CHICAGO IL 60612-3785

DELIVERY INSTRUCTIONS

Matt Landek
5651

312-433-

DEPT NO

2151058

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Flags Flags As per attached email quote dated 11/09/11 Req. #12150100	.00 LO	4,951.5000	4,951.50	2151058.530170
***** Total Order *****				4,951.50	

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:

Maria de la Rosa
12/9/11 BK

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

12-5-2011
KMR

Purchase Order Number

179150

8122

YEAR

Requisition # OR 100325 Contract #

Open Date

Ship To: 8000407 Facilities Management
Juvenile Court
2245 W. Ogden Ave
CHICAGO IL 60612-3785

Delivery Instructions:
Matt Landek
312-433-5651

Supplier: 77665
3801 S Ashland Ave
Chicago IL 60609

Buyer Number 724151 Supervisor 50
Bid/Sale Src Code QSP
Business Unit 2151058
Internal Req Number 12150100
Board Apr Date & Item
Requisition Date 11/10/2011
Date Needed 11/10/2011

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

1.000 578

Flags

< >

LO

4,951,5000

4,951.50

2151058.530170

Flags
As per attached email quote
dated 11/09/11
Req. #12150100

Total of Items Ordered

4,951.50

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dep't. 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 # _____

61-3-140 PURCHASING USE ONLY

REQUISITIONER

11/16/11

BUREAU or DEPARTMENT HEAD

[Signature]

DATE _____

BY _____

RECEIVED
PURCHASING DEPT
NOV 16 2011

THE BOARD OF COMMISSIONERS

TONI PRECKWINKLE

PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
ROBERT STEELE	2nd Dist.	JOHN P. DALEY	11th Dist.
JERRY BUTLER	3rd Dist.	JOHN A. FRITCHEY	12th Dist.
WILLIAM M. BEAVERS	4th Dist.	LAWRENCE SUFFREDIN	13th Dist.
DEBORAH SIMS	5th Dist.	GREGG GOSLIN	14th Dist.
JOAN P. MURPHY	6th Dist.	TIMOTHY O. SCHNEIDER	15th Dist.
JESUS G. GARCIA	7th Dist.	JEFFREY R. TOBOLSKI	16th Dist.
EDWIN REYES	8th Dist.	ELIZABETH ANN DOODY GORMAN	17th Dist.
PETER N. SILVESTRI	9th Dist.		



DEPARTMENT OF FACILITIES MANAGEMENT

JIM D'AMICO - DIRECTOR
 DEPARTMENT OF FACILITIES MANAGEMENT
 George W. Dunne Cook County Office Building
 69 W. Washington, Suite 3015
 Chicago, Illinois 60602-4053
 TEL: 312-603-0340
 FAX: 312-603-9990

November 16, 2011

Maria de Lourdes Coss, MPA, CPPO
 Chief Procurement Officer
 Room 1018
 Cook County Building

Dear Ms. Coss:

Please allow this letter to serve as request to issue Purchase Order for Requisition #12150100, System #100325, to Advertising Flag Co., Chicago, IL for the purchase of flags.

Reason: The current set of flags that are displayed at all County Court facilities are weathered and need replacement.

The vendor was chosen because submitted the lowest bid of the three bids received and is below the \$5,000 limit.

Fiscal Impact: \$4,951.50

Account: 12151058.530170

Sincerely,

Michael S. Rusco
 Business Manager
 Facilities Management

11/16/11

MSR:kwb

RECEIVED
 OFFICE OF THE
 PURCHASING AGENT
 2011 NOV 16 PM 3:19
 PROCUREMENT

Flag Size	Description	Qty	Advertising Flag		WGN Flag		FlagPoles Etc.	
			Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
6 x 10	U.S.	12	51.40	616.80	86.00	1,032.00	60.50	726.00
6 x 10	Illinois	12	99.00	1,188.00	155.00	1,860.00	154.00	1,848.00
6 x 10	County	12	74.00	888.00	165.00	1,980.00	218.00	2,616.00
5 x 8	U.S.	6	39.20	235.20	65.00	390.00	40.50	243.00
5 x 8	Illinois	6	64.00	384.00	95.00	570.00	70.00	420.00
5 x 8	County	6	53.00	318.00	115.00	690.00	96.00	576.00
4 x 6	U.S.	3	23.00	69.00	42.30	126.90	29.90	89.70
4 x 6	Illinois	3	41.00	123.00	60.00	180.00	45.00	135.00
4 x 6	County	3	31.50	94.50	85.00	255.00	58.50	175.50
3x5	P.O.W. / M.I.A.	15	27.00	405.00	50.00	750.00	35.00	525.00
3x5	U.S. Ceremony (Set)	2	154.00	308.00	65.00	130.00	158.00	316.00
3x5	County Ceremony (Set)	2	161.00	322.00	70.00	140.00	116.00	232.00
NA	Gold Cord & Tassels	4	INC.	0	18.00	72.00	103.30	206.60
NA	Gold Painted Stand	4	INC.	0	49.00	196.00	INC.	0
NA	Gold Eagle	4	INC.	0	100.00	400.00	INC.	0
NA	8' Two Piece Oakwood Pole	4	INC.	0	28.00	112.00	INC.	0
	Subtotal			\$4,951.50		\$8,883.90		\$8,108.80
	Less Discounts			0		-1,736.19		0
	Total			\$4,951.50		\$7,147.71		\$8,108.80

Advertising
Flag

Dolores Alvarado (Facilities Management)

From: Randy [randy@flagpro.com]
Sent: Wednesday, November 09, 2011 10:54 AM
To: Dolores Alvarado (Facilities Management)
Subject: RE: Revised Quantities: Request for a Quote

Dear Dolores,

I am happy to inform you that the prices quoted on November 3rd will remain the same at the new quantities specified for items 2, 3 & 5.

Quantity pricing typically breaks at levels of 3, 6 & 12 for these products, so the new numbers remain within the ranges previously requested.

Feel free to contact me with any further questions.

Thank you,

Randy Smith
Advertising Flag Company, Inc.
3801 S. Ashland Avenue
Chicago, IL 60609-2192
800-352-4776 x107
Fax:773-523-3897
Direct Fax:773-299-1923

Manufacturers and Purveyors of Custom-made Flags - Banners - Table Covers - Streamers - Parade Sashes - Feather Flags - String Pennants - Burgees - Decorative Banners - Spirit Flags - Podium & Wall Banners - Booth Backdrops - Mini Desk & Hand-Held Flags - Street & Avenue Banners - Street Banner Hardware - Oversize Facade Banners - Architectural Flagpoles - National Decorations - Etc, etc, etc...Since 1936!

From: Dolores Alvarado (Facilities Management) [mailto:Dolores.Alvarado@cookcountyil.gov]
Sent: Tuesday, November 08, 2011 8:56 AM
To: randy@flagpro.com
Subject: Revised Quantities: Request for a Quote

Randy, Hello.

This is Dolores again – from Cook County. I was informed by my purchasing agent that we will have to cut the order down. The only quantities that have changed are the items listed as items #2, 3, & 5 (they are also highlighted). I know you gave me the price per item but I need to make sure that the prices will be the same.

I am sorry for the inconvenience.

YOUR QUOTE:

Item 1.
Indoor Nylon Flag sets (including 3x5 ft nylon flag with fringe and sleeve,

8 ft x 1.25" 2-piece oak pole with brass screw joint, 12" abs Gold tone weighted floor stand, metal ornament and braided cord with tassels ~

United States of America (embroidered stars & sewn stripes) ✓
2 sets @ \$154.00 each, net

Cook County (fully printed design) ✓
2 sets @ \$161.00 each, net

Item 2.
6x10 ft Nylon outdoor flags; 100% SolarMax nylon with double-folded canvas header & brass grommets

12 - United States of America @ \$51.40 each, net ✓
12 - State of Illinois @ \$99.00 each, net ✓
12 - Cook County @ \$74.00 each, net

Item 3.
5x8 ft Nylon outdoor flags; 100% SolarMax nylon with double-folded canvas header & brass grommets

6 - United States of America @ \$39.20 each, net
6 - State of Illinois @ \$64.00 each, net
6 - Cook County @ \$53.00 each, net

Item 4.
4x6 ft Nylon outdoor flags; 100% SolarMax nylon with double-folded canvas header & brass grommets

3 - United States of America @ \$23.00 each, net
3 - State of Illinois @ \$41.00 each, net
3 - Cook County @ \$31.50 each, net

Item 5.
3x5 ft Nylon POW/MIA flags, with double-seal; 100% SolarMax nylon with double-folded canvas header & brass grommets

15 - @ 27.00 each, net

Please note that all items are NET, FOB our factory (3801 S. Ashland, Chicago, IL). Availability is 1 to 14 days depending on item & quantity ordered.

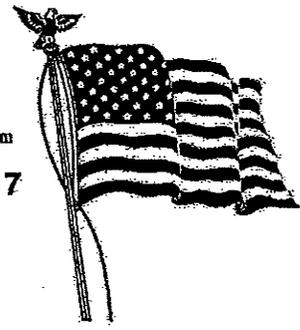
Feel free to contact me with any question or concern.

Randy Smith
Advertising Flag Company, Inc.
3801 S. Ashland Avenue
Chicago, IL 60609-2192

ORDER Total
\$4,951.50

Invoice #
33350
Date
11/2/2011

W. G. N.
FLAG & DECORATING CO.



7984 SOUTH CHICAGO AVE. CHICAGO, IL 60617
773/768-8076 773/768-3138
Email: Sales@WGNFlag.com

PLEASE RETURN
ONE COPY WITH
PAYMENT

PAID
(non-posting)

BILL TO

Facilities Management
2245 West Ogden
Fifth Floor, West Addition
Chicago, Illinois 60612

SHIP TO

Phone # 312-433-4584
FAX # 312-433-5481

Phone #
FAX #

P.O. # Ordered By Dolores A. Alvarado Terms

QTY	DESCRIPTION	PRICE	AMOUNT
3	4'x6' Nylon State of Illinois Flag	60.00	180.00T
3	4'x6' Nylon Cook County Flag	85.00	255.00T
	Subtotal		561.90
	Quantity Discount Less 10%	-10.00%	-56.19
15	3'x5' Nylon POW/MIA Flag	50.00	750.00T
	Quantity Discount Less 25%	-25.00%	-187.50

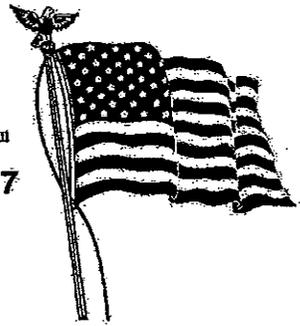
Service Charge at the Rate of 1.5% per Month, or 18% per Annum Will be Assesed on ALL Past Due Items. Customer is Responsible for all Collection Costs.

Received in Good Order
X

Subtotal	\$7,147.71
TAX (9.75%)	\$696.90
TOTAL	\$7,844.61

Invoice #
33350
Date
11/2/2011

W. G. N. FLAG & DECORATING CO.



7984 SOUTH CHICAGO AVE. CHICAGO, IL 60617
773/768-8076 773/768-3138
Email: Sales@GNFlag.com

PLEASE RETURN
ONE COPY WITH
PAYMENT

PAID
(non-posting)

BILL TO

Facilities Management
2245 West Ogden
Fifth Floor, West Addition
Chicago, Illinois 60612

SHIP TO

Phone # 312-433-4584
FAX # 312-433-5481

Phone #
FAX #

P.O. # Ordered By Dolores A. Alvarado Terms

QTY	DESCRIPTION	PRICE	AMOUNT
2	3'x5' Nylon US Flag with Pole Hem and Gold Fringe	65.00	130.00T
2	3'x5' Nylon Cook County Flag PH & FR	70.00	140.00T
	Subtotal		270.00
	Quantity Discount Less 10%	-10.00%	-27.00
4	Gold Cord & Tassels	18.00	72.00T
4	8' Two Piece Oakwood Pole	49.00	196.00T
4	Starcast Washington Gold Painted Stand	100.00	400.00T
4	6" Gold Eagle	28.00	112.00T
	Subtotal		780.00
12	6'x10' Nylon US Flag	86.00	1,032.00T
12	6'x10' Nylon Illinois Flag	155.00	1,860.00T
12	6'x10' Nylon Cook County Flag	165.00	1,980.00T
	Subtotal		4,872.00
	Quantity Discount Less 25%	-25.00%	-1,218.00
6	5'x8' Nylon US Flag	65.00	390.00T
6	5'x8' Nylon State of Illinois Flag	95.00	570.00T
6	5'x8' Nylon Cook County Flag	115.00	690.00T
	Subtotal		1,650.00
	Quantity Discount Less 15%	-15.00%	-247.50
3	4'x6' Nylon US Flag	42.30	126.90T

Service Charge at the Rate of 1.5% per Month, or 18% per Annum Will be Assesed on ALL Past Due Items. Customer is Responsible for all Collection Costs

Received in Good Order
X

Subtotal
TAX (9.75%)
TOTAL

FLAGPOLES ETC.

FLAGPOLES ETC. INC.
407 HADLEY ST.
HOLLY, MI 48442

(888)735-5591
sales@flagpolesetc.com

Estimate

DATE	ESTIMATE
11/08/2011	3289

ADDRESS
COOK COUNTY
DOLORES ALVARADO
FACILITIES MANAGEMENT
2245 WEST OGDEN
FIFTH FLOOR, WEST ADDITION
CHICAGO, IL 60612

Description	Quantity	Unit Price	Amount
• 8' X 1 1/4" OAK INDOOR PARADE FLAG SET. STANDARD SET INCLUDES U.S. NYLON FLAG, WITH EMBROIDERED STARS AND SEWN STRIPES. OAK POLE, BRASS PLATED METAL EAGLE ORNAMENT, GOLD CORD & TASSEL, AND GOLD FLOOR STAND.	2	158.00	316.00
-			
• 3' X 5' CUSTOM FLAG - NYLON - SINGLE SIDED - COOK COUNTY FLAG WITH POLE HEM AND GOLD FRINGE	2	116.00	232.00
-			
• 6'X10' US EMBROIDERED NYLON FLAG EXPERTLY CRAFTED USING HEAVYWEIGHT BUNTING MADE FROM 100% NYLON. THEY OFFER LUSTROUS BEAUTY, SUPERIOR WEAR PLUS EXCELLENT FLYABILITY EVEN IN THE SLIGHTEST BREEZE.	12	60.50	726.00
-			
• 6' X 10' STATE OF ILLINOIS NYLON FLAG	12	154.00	1,848.00
-			
• 6' X 10' CUSTOM FLAG - NYLON - SINGLE SIDED - COOK COUNTY	12	218.00	2,616.00
-			
• 5'X8' US EMBROIDERED NYLON FLAG EXPERTLY CRAFTED USING HEAVYWEIGHT BUNTING MADE FROM 100% NYLON. THEY OFFER LUSTROUS BEAUTY, SUPERIOR WEAR PLUS EXCELLENT FLYABILITY EVEN IN THE SLIGHTEST BREEZE.	6	40.50	243.00
-			
• 5' X 8' STATE OF ILLINOIS NYLON FLAG	6	70.00	420.00
-			
• 5' X 8' CUSTOM FLAG - NYLON - SINGLE SIDED - COOK COUNTY	6	96.00	576.00
-			

Continue to the next page.

Description	Quantity	Unit Price	Amount
<ul style="list-style-type: none"> • 4'X6' US EMBROIDERED NYLON FLAG EXPERTLY CRAFTED USING HEAVYWEIGHT BUNTING MADE FROM 100% NYLON. THEY OFFER LUSTROUS BEAUTY, SUPERIOR WEAR PLUS EXCELLENT FLYABILITY EVEN IN THE SLIGHTEST BREEZE. - • 4' X 6' STATE OF ILLINOIS FLAG - • 4' X 6' CUSTOM FLAG - NYLON - SINGLE SIDED - COOK COUNTY - • 3' X 5' POW NYLON FLAG - • 8' X 1 1/4" OAK INDOOR PARADE FLAG SET. STANDARD SET INCLUDES U.S. NYLON FLAG, WITH EMBROIDERED STARS AND SEWN STRIPES. OAK POLE, BRASS PLATED METAL EAGLE ORNAMENT, GOLD CORD & TASSEL, AND GOLD FLOOR STAND. - REMOVE US FLAG AND EAGLE, ADD ROUND SPEAR TOPPER - • PRICES ARE BASED ON THE QUANTITIES PROVIDED, MATERIAL IS 200 DENIER NYLON - ALL PRICES ARE DELIVERED TO IL - 	3	29.90	89.70
	3	45.00	135.00
	3	58.50	175.50
	15	35.00	525.00
	2	103.30	206.60

THESE PRICES INCLUDE FREIGHT DELIVERED TO YOUR DOOR UNLESS NOTED!!

THANK YOU FOR YOUR INTEREST. WE GUARANTEE OUR PRICES. FEEL FREE TO CALL TOLL FREE 888-735-5591

SUBTOTAL	\$8,108.80
TAX (6%)	\$0.00

Accepted By: _____

Accepted Date: _____