



**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
835172

Shoe Corporation of Birmingham
125-45th Place North
Birmingham AL 35222

DATE
5/9/2012
F.O.B. POINT

PURCHASE ORDER NO.
181324 - 000- OP
REQUISITION NO.
00101360 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 - Boot Camp *WC
2801 S Rockwell
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS

attn: Karen Moran
3391

773-674-

DEPT NO

2350995

Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Size : 7 men's shoes	48.00 PR	10.1800	488.64	2350995.530105
2.00	Size : 7.5	48.00 PR	10.1800	488.64	2350995.530105
3.00	Size: 8	168.00 PR	10.1800	1,710.24	2350995.530105
4.00	Size: 8.5	168.00 PR	10.1800	1,710.24	2350995.530105
5.00	Size: 9	192.00 PR	10.1800	1,954.56	2350995.530105
6.00	Size:9.5	192.00 PR	10.1800	1,954.56	2350995.530105
7.00	Size: 10	192.00 PR	10.1800	1,954.56	2350995.530105
8.00	Size:10.5	192.00 PR	10.1800	1,954.56	2350995.530105
9.00	Size:11	192.00 PR	10.1800	1,954.56	2350995.530105
10.00	Size:11.5	120.00 PR	10.1800	1,221.60	2350995.530105
11.00	size: 12	120.00 PR	10.1800	1,221.60	2350995.530105
12.00	size: 13	48.00 PR	10.1800	488.64	2350995.530105
13.00	size: 14	48.00 PR	10.1800	488.64	2350995.530105
14.00	size:15	12.00 PR	10.1800	122.16	2350995.530105
	Men's running, cross training lace style shoes .leather upper non marking traction outsole, heel to toe cushion insole with arch support, wrap around heel counter, lateral stabilizer. Color white with no accent colors. Samples must be provided to the using department at no cost to the department. Samples should be sent to: Cook County Purchasing Dept. 118 N. Clark St. Chicago, Illinois, 60602 Attn: Brenda Beard				

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]

6/19/12 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

835172
Shoe Corporation of Birmingham
125-45th Place North
Birmingham AL 35222

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

DATE
5/9/2012
F.O.B. POINT

PURCHASE ORDER NO.
181324 - 000- OP
REQUISITION NO.
00101360 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
	<p>Due to storage limitations, the using department will require two(2) deliveries approximately six(6) months apart. After award, vendor is to contact Karen Moran for Initial delivery instructions. Total pair of shoes 1740 Contract period: one year from date of award.</p>				
***** Total Order *****				17,713.20	

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

81 BR NW
Purchase Order Number
181324

Requisition #	OR 101360	Contract #	Open Date 3/14
Ship To: 461073	Sheriff - Boot Camp 2801 S Rockwell Chicago IL 60602-1304	Delivery Instructions: attn: Karen Moran 773-674-3391	Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number
Bid/Sole Src Code
Business Unit 2350995
Internal Req Number 22350005
Board Apr Date & Item
Requisition Date 1/13/2012
Date Needed 1/13/2012

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 Shoes, men's running, cross training lace style shoes,s leather upper non marking traction outsole, heel to toe cushion insole with arch support, wrap around heel counter, lateral stabilizer. Color white with no accent colors. Size 7 Samples must be provided to the using department at no cost to the department. Samples should be sent to: Cook County Boot Camp 2801 S. Rockwell Ave. Chicago, Illinois, 60608 Attn: Lucy March Due to storage limitations, the using department will require two(2) deliveries approximately six(6) months apart. After award, vendor is to contact Karen Moran at 773-674-3391 for initial delivery instructions.	< >	48.00	PR	14.0000	672.00	2350995.530105
2.000	578 Size : 7.5	< >	48.00	PR	14.0000	672.00	2350995.530105
3.000	578 Size: 8	< >	168.00	PR	14.0000	2,352.00	2350995.530105
4.000	578 Size: 8.5	< >	168.00	PR	14.0000	2,352.00	2350995.530105

174444

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 JAN 17 AM 10:15
BOOMKEEPING

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

Alejo Herrera

ACCT # _____

DATE _____ BY _____

REQUISITIONER

BUREAU or DEPARTMENT HEAD



COOK COUNTY BOOT CAMP

2801 South Rockwell Street ■ Chicago, Illinois 60608 ■ Phone (773) 869-7955

THOMAS J. DART
SHERIFF

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 MAY -8 AM 10:28
PROCUREMENT

May 2, 2012

Ms. Maria de Lourdes Coss, MPA, CPPO
Purchasing Agent
County of Cook
118 N. Clark Street, Room 1018
Chicago, Illinois 60602

Re: Internal Requisition # 22350005/System Requisition # 101360

Dear Ms. Coss:

We have reviewed the tabulations for Requisition # 22350005/101360 and recommend award to the lowest qualified bidder meeting specifications, Shoe Corporation of Birmingham, Inc., Birmingham, Alabama, in the amount of \$ 17,713.20.

The apparent low bidder, Gold Water Industries, Inc., provided a sample shoe that is a tennis shoe rather than a running shoe and it has a combination leather/mesh upper rather than a leather upper as called for in the specifications.

Sincerely,

John J. Harrington
Executive Director

				VENDOR #4:		VENDOR #5:		VENDOR #6:	
				ADVANCE MANAGEMENT		GOALTEX CORPORATION		HENRY FRANK WHOESALE LTD	
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Size: 7 Men's Shoes	48.00	PR	\$11.05	\$530.40	\$11.24	\$539.52	\$29.99	\$1,439.52
	Size: 7.5 Men's Shoes	48.00	PR	\$11.05	\$530.40	\$11.24	\$539.52	\$29.99	\$1,439.52
	Size: 8 Men's Shoes	168.00	PR	\$11.05	\$1,856.40	\$11.24	\$1,888.32	\$29.99	\$5,038.32
	Size: 8.5 Men's Shoes	168.00	PR	\$11.05	\$1,856.40	\$11.24	\$1,888.32	\$29.99	\$5,038.32
	Size: 9 Men's Shoes	192.00	PR	\$11.05	\$2,121.60	\$11.24	\$2,158.08	\$29.99	\$5,758.08
	Size: 9.5 Men's Shoes	192.00	PR	\$11.05	\$2,131.60	\$11.24	\$2,158.08	\$29.99	\$5,758.08
	Size: 10 Men's Shoes	192.00	PR	\$11.05	\$2,121.60	\$11.24	\$2,158.08	\$29.99	\$5,758.08
	Size: 10.5 Men's Shoes	192.00	PR	\$11.05	\$2,121.60	\$11.24	\$2,158.08	\$29.99	\$5,758.08
	Size: 11 Men's Shoes	192.00	PR	\$11.05	\$2,121.60	\$11.24	\$2,158.08	\$29.99	\$5,758.08
	Size: 11.5 Men's Shoes	120.00	PR	\$11.05	\$1,326.00	\$11.24	\$1,348.80	\$29.99	\$3,598.80
	Size: 12 Men's Shoes	120.00	PR	\$11.05	\$1,326.00	\$11.24	\$1,348.80	\$29.99	\$3,598.80
	Size: 13 Men's Shoes	48.00	PR	\$11.05	\$530.40	\$11.24	\$539.52	\$29.99	\$1,439.52
	Size: 14 Men's Shoes	48.00	PR	\$11.05	\$530.40	\$11.24	\$539.52	\$29.99	\$1,439.52
	Size: 15 Men's Shoes	12.00	PR	\$11.05	\$132.60	\$11.24	\$134.88	\$29.99	\$359.88
	Men's running, cross training lace style shoes, leather upper non marking traction outsole, heel to toe cushion insole with arch support, wrap around heel counter, lateral stabilizer. Color white with no accent colors. Samples must be provided to the using department at no cost to the department.								
	NOTES: Gold Water Industries, Inc.: Did not bid per specs.								
					\$19,237.00		\$19,557.60		\$52,182.60



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 2/15/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 101360 OR	RESPOND BY 3/16/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
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Vendor Address 835172
 SHOE CORPORATION OF BIRMINGHAM, INC
 125 45TH PLACE NORTH
 BIRMINGHAM, ALABAMA 35222

Product Delivery Point
 Sheriff - Boot Camp WC
 2801 S Rockwell
 Chicago IL 60602-1304

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers a to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, s 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 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 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 p Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtue 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 int that they are restrictive. Where a bidder proposes an "or equal", bidder shall fully describe the item proposed.

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following informati 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 7-10
 PHONE NUMBER 205-326-2800 FAX 205-326-2808
 SIGNED BY *James F Calhoun*
 (PLEASE PRINT) JAMES F CALHOUN PRESIDENT

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED
Size : 7 men's shoes	48.00	PR	10.18	\$488.64
Size : 7.5	48.00	PR	10.18	\$488.64
Size: 8	168.00	PR	10.18	\$1,710.24
Size: 8.5	168.00	PR	10.18	\$1,710.24
Size: 9	192.00	PR	10.18	\$1,954.56
Size:9.5	192.00	PR	10.18	\$1,954.56
Size: 10	192.00	PR	10.18	\$1,954.56
Size:10.5	192.00	PR	10.18	\$1,954.56
Size:11	192.00	PR	10.18	\$1,954.56
Size:11.5	120.00	PR	10.18	\$1,221.60
size: 12	120.00	PR	10.18	\$1,221.60
size: 13	48.00	PR	10.18	\$488.64
OFFICE USE PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			TOTAL TOTAL ON PAGE #2

BB
3/16/12
17,713.20



**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	BUYER	BUYER PHONE	ORDER NO.	RESPOND BY	
2/15/2012	BEARD, BRENDA	312 6035383	1013600R	3/16/2012	Page 2 of 2

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
size: 14	48.00	PR.		
size: 15	12.00	PR.	\$10.18	\$488.64
Men's running, cross training lace style shoes. leather upper non marking traction outsole, heel to toe cushion insole with arch support, wrap around heel counter, lateral stabilizer. Color white with no accent colors. Samples must be provided to the using department at no cost to the department. Samples should be sent to: Cook County Purchasing Dept, 118 N. Clark St. Chicago, Illinois, 60602. Attn: Brenda Beard Due to storage limitations, the using department will require two(2) deliveries approximately six(6) months apart. After award, vendor is to contact Karen Moran for initial delivery instructions. Total pair of shoes 1740 Contract period: one year from date of award.			\$10.18	\$122.16
SHOE CORPORATION OF BIRMINGHAM				
MGF: SHOE CORP				
STYLE : #2700				
OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		\$17,713.20

INSTRUCTIONS FOR DELIVERY AND FOR INVOICING OF GOODS

1. Clearly mark every package with the name of the institution, department or agency to which goods are to be delivered. **MARK ALL PACKAGES WITH THE COOK COUNTY PURCHASE ORDER NUMBER.**
2. Stencil on or attach a tag to every package that bears your own names so the receiving clerk will know from whom the order was shipped.
3. Delivery time, unless otherwise stipulated, is Monday through Friday between 9:00 a.m. and 3:00 p.m.
4. Charge all goods to Cook County.
5. Direct all inquiries and send the original and all appropriate copies of the invoice with the proper Cook County invoice forms (i.e., 29A voucher form) to the following address:

Cook County Department of Purchasing
118 North Clark Street – Room 1018
Chicago, Illinois 60602
6. Never include goods furnished on two or more purchase orders on a single invoice.
7. All prices must be in compliance with federal, state, and local regulations.
8. Partial shipments or partial pay warrants will not be considered unless authorized or requested by the Purchasing Agent.
9. The law provides that every person selling goods to Cook County must make invoice form with certification as to the correctness of the bill.
10. Execute certification on the bottom of the invoice before mailing.
11. All pay warrants will be mailed to you by the Cook County Comptroller.
12. **INDEMNITY** – The contractor shall indemnify, keep and save harmless the County, its agents, officials and employees, against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, costs and expenses, which may in anywise accrue against the County in consequence of the granting of this contract of which may in anywise result therefrom, whether or not it shall be alleged or determined that the act was caused through negligence or omission of the Contractor or his employees, of the subcontractor or his employees, if any, or of the County of Cook or its employees, and the Contractor shall, at his own expense, appear, defend, and pay all charges of attorneys and all costs and other expenses, arising therefrom or incurred in connection therewith, and, if any judgment shall be rendered against the County in any such action, the Contractor shall, at his own expense, satisfy and discharge the same. The Contractor expressly understands and agrees that any performance bond or insurance protection required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County as herein provided. If this purchase order covers services, a Certificate of Insurance must be submitted before performance of service.
13. Compliance with the above will help avoid errors and delays.



SPECIFICATIONS FOR LEATHER ATHLETIC SHOES #2700 LOW TOP LACE UP

UPPERS:	LEATHER OF 1.4 TO 1.6 MM, VENTILATION HOLES IN VAMP AND BOTH SIDES, ANTI-FUNGAL. NO METAL OR PLASTIC EYELETS FOR SAFETY AND LONG WEAR. HEAVY ATHLETIC TYPE LACES FOR TIES.
DESIGN:	CROSS TRAINER FOR COURT WEAR AND OUTDOORS.
TONGUE:	PADDED WITH MOISTURE WICKING "CAMBRELLE."
LINING:	"CAMBRELLE" PADDED COLLAR AND HEEL AREA.
INSOLE:	CONTOURED EVA MATERIAL WITH ARCH SUPPORT COVERED WITH "CAMBRELLE"
OUTSOLE:	NON SLIP, NON MARKING CUP SOLE WITH HEEL STABILIZER, TOE BUMPER UPPER STITCHED TO SOLE AND AT THE HEEL AND TOE THROUGH HEAVY RUBBER.
COLOR(s):	SOLID BLACK OR WHITE WITHOUT ANY COLOR OR BRAND NAME.
SIZING:	CROSS MARKED ON BOXES AND UNDER TONGUE WITH MALE AND FEMALE SIZES. MEN'S 3-18 AND FEMALE 5-20. AVAILABLE IN 2 WIDTHS, REGULAR AND 4E.