



**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
778942

Gold Edge Supply
1849 Elmdale Avenue
Glenview IL 60026

DATE
4/11/2012
F.O.B. POINT

PURCHASE ORDER NO.
180957 - 000- OP
REQUISITION NO.
00102243 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 Criminal Justice Administration Bldg 2650 S. California Avenue CHICAGO IL 60608-5145	DELIVERY INSTRUCTIONS	DEPT NO	
	Joe Merkel 773-674-3117	2001120	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	HANDICAP COMBO FIXTURE Metcraft flex flush combo fixture Floor mount wall outlet Oval basin fast drain A312 H/C pneumatic valve B1H hemispherical penal filler/bubbler Recessed toilet tissue holder EPE plain end elbow lavatory waste Air vent Mirrow finish toilet seat 2 A120-CFH security frame HC combo	2.00 EA	1,425.0000	2,850.00	2001120.530275
2.00	Handicap Shower Fixture Handicap Rear Mounted shower fixture, Metcraft 8125 PSH 2 showerhead 17 1/2 degree A314 2 H/C pneumatic valve manifold FC20 2.0 GPM flow control Recessed soap dish A120-shp security frame-panel shower	1.00 EA	545.0000	545.00	2001120.530275
3.00	Valve Valve, sloan royal hydra flush 3.5 gallons per flush Model # 9603 Rec# 22000224	2.00 EA	185.0000	370.00	2001120.530275
4.00	Freight	.00 JB	.0000	250.00	2001120.530275
***** Total Order *****				4,015.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

<p>RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)</p> <p>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.</p> <p>Authorized Signature: _____ Date: _____</p>	<p>I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.</p> <p>PURCHASING AGENT _____ Date: _____</p> <p><i>Maria de la Cruz</i> 4/13/12 BA</p>
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Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

180957

*q1 Bm New
(Lobby)*

Requisition # **OR 102243** Contract # **414**

Ship To: 8000409 Facilities Management
Criminal Justice Administration
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions:
Joe Merkel
773-674-3117

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code GSP
Business Unit 2001120
Internal Req Number 22000224
Board Apr Date & Item
Requisition Date 2/24/2012
Date Needed 2/24/2012

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	670	HANDICAP COMBO FIXTURE	<	>	2.00	EA	2,268.8400	4.537.68 2001120.530275
		Matcraft flex flush combo fixture						
		Floor mount wall outlet						
		Oval basin						
		fast drain						
		A312 H/C pneumatic valve						
		B1H hemispherical penial filler/bubbler						
		Recessed toilet tissue holder						
		EPB plain end elbow lavatory waste						
		Air vent						
		Mitrow finish toilet seat						
		2 A 120-CFH security frame HC combo						
2.000	670	Handicap Shower Fixture	<	>	1.00	EA	630.7100	630.71 2001120.530275
		Handicap Rear Mounted shower fixture, Matcraft 8125						
		PSH 2 showerhead 17 1/2 degree						
		A314 2 H/C pneumatic valve manifold						
		FC20 2.0 GFM flow control						
		Recessed soap dish						
		A120-shp security frame-panel shower Valve	<	>	2.00	EA	485.4200	970.84 2001120.530275
3.000	670							

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 FEB 27 PM 12:13

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

ACCT # _____

DATE _____ BY _____

BUREAU or DEPARTMENT HEAD

[Signature]
2/24/12

Purchase Requisition

Purchase Order Number

Office of the Purchasing Agent

Cook County of Illinois

Requisition # **OR 102243** Contract #

Open Date

Buyer Number 724151 Supervisor 50

Bid/Sole Src Code QSP

Business Unit 2001120

Internal Req Number 22000224

Board Apr Date & Item

Requisition Date 2/24/2012

Date Needed 2/24/2012

Ship To: 8000409

Facilities Management
Criminal Justice Administratio
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions:
Joe Merkel
773-674-3117

Supplier: 299999

TEAM LEAD MAILBOX

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

Valve, sloan royal hydra flush
3.5 gallons per flush
Model # 9603
Rec# 22000224

Total of Items Ordered

6,139.23

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

ACCT #

DATE

BY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

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

April 10, 2012

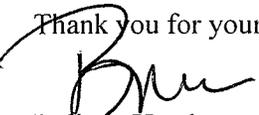
Maria DeLourdes Coss, MPO, CPPA
Chief Procurement Officer
Room 1018
Cook County Building

Re: Requisition #22000224/102243

Dear Ms. Coss:

The Cook County Department of Facilities Management has reviewed the bid tabulations for the above referenced contract and recommend award to the lowest responsive and responsible bidder, Gold Edge Supply, Inc. in the amount of \$4,015.00.

Thank you for your assistance in this matter.


Belinda Henderson
Business Manager
Facilities Management

BH:kwb
Attachments

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 APR 10 PM 3:18
BOOKKEEPING



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 3/19/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 102243 OR	RESPOND BY 4/4/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

778942

TERMS AND CONDITIONS

GOLD EDGE SUPPLY INC
1849 ELMDALE AVENUE
GLENVIEW IL 60026

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

Facilities Management
 Criminal Justice Administration Bldg
 2650 S. California Avenue
 CHICAGO IL 60608-5145

ITEM#1,2- 8-10 WEEKS

#3 7-10 DAYS

DELIVERY IN WORKING DAYS

PHONE NUMBER 847-486-0004

SIGNED BY

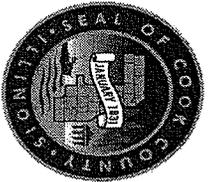
Jay Goldsmith

(PLEASE PRINT) JAY GOLDSMITH

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
HANDICAP COMBO FIXTURE Metcraft flex flush combo fixture Floor mount wall outlet Oval basin fast drain A312 H/C pneumatic valve B1H hemispherical penal filler/bubbler Recessed toilet tissue holder EPE plain end elbow lavatory waste Air vent Mirrow finish toilet seat 2 A120-CFH security frame HC combo	2.00	EA	1425.00	2850.00
Handicap Shower Fixture Handicap Rear Mounted shower fixture, Metcraft 8125 PSH 2 showerhead 17 1/2 degree A314 2 H/C pneumatic valve manifold FC20 2.0 GPM flow control Recessed soap dish A120-shp security frame-panel shower	1.00	EA	545.00	545.00
Valve Valve, sloan royal hydra flush 3.5 gallons per flush Model # 9603 Rec# 22000224	2.00	EA	185.00	370.00
		INC FRT		250.00
OFFICE USE ONLY PURCHASE ORDER #		ADDITIONAL TERMS ON REVERSE SIDE		TOTAL
				\$4015.00



COOK COUNTY
OFFICE OF THE CHIEF PROCUREMENT OFFICER
PRELIMINARY BID TABULATION

PROJECT NAME: HANDICAP PLUMBING FIXTURES – FACILITIES MGMT DEPT **QUOTE NO.:** Q-102243
CONTRACT NEGOTIATOR: BRENDA BEARD **DUE DATE:** APRIL 4, 2012

Name of Bidder	Vendor Address	Total Bid Price
Central States Mtg Sales		
d/b/a Argo Summit Supply	Summit, IL	4,858.96
Gold Edge Supply Inc	Glenview, IL	4,015.00
Clark-Devon Helcor	Chicago, IL	No total
Taza Supplies	Naperville, IL	4,934.00
Johnson Pipe + Supply	Chicago, IL	4,920.73
Chicago Wtd Ind Ltd	Chicago, IL	7,586.30
Tech Mech Supply	Pittsburg, PA	4,101.00
Tech Mech Supply	Pittsburg, PA	5,552.00 (Alternate)

Note: Bids are subject to review for completeness, accuracy, and compliance with all terms and conditions provided in the bid specifications.

Bid # 1
 Bid # 2

Toni Preckwinkle
 President

Maria de Lourdes Coss
 Chief Procurement Officer

BID TABULATION

BID NAME: HANDICAP COMBO FIXTURE															
BID NUMBER: 102243															
BID OPENING DATE: Wednesday, April 04, 2012															
BID OPENING TIME: 10:00AM															
BUYER NAME: BRENDA BEARD															
								VENDOR #1:							
								GOLD EDGE SUPPLY, INC.							
								TECH MECH SUPPLY, LLC							
								CLARK-DEVON HARDWARE							
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	HANDICAP COMBO FIXTURE Met craft flex flush combo fixture Floor mount wall outlet Oval basin fast drain A312 H/C pneumatic valve BIH hemispherical panel filter/bubbler . Recessed toilet tissue holder EPE play end elbow lavatory waste Air vent Marrow finish toilet seat 2 A 120-CFH security frame HC combo	2.00	EACH	\$1,425.00	\$2,850.00	\$1,590.00	\$3,180.00	\$1,683.00	\$3,366.00						
2	Handicap Shower Fixture Handicap Rear Mounted shower fixture, Met craft 8125 PSH 2 showerhead 12 1/2 degree	1.00	EACH	\$545.00	\$545.00	\$619.00	\$619.00	\$619.00	\$619.00						
3	A 314 2 H/C pneumatic valve manifold FC 20 2.0 GPM flow control Recessed soap dish A 120-shp security frame-panel shower Valve Valve, Sloan royal hydra flush 3.5 gallons per flush Model #9603 Rec # 22000224	2.00	EACH	\$185.00	\$370.00	\$151.00	\$302.00	\$184.00	\$368.00						
4	Freight	1.00	EACH	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00						
					\$4,015.00		\$4,101.00		\$4,353.00						

ITEM #	DESCRIPTION	QUANTITY	UNIT	VENDOR #4: CENTRAL STATES MFG & SALES CORP		VENDOR #5: JOHNSON PIPE & SUPPLY COMPANY		VENDOR #6: TAZA SUPPLIES	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	HANDICAP COMBO FIXTURE Met craft flex flush combo fixture Floor mount wall outlet Oval basin fast drain A312 H/C pneumatic valve BIH hemispherical penal filter/bubbler . Recessed toilet tissue holder EPE play end elbow lavatory waste Air vent Marrow finish toilet seat 2 A 120-CFH security frame HC combo	2.00	EACH	\$1,616.64	\$3,233.28	\$1,868.58	\$3,737.16	\$1,703.00	\$3,406.00
2	Handicap Shower Fixture Handicap Rear Mounted shower fixture, Met craft 8125 PSH 2 showerhead 12 1/2 degree	1.00	EACH	\$606.72	\$606.72	\$727.15	\$727.15	\$662.00	\$662.00
3	Valve Valve, Sloan royal hydra flush 3.5 gallons per flush Model #9603 Rec # 22000224	2.00	EACH	\$204.48	\$408.96	\$228.21	\$456.42	\$208.00	\$416.00
4	Freight	1.00	EACH	\$450.00	\$450.00	\$0.00	\$0.00	\$450.00	\$450.00
					\$4,598.96		\$4,920.73		\$4,934.00

