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.

DATE
4/25/2012
F.O.B. POINT

PURCHASE ORDER NO.
181113 - 000- OP
REQUISITION NO.
00102351 OR

PURCHASE ORDERED ISSUED TO

836903

Humphrys Textile Products
5000 Paschall Ave
Philadelphia PA 19143

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

SHIP TO Cook County Highway Dept
69 W Washington St Rm 2307
Chicago IL 60602

DELIVERY INSTRUCTIONS
Ed Tully 708.387.4059

DEPT NO	
5011881	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM		UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Polyethylene Tarp Type: Heavy Duty Material: 5.4 oz Cut Size: 20 ft x 30 ft. Thickness: 10.5 mil Color: Silver Resists water & mildew	5.00	EA	60.0000	300.00	5011881.530590
2.00	Polyethylene Tarp Type: Reversible Cut Size: 12 ft x 25 ft. Thickness: 6 mil Color: any color Seam: Heat sealed Grommets: Aluminum Resists water & mildew	5.00	EA	30.0000	150.00	5011881.530590
3.00	Nylon/Vinyl Laminated Tarp Type: Vinyl laminated Material: 13 oz./yd. nylon Cut size: 20 ft x 30 ft. Finished size: 19 ft x 29 ft. Thickness: 20 mil Color: any color Grommets: brass, nickel coated	5.00	EA	300.0000	1,500.00	5011881.530590
4.00	Flame Resistant Tarp Type: Flame resistant Material: 15 oz./sq. yd. Thickness: 30 mil Color: any color Size: 10 ft x 20 ft.	5.00	EA	100.0000	500.00	5011881.530590
	*******	Total Order		*******	2,450.00	

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:**
BR 4/25/12

81 BR New

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

181113

Requisition # OR 102351 Contract #

Open Date 4/18

Buyer Number 724150 Supervisor 40
Bid/Sole Src Code SSP
Business Unit 5011881
Internal Req Number 12501012
Board Apr Date & Item
Requisition Date 2/29/2012
Date Needed 2/29/2012

Ship To: 96493 Cook County Highway Dept
69 W Washington St Rm 2307
Chicago IL 60602

Delivery Instructions:
Ed Tully
708.387.4059

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
1.000	750	Polyethylene Tarp Type: Heavy Duty Material: 5.4 oz Cut Size: 20 x 30 ft. Thickness: 10.5 mil Color: Silver Resists water & mildew	< >	5.00	EA	175.0000	875.00	5011881.530590
2.000	750	Polyethylene Tarp Type: Reversible Cut Size: 12 x 25 ft. Thickness: 6 mil Color: any color Seam: Heat sealed Grommets: Aluminum Resists water & mildew	< >	5.00	EA	40.0000	200.00	5011881.530590
3.000	750	Nylon/Vinyl Laminated Tarp Type: Vinyl laminated Material: 13 oz./yd. nylon Cut size: 20 x 30 ft. Finished size: 19 x 29 ft. Thickness: 20 mil Color: any color Grommets: brass, nickel coated	< >	5.00	EA	629.0000	3,145.00	5011881.530590

RECEIVED OFFICE OF THE PURCHASING AGENT
2012 MAR 15 AM 10: 20
BOOKKEEPING

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.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # OR 102351 Contract #

Open Date

Buyer Number 724150 Supervisor 40
Bid/Sole Src Code SSP
Business Unit 5011881
Internal Req Number 12501012
Board Apr Date & Item
Requisition Date 2/29/2012
Date Needed 2/29/2012

Ship To: 96493 Cook County Highway Dept
69 W Washington St Rm 2307
Chicago IL 60602

Delivery Instructions:
Ed Tully
708.387.4059

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
4.000	750	Flame Resistant Tarp Type: Flame resistant Material: 15 oz./sq. yd. Thickness: 30 mil Color: any color Size: 10 x 20 ft.	< >	5.00	EA	176.0000	880.00	5011881.530590

Total of Items Ordered 5,100.00

Recommended Supplier List:

A/B Number	Supplier Name
77661	McCann Industries Inc
820329	John Deere Landscapes
835554	Midwest Construction Products

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.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

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	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
4/5/2012	BEARD, BRENDA	312 6035383	102351 OR	4/20/2012		

23-0716798

Vendor Address

HUMPHRYS TEXTILE PRODUCTS
5000 PASCHALL AVE
PHILA., PA. 19143

Jackie

Product Delivery Point

Cook County Highway Dept
69 W Washington St Rm 2307
Chicago IL 60602

DELIVERY IN WORKING DAYS 10
PHONE NUMBER 800-523-4503
SIGNED BY * RB
(PLEASE PRINT) RON NISSENBAUM
PRESIDENT

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 iten 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

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virt exemption certificate #36-75-0038K, from Illinois Retailers' Occupation Tax, Municipal Retailers' Occpation
Tax and all Service Taxes.
In General: The prices quoted herin shall agree with all Federal Laws and Regulations.

Brand Names: Where brand names, model or part numbers are employed in the descrition, 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 informat 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
Polyethylene Tarp Type: Heavy Duty Material: 5.4 oz Cut Size: 20 ft x 30 ft. Thickness: 10.5 mil Color: Silver Resists water & mildew	5.00	EA	$60.00	$300.00
Polyethylene Tarp Type: Reversible Cut Size: 12 ft x 25 ft. Thickness: 6 mil Color: any color Seam: Heat sealed Grommets: Aluminum Resists water & mildew	5.00	EA	$30.00	$150.00
Nylon/Vinyl Laminated Tarp Type: Vinyl laminated Material: 13 oz./yd. nylon Cut size: 20 ft x 30 ft. Finished size: 19 ft x 29 ft. Thickness: 20 mil Color: any color Grommets: brass, nickel coated	5.00	EA	$300.00	$1500.00

RB 4/22/12

OFFICE USE ONLY | PURCHASE ORDER # | ADDITIONAL TERMS ON REVERSE SIDE

TOTAL 2,450.00

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		
4/5/2012	BEARD, BRENDA	312 6035383	102351OR	4/20/2012		Page 2 of 2

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Flame Resistant Tarp Type: Flame resistant Material: 15 oz./sq. yd. Thickness: 30 mil Color: any color Size: 10 ft x 20 ft.	5.00	EA	$100.00	$500.00

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE

COOK COUNTY
OFFICE OF THE CHIEF PROCUREMENT OFFICER

PRELIMINARY BID TABULATION

PROJECT NAME: VARIOUS TARPS-HIGHWAY DEPARTMENT

QUOTE NO.: Q-102351

CONTRACT NEGOTIATOR: BRENDA BEARD

DUE DATE: APRIL 20, 2012

Name of Bidder	Vendor Address	Total Bid Price
Chicago Utd Industries Ltd	Chicago, IL	2,958.00
Humphrys Textile Prod	Philadelphia, PA	No totals
Beams	Elmhurst, IL	3,425.75
Apex Pinnacle	Port Crane, NY	2,760.00
Q C Enterprise Inc	Chicago, IL	No totals

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

Toni Preckwinkle
President

María de Lourdes Coss
Chief Procurement Officer

BID TABULATION

BID NAME:	POLYETHYLENE TARP
BID NUMBER:	102351
BID OPENING DATE:	Wednesday, April 18, 2012
BID OPENING TIME:	10:00AM
BUYER NAME:	BRENDA BEARD

				VENDOR #1:		VENDOR #2:		VENDOR #3:	
				HUMPHRYS TEXTILE PRODUCTS		APEX PINNACLE		CHICAGO UNITD INDUSTRIES, LTD	
ITEM #	**DESCRIPTION**	**QUANTITY**	**UNIT**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**
1	Polyethylene Tarp	5.00	HR	$60.00	$300.00	$104.00	$520.00	$143.90	$719.50
	Type: Heavy Duty								
	Material: 5.4 oz.								
	Cut Size: 20 x 30 ft.								
	Thickness: 10.5 mil								
	Color: Silver								
	Resists water & Mildew								
2	Polyethylene Tarp	5.00	EACH	$30.00	$150.00	$52.00	$260.00	$83.90	$419.50
	Type: Reversible								
	Cut Size: 12 x 25 ft.								
	Thickness: 6 mil								
	Color: any color								
	Seam: Heat sealed								
	Grommets: Aluminum								
	Resists water & Mildew								
3	Nylon/Vinyl Laminate Tarp	5.00	EACH	$300.00	$1,500.00	$255.00	$1,275.00	$263.90	$1,319.50
	Type: Vinyl Laminated								
	Material: 13 oz./yd. nylon								
	Cut size: 20 x 30 ft.								
	Focused size: 19 x 29 ft.								
	Thickness: 20 mil								
	Color: Any color								
	Grommets: Brass, nickel coated								
4	Flame Resistant Tarp	5.00	EACH	$100.00	$500.00	$141.00	$705.00	$99.90	$499.50
	Type: Flame resistant								
	Material: 15 oz./sq. yd.								
	Thickness: 30 mil								
	Color: Any color								
	Size: 10 x 20 ft.								
					$2,450.00		$2,760.00		$2,958.00

ITEM #	DESCRIPTION	QUANTITY	UNIT	VENDOR #4: BEAMS UNIT PRICE	VENDOR #4: BEAMS TOTAL PRICE	VENDOR #5: QC ENTERPRISES, INC. UNIT PRICE	VENDOR #5: QC ENTERPRISES, INC. TOTAL PRICE
1	Polyethylene Tarp	5.00	HR	$85.20	$426.00	$130.00	$650.00
	Type: Heavy Duty						
	Material: 5.4 oz.						
	Cut Size: 20 x 30 ft.						
	Thickness: 10.5 mil						
	Color: Silver						
	Resists water & Mildew						
2	Polyethylene Tarp	5.00	EACH	$23.50	$117.50	$32.50	$161.50
	Type: Reversible						
	Cut Size: 12 x 25 ft.						
	Thickness: 6 mil						
	Color: any color						
	Seam: Heat sealed						
	Grommets: Aluminum						
	Resists water & Mildew						
3	Nylon/Vinyl Laminate Tarp	5.00	EACH	$391.85	$1,959.25	$520.00	$2,600.00
	Type: Vinyl Laminated						
	Material: 13 oz./yd. nylon						
	Cut size: 20 x 30 ft.						
	Focused size: 19 x 29 ft.						
	Thickness: 20 mil						
	Color: Any color						
	Grommets: Brass, nickel coated						
4	Flame Resistant Tarp	5.00	EACH	$184.60	$923.00	$162.50	$812.50
	Type: Flame resistant						
	Material: 15 oz./sq. yd.						
	Thickness: 30 mil						
	Color: Any color						
	Size: 10 x 20 ft.						
					$3,425.75		$4,224.00