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

75814

Uniforms Mfg Inc
PO Box 12716
Scottsdale AZ 85267-2716

DATE
3/20/2012
F.O.B. POINT

PURCHASE ORDER NO.
180561 - 000- OP

REQUISITION NO.
00102608 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 - Department of Corrections
Ck Cty Govrnment Facility Warehouse
2323 S. Rockwell Street
Chicago IL 60608-3712

DELIVERY INSTRUCTIONS
attn: John Kurtovich 773-843-6019

DEPT NO 2390957

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	T-Shirt Size;LG Men's T-shirts; color white, 100% cotton, D.O.C(3" letters on back)	33.00 DZ	25.0000	825.00	2390957.530275
2.00	T-Shirt Size;XL	33.00 DZ	25.0000	825.00	2390957.530275
3.00	T-Shirt Size;2XL	33.00 DZ	26.5200	875.16	2390957.530275
4.00	T-Shirt Size;3XL	33.00 DZ	27.7700	916.41	2390957.530275
5.00	Shorts Size;M Men's Shorts; color white, broadcloath, 50% cotton, 50% dozenpolyester, no grippers, elastic waist.	20.00 DZ	11.1800	223.60	2390957.530275
6.00	Shorts Size;LG	33.00 DZ	11.6400	384.12	2390957.530275
7.00	Shorts Size;XL	33.00 DZ	11.9000	392.70	2390957.530275
8.00	Shorts Size;2XL Ship to Cook County Warehouse 2323 S. Rockwell St Chicago, Illinois 60608 Attn: John Kurtovich Delivery: Mon-Fri Hours: 7:00AM -1:00PM	33.00 DZ	12.2900	405.57	2390957.530275
	*******	Total Order *******		4,847.56	

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 Lourdes Cox
3/20/12 BK

81 Bk NCW

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number: 180561

Requisition # OR 102608 Contract #

Open Date

Buyer Number
Bid/Sole Src Code
Business Unit 2390957
Internal Req Number 22390027
Board Apr Date & Item
Requisition Date 3/13/2012
Date Needed 3/13/2012

Ship To: 8000933 Sheriff - Department of Correc
Ck Cty Govrnment Facility Ware
2323 S. Rockwell Street
Chicago IL 60608-3712

Delivery Instructions:
attn: John Kurtovich
773-843-6019

Supplier: 75814 Uniforms Mfg Inc
PO Box 12716
Scottsdale AZ 85267-2716

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	Underwear as per attached quote dated 3/7/2012	< >		JB	4,847.5600	4,847.56	2390957.530275

Men's T-shirts; color white, 100% cotton, D.O.C(3" letters on back)
Size Large: quantity 33 dozens at $25.00 per dozen
Size XLarge: quantity 33 dozens at $25.00 per dozen
Size 2xLarge: quantity 33 dozens at $26.52 per dozen
Size 3x Large: quantity 33 dozens at $ 27.77 per dozen
Men's Shorts; color white, broadcloath, 50% cotton, 50% polyester, no grippers, elastic waist.
Size Medium: quantity 20 dozens at $ 11.18 per dozen
Size Large: quantity 33 dozens at $ 11.64 per dozen
Size XLarge: quantity 33 dozens at $ 11.90 per dozen
Size 2xLarge: quantity 33 dozens at $ 12.29 per dozen
Ship to
Cook County Warehouse
2323 S. Rockwell St
Chicago, Illinois 60608
Attn: John Kurtovich
773-843-6019
Delivery: Mon-Fri
Hours: 7:00AM -1:00PM

Total of Items Ordered 4,847.56

RECEIVED OFFICE OF THE PURCHASING AGENT 2012 MAR 13 PM 3:38 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.

Alma Herrera

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

COOK COUNTY DEPARTMENT OF CORRECTIONS

Thomas J. Dart
Sheriff

2700 South California
Chicago, Illinois 60608
(773) 674-2859

March 9, 2012

Ms. 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 a Purchase Order for Requisition #22390027, to Uniforms Mfg. Inc., for the purchase of underwear.

Reason: There was an urgency to purchase these to meet our demand for the inmates.

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

Fiscal Impact: $4,847.56 Account: 2390957.530275

Sincerely,

Bill Wuchner
Executive Business Manager
Department of Corrections

March 2, 2012

Dear Vendor:

I am requesting faxed bids for the following items. If you are able to supply these items within the next 7-14 days, please fax back your bid, including all costs to me at **773-674-4443 (No later than 3/7/12@4:00pm**

MEN'S T-SHIRT; COLOR: WHITE; 100% COTTON; D.O.C (3" LETTERS ON BACK)

Quantity: 33 DZ: Size: LG	$ 25.00 /DZ
Quantity: 33 DZ: Size: XL	$ 25.00 /DZ
Quantity: 33DZ: Size: 2XL	$ 26.52 /DZ
Quantity: 33DZ: Size 3XL	$ 27.77 /DZ

MEN'S SHORTS; COLOR: WHITE; BROADCLOTH, 50% COTTON, 50% POLYESTER, NO GRIPPERS, ELASTIC WAIST; COLOR: WHITE

Quantity: 20 DZ: Size: M	$ 11.18 /DZ
Quantity: 33DZ: Size: LG	$ 11.64 /DZ
Quantity: 33DZ: Size: XL	$ 11.90 /DZ
Quantity: 33DZ: Size: 2XL	$ 12.29 /DZ

$ Ø /Shipping Costs

$ 4847.56 /TOTAL

All items will be delivered to the Cook County Warehouse at 2323 South Rockwell, Chicago, Illinois, 60608. Thank you for your help. Bill Wuchner, Executive Business Manager (773-869-6201)

VENDOR NAME Uniforms Manufacturing Inc.
VENDOR NUMBER
ADDRESS P.O. Box 12716 Scottsdale, AZ 85267
TELEPHONE NUMBER 480-368-9316 x105
CONTACT PERSON Nilo Saif
COOK COUNTY VENDOR NUMBER

SIGNED N. Saif

March 2, 2012

Dear Vendor:

I am requesting faxed bids for the following items. If you are able to supply these items within the next 7-14 days, please fax back your bid, including all costs to me at **773-674-4443 (No later than 3/7/12@4:00pm**

MEN'S T-SHIRT; COLOR: WHITE; 100% COTTON; D.O.C (3" LETTERS ON BACK)

Quantity: 33 DZ: Size: LG	671-size	$ 27.52 /DZ
Quantity: 33 DZ: Size: XL		$ 27.52 /DZ
Quantity: 33DZ: Size: 2XL		$ 31.73 /DZ
Quantity: 33DZ: Size 3XL		$ 32.38 /DZ

MEN'S SHORTS; COLOR: WHITE; BROADCLOTH, 50% COTTON, 50% POLYESTER, NO GRIPPERS, ELASTIC WAIST; COLOR: WHITE

Quantity: 20 DZ: Size: M	EBXWHE-size	$ 10.44 /DZ
Quantity: 33DZ: Size: LG	55/45 Cotton/Poly	$ 12.42 /DZ
Quantity: 33DZ: Size: XL		$ 12.88 /DZ
Quantity: 33DZ: Size: 2XL		$ 14.44 /DZ

$ 0.00 /Shipping Costs

$ 5,452.17 /TOTAL

All items will be delivered to the Cook County Warehouse at 2323 South Rockwell, Chicago, Illinois, 60608. Thank you for your help. Bill Wuchner, Executive Business Manager (773-869-6201)

VENDOR NAME Bob Barker Company, Inc
VENDOR NUMBER NCI. 964048
ADDRESS 134 N Main St, Fuquay Varina, NC 27526
TELEPHONE NUMBER 800-334-9880
CONTACT PERSON Connie Kincade
COOK COUNTY VENDOR NUMBER _____
SIGNED _____

March 2, 2012

Dear Vendor:

I am requesting faxed bids for the following items. If you are able to supply these items within the next 7-14 days, please fax back your bid, including all costs to me at **773-674-4443 (No later than 3/7/12@4:00pm**

MEN'S T-SHIRT; COLOR: WHITE; 100% COTTON; D.O.C (3" LETTERS ON BACK)

Quantity: 33 DZ: Size: LG $ 30.58 /DZ
Quantity: 33 DZ: Size: XL $ 30.58 /DZ
Quantity: 33DZ: Size: 2XL $ 35.26 /DZ
Quantity: 33DZ: Size 3XL $ 35.98 /DZ

MEN'S SHORTS; COLOR: WHITE; BROADCLOTH, 50% COTTON, 50% POLYESTER, NO GRIPPERS, ELASTIC WAIST; COLOR: WHITE

Quantity: 20 DZ: Size: M $ 11.60 /DZ
Quantity: 33DZ: Size: LG $ 13.80 /DZ
Quantity: 33DZ: Size: XL $ 14.31 /DZ
Quantity: 33DZ: Size: 2XL $ 16.04 /DZ

$ Ø /Shipping Costs

$ 6,058.15 /TOTAL

All items will be delivered to the Cook County Warehouse at 2323 South Rockwell, Chicago, Illinois, 60608. Thank you for your help. Bill Wuchner, Executive Business Manager (773-869-6201)

VENDOR NAME Progressive Industries, Inc.
VENDOR NUMBER
ADDRESS 2733 N. Pulaski, Chicago IL 60639
TELEPHONE NUMBER (773) 763-9566
CONTACT PERSON Janessa Seider
COOK COUNTY VENDOR NUMBER

SIGNED

BID TABULATION

BID NAME: UNDERWEAR
BID NUMBER: 102608
BID OPENING DATE: Friday, March 16, 2012
BID OPENING TIME: 10:00AM
BUYER NAME: BRENDA BEARD

				VENDOR #1:		VENDOR #2		VENDOR #3	
				UNIFORMS MANUFACTURING COMPANY		BOB BARKER COMPANY		PROGRESSIVE INDUSTRIES INC.	
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	T-Shirt Size: LG Men s T-Shirt Color White, 100% Cotton, D.O.C. (3" Letter on Back.	33.00	DZ	$25.00	$825.00	$27.52	$908.16	$30.58	$1,009.14
2	T-Shirt Size; XL	33.00	DZ	$25.00	$825.00	$27.52	$908.16	$30.58	$1,009.14
3	T- Shirt Size; 2XL	33.00	DZ	$26.52	$875.16	$31.73	$1,047.09	$35.26	$1,163.58
4	T-Shirt Size; 3XL	33.00	DZ	$27.77	$916.41	$32.38	$1,068.54	$35.98	$1,187.34
5	Shorts Size; M Men's Shorts; Color White, Broadcloth, 50% Cotton, 50% dozen polyester, no gripper, elastic waist.	20.00	DZ	$11.18	$223.60	$10.44	$208.80	$11.60	$232.00
6	Shorts Size; LG	33.00	DZ	$11.64	$384.12	$12.42	$409.86	$13.80	$455.40
7	Shorts; Size XL	33.00	DZ	$11.90	$392.70	$12.88	$425.04	$14.31	$472.23
8	Shorts Size; 2XL	33.00	DZ	$12.29	$405.57	$14.44	$476.52	$16.04	$529.32
					$4,847.56		$5,452.17		$6,058.15