



**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
75123

Bob Barker Co Inc
PO Box 890885
Charlotte NC 28289-0885

DATE
5/11/2012
F.O.B. POINT

PURCHASE ORDER NO.
181374 - 000- OP
REQUISITION NO.
00103501 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 Government Facility Warehouse
2323 S. Rockwell Street
Chicago IL 60608-3712

DELIVERY INSTRUCTIONS

attn: Bill Wuchner 773-674-6201

DEPT NO

2390957 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Mattress with integrated pillow . Mattress with integrated pillow; clear vinyl, sensitified poly core, 27" x75" x 4" depth plus additional 4" for pillow. Double needle lock-stitch sewn Constructed with integrated pillow at end of mattress. Pillow shall be same material as the insert. Integrated pillow should be securely laminated to the top of one end of the mattress. Cover: 12oz. 3ply clear vinyl reinforced with nylon webbing. Quoted price includes delivery Ship to: Cook County Warehouse 2323 S. Rockwell Chicago, Illinois 60608 Attn: John Kurtovich Delivery: Mon-Fri Hours: 7:00AM- 1:00PM	125.00 EA	34.7200	4,340.00	2390957.530110
***** Total Order *****				4,340.00	

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 the purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.
PURCHASING AGENT Date:

Maria de la Cruz

5/22/12 BA

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Requisition # OR 103501 Contract #

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

Delivery Instructions:
attn: Bill Wuchner
773-674-6201

Supplier: 75123 Bob Barker Co Inc
PO Box 890885
Charlotte NC 28289-0885

Open Date

Purchase Order Number

181374

Buyer Number
Bid/Sole Src Code 2390957
Business Unit 22390041
Internal Req Number 4/30/2012
Board Apr Date & Item 5/1/2012
Requisition Date
Date Needed

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 Mattress with integrated pillow As per attached quote dated 4/18/2012	<	125.00	EA	34.7200	4,340.00	2390957.530110

Mattress with integrated pillow, clear vinyl, sensified poly core, 27" x75" x 4" depth plus additional 4" for pillow.
Double needle lock-stitch sewn
Constructed with integrated pillow at end of mattress.
Pillow shall be same material as the insert.
Integrated pillow should be securely laminated to the top of one end of the mattress.

Cover: 12oz. 3ply clear vinyl reinforced with nylon webbing.
Quoted price includes delivery

Ship to:
Cook County Warehouse
2323 S. Rockwell
Chicago, Illinois 60608
Attn: John Kurtovich
773-843-6019
Delivery: Mon-Fri
Hours: 7:00AM- 1:00PM

Total of Items Ordered 4,340.00

RECEIVED
OFFICE OF THE
PURCHASING AGENT

2012 APR 31 PM 2:27

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.

PURCHASING USE ONLY

APPROVED BUDGETARY ACCOUNT

CCA

ACCT #

DATE _____ BY _____

Olga Herrera
BUREAU or DEPARTMENT HEAD

REQUISITIONER

COOK COUNTY DEPARTMENT OF CORRECTIONS

Thomas J. Dart
Sheriff



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

April 23, 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 #22390041, to Bob Barker Co. Inc., for the purchase of one hundred twenty-five (125) mattresses.

Reason: There was an urgency to purchase these to meet our demand for supplies in the divisions.

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

Fiscal Impact: \$4,340.00

Account: 2390957.530110

Sincerely,

A handwritten signature in cursive script that reads "Bill Wuchner".

Bill Wuchner
Executive Business Manager
Department of Corrections

04/16/2012 12:54 7736744443

BUS OFC

PAGE 02/02

Jo: Bill (1 page)

April 16, 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 4/18/12@4:00pm)**

QUANTITY: 125 EA; MATTRESS WITH INTEGRATED PILLOW; clear vinyl, densified poly core, 27" x 75" 4" depth plus additional 4" for pillow. Double needle lock-stitch sewn. Constructed with integrated pillow at end of mattress. Pillow shall be same material as the insert. Integrated pillow should be securely laminated to the top of one end of the mattress. Cover: 12oz. 3ply clear vinyl reinforced with nylon webbing.

\$ 34.72 /EA

*

Bob Barker JPM27754PCL
Delivery within
approximately 30-45 days ARO

\$ 0.00 /Shipping Costs

\$ 4,340.00 /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 (773-674-6201)

VENDOR NAME Bob Barker Company, Inc
VENDOR NUMBER 56-1558062
ADDRESS 134 N Main St, Fuquay Varina, NC 27526
TELEPHONE NUMBER 800-334-9880
CONTACT PERSON Connie Kincaid
COOK COUNTY VENDOR NUMBER _____

SIGNED Connie Kincaid 4/16/12

April 16, 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 4/18/12@4:00pm)**

QUANTITY: 125 EA; MATTRESS WITH INTEGRATED PILLOW; clear vinyl, densified poly core, 27" x 75" 4" depth plus additional 4" for pillow. Double needle lock-stitch sewn. Constructed with integrated pillow at end of mattress. Pillow shall be same material as the insert. Integrated pillow should be securely laminated to the top of one end of the mattress. Cover: 12oz. 3ply clear vinyl reinforced with nylon webbing.

Bob Barker	\$ <u>37.33</u> /EA
# JPM 2754 PCL	\$ <u>Included</u> /Shipping Costs
	\$ <u>4,666.25</u> /TOTAL
* Delivery within 230-45 Days ARO	

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 (773-674-6201)

VENDOR NAME PROGRESSIVE INDUSTRIES, INC.

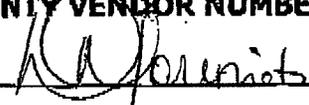
VENDOR NUMBER _____

ADDRESS 2733 N. Pulaski Chicago IL 60639

TELEPHONE NUMBER (773) 763-9566

CONTACT PERSON Dana Morimoto

COOK COUNTY VENDOR NUMBER _____

SIGNED 

April 16, 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 4/18/12@4:00pm)

QUANTITY: 125 EA; MATTRESS WITH INTEGRATED PILLOW; clear vinyl, densified poly core, 27" x 75" 4" depth plus additional 4" for pillow. Double needle lock-stitch sewn. Constructed with integrated pillow at end of mattress. Pillow shall be same material as the insert. Integrated pillow should be securely laminated to the top of one end of the mattress. Cover: 12oz. 3ply clear vinyl reinforced with nylon webbing.

\$ 39.00 /EA

\$ 0 /Shipping Costs

\$ 4,875.00 /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 (773-674-6201)

VENDOR NAME INDUSTRIES FOR THE BLIND, INC
VENDOR NUMBER _____
ADDRESS 445 S. CURTIS RD. WEST ALLIS, WI. 53214
TELEPHONE NUMBER 414-897-4624
CONTACT PERSON SCOTT NILDCLAUS
COOK COUNTY VENDOR NUMBER _____

SIGNED _____


BID TABULATION

BID NAME: MATTRESS WITH INTEGRATED																				
BID NUMBER: 103301																				
BID OPENING DATE: Friday, May 11, 2012																				
BID OPENING TIME: 10:00AM																				
BUYER NAME: BRENDA BEARD																				
						VENDOR #1:														
						VENDOR #2:														
						VENDOR #3:														
						BOB BARKER COMPANY INC.														
						PROGRESSIVE INDUSTRIES INC.														
						INDUSTRIES FOR THE BLIND, INC.														
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE									
1	Mattress with Integrated pillow. Mattress with Integrated pillow; clear vinyl, sensitified poly core, 27" x 75" x 4" depth plus additional 4" for pillow. Double needle lock-stitch sewn. Constructed with integrated pillow at end of mattress. Pillow shall be same material as the insert. Integrated pillow should be securely laminated to the top of one end of the mattress. Cover: 12oz. 3ply clear vinyl reinforced with nylon webbing. Quoted price includes delivery. Ship to: Cook County Warehouse 2323 South Rockwell Chicago, Illinois 60608 Attn: John Kurtovich Delivery: Mon-Fri Hours: 7:00 a.m. - 1:00 p.m.	125.00	EACH	\$34.72	\$4,340.00	\$37.33	\$4,666.25	\$39.00	\$4,875.00											
					\$4,340.00		\$4,666.25		\$4,875.00											