



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
 782483

DATE
 11/13/2012
 F.O.B. POINT

PURCHASE ORDER NO.
183509 - 000- OP
REQUISITION NO.
 00104044 OR

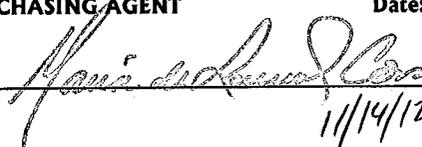
Lawmen's & Shooters' Supply Inc
 7750 9th Street SW
 Vero Beach FL 32968

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

SHIP TO Sheriff Budget Department 69 W Washington Rm 1410 Chicago IL 60602	DELIVERY INSTRUCTIONS COLLEEN SULLIVAN 312- 603-0059	DEPT NO	Page 1 of 3
		2111091	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	REVISED PROPOSAL PAGES Addendum #2 6 Point Deputy Retirement Star . 6 Point Star Badges - Beveled Edges (RHO-GLO) slide by slide; dimensions: 3 1/16" point to point, duty type with heavy duty pin and safety catch on the back. . Badges - Silver Background with Black Panels: . Attached Title Panel above Top Ribbon - recessed lettering with Black Enamel fill to read on the front: DEPUTY . Attached Black Reversed Enamel filled Top Ribbon Panel (placed across the top of the star) with raised letters to read on the front: COOK COUNTY . A Plain Center Seal 3/4" in dimension inscribed with the seal of Cook County placed on the center of the star, with a black enamel filled ribbon with raised letters to read: January 1831 . Attached Black Reversed Enamel filled Bottom Ribbon Panel (placed across the bottom of the star) with raised letters to read on the front: SHERIFF . Bottom center point of the star (placed below the bottom ribbon) with engraved letters to read on the front: RETIRED . The areas beside the banners are smooth and the badges are not flat. . QUANTITY: 350 Each .	350.00 EA	37.8200	13,237.00	2111091.530275

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: _____  11/14/12 BR
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PURCHASE ORDER NO.
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REQUISITION NO.
00104044 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
2.00	<p>Proof to be provided to the Department for review/approval, prior to production run.</p> <p>6 Point Sergeant Retirement Star</p> <p>6 Point Star Badges - Beveled Edges (HI-GLO) side by side; dimensions: 3 1/16" point to point, duty type w/ heavy duty pin and safety catch on the back.</p> <p>Badges - Gold Background with Black Panels:</p> <p>Attached Title Panel above Top Ribbon - recessed lettering with Black Enamel fill to read on the front: SERGEANT</p> <p>Attached Black Reversed Enamel filled Top Ribbon Panel (placed across the top of the star) with raised letters to read on the front: COOK COUNTY</p> <p>A Plain Center Seal 3/4" in dimension inscribed with the seal of Cook County placed on the center of the star, with a black enamel filled ribbon with raised letters to read: January 1831</p> <p>Attached Black Reversed Enamel filled Bottom Ribbon Panel (placed across the bottom of the star) with raised letters to read on the front: SHERIFF</p> <p>Bottom center point of the star (placed below the bottom ribbon) with engraved letters to read on the front: RETIRED</p> <p>The areas beside the banners are smooth and the badges are not flat.</p> <p>QUANTITY: 125 Each</p> <p>Proof to be provided to the Department for review/approval, prior to production run.</p>	125.00 EA	37.8200	4,727.50	2111091.530275
3.00	<p>6 Point Lieutenant Retirement Star</p> <p>6 Point Star Badges - Beveled Edges (HI-GLO) side by side; dimensions: 3 1/16" point to point, duty type with heavy duty pin and safety catch on the back.</p> <p>Badges - Gold Background with Black Panels:</p> <p>Attached Title Panel above Top Ribbon - recessed lettering with Black Enamel fill to read on the front: LIEUTENANT</p> <p>Attached Black Reversed Enamel filled Top Ribbon Panel (placed across the top of the star) with</p>	125.00 EA	37.8200	4,727.50	2111091.530275



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PURCHASE ORDER NO.
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00104044 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>raised letters to read on the front: COOK COUNTY</p> <p>A Plain Center Seal 3/4" in dimension inscribed with the seal of Cook County placed on the center of the star, with a black enamel filled ribbon with raised letters to read: January 1831</p> <p>Attached Black Reversed Enamel filled Bottom Ribbon Panel (placed across the bottom of the star) with raised letters to read on the front: SHERIFF</p> <p>Bottom center point of the star (placed below the bottom ribbon) with engraved letters to read on the front: RETIRED</p> <p>The areas beside the banners are smooth and the badges are not flat.</p> <p>QUANTITY: 125 Each</p> <p>Proof to be provided to the Department for review/approval, prior to production run.</p> <p>Orders will be placed by the Department on an as needed basis.</p> <p>Contract Period: One year from contract award Cook County, Description date.</p> <p>SHIP TO: Cook County Sheriff's Budget Office 69 West Washington Street, Site #1410 Chicago, Illinois 60602</p> <p>DELIVERY: Monday - Friday between the Hours: 8:00AM-4:00PM Call 24 hours before delivery</p>				
		*****	Total Order	*****	22,692.00

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

183509 OP

Buyer Number 299999 TEAM LEAD MAILBOX
Bid/Sole Src Code QSP
Business Unit 2111091
Internal Req Number 22110014
Board Apr Date & Item
Requisition Date 5/31/2012
Date Needed 5/31/2012

NC
11-13-12

Requisition # OR 104044 Contract # _____ Open Date _____

Ship To: 8002100 Sheriff Budget Department Delivery Instructions: Supplier: 299999 TEAM LEAD MAILBOX
69 W Washington Rm 1410 COLLEEN SULLIVAN
Chicago IL 60602 312-603-0059

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	BADGES-6 POINT STAR-BEVELED DIMENSIONS: 1 1/16" POINT TO POINT HEAVY DUTY PIN AND SAFETY CLASP ON BACK **DEPUTY** *SEE ATTACHED SPECIFICATION*	< >	400.00	EA	35.0000	14,000.00	2111091.530275
2.000	578	BADGES-6 POINT STAR-BEVELED DIMENSIONS: 1 1/16" POINT TO POINT HEAVY DUTY PIN AND SAFETY CLASP ON THE BACK **SERGEANT** *SEE ATTACHED SPECIFICATION*	< >	150.00	EA	35.0000	5,250.00	2111091.530275
3.000	578	BADGES-6 POINT STAR-BEVELED DIMENSIONS: 1 1/16" POINT TO POINT HEAVY DUTY PIN AND SAFETY CLASP ON THE BACK **LIEUTENANT** *SEE ATTACHED SPECIFICATION* *BID PRICE TO INCLUDE SHIPPING* PROOFS TO BE PROVIDED TO COLLEEN SULLIVAN @ 312-603-0059 OR COLLEEN.SULLIVAN@COOKCOUNTYIL.GOV FOR REVIEW/APPROVAL, PRIOR TO PRODUCT RUN. SHIP TO: COOK COUNTY SHERIFF'S BUDGET OFFICE 69 W. WASHINGTON- #1410 CHICAGO, ILLINOIS 60602	< >	150.00	EA	35.0000	5,250.00	2111091.530275

2012 MAY 31 PM 2:55
RECEIVED
OFFICE OF THE
PURCHASING AGENT

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

Alexis Herrera

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Requisition # **OR 104044** Contract # _____ Open Date _____

Ship To: 8002100 Sheriff Budget Department Delivery Instructions: Supplier: 299999 TEAM LEAD MAILBOX
69 W Washington Rm 1410 COLLEEN SULLIVAN
Chicago IL 60602 312-603-0059

Buyer Number 299999 TEAM LEAD MAILBOX
Bid/Sole Src Code QSP
Business Unit 2111091
Internal Req Number 22110014
Board Apr Date & Item
Requisition Date 5/31/2012
Date Needed 5/31/2012

One Time Purchase Yes No Covers Need for _____ months. Specific Period of time _____ thru _____ Prior Contract No. _____ Expiration Date _____ Emergency No. _____

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Line #	Commodity Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
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Total of Items Ordered 24,500.00

Recommended Supplier List:

A/B Number	Supplier Name
77361	Ray O'Herron Co Inc
93402	Chicago United Industries
782483	Lawmen's & Shooters' Supply In

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 MAY 31 PM 2:56
100 W WASHINGTON

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

REQUISITIONER

Alexis Herrera

BUREAU or DEPARTMENT HEAD

ACCT # _____

DATE _____ BY _____

BID TABULATION

BID NAME:	Supply, Sheriff's Retirement Badges
BID NUMBER:	104044 OR - Addendum #2
BID OPENING DATE:	Friday, November 2, 2012
BID OPENING TIME:	10:00 AM
READER:	
RECORDER:	
WITNESS:	

VENDOR #1:	VENDOR #2:
Lawmen's & Shooters'	Engraving Artistic

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS
1	6 Point Deputy Sheriff Retirement Star	400	EA	37.82	\$15,128.00		39.75	\$15,900.00	
2	6 Point Sergeant Retirement Star	150	EA	37.82	\$5,673.00		39.75	\$5,962.50	
3	6 Point Lieutenant Retirement Star	150	EA	37.82	\$5,673.00		39.75	\$5,962.50	
				\$26,474.00			\$27,825.00		

NOTES:	
Classic Medallics, Inc.	Classic Medallics, Inc. did not submit a bid for the November 2, 2012 bid opening, which included Revised Proposal Pages regarding product materials and finishes. The vendor submitted a bid for the original posting with a bid opening date of October 19, 2012, which did not reflect the Addendum #2 Revised Proposal Pages. This vendor is non-responsive.
National Emblem & Badge Company	National Emblem & Badge Company did not submit a bid for the November 2, 2012 bid opening, which included Revised Proposal Pages regarding product materials and finishes. The vendor submitted a bid for the original posting with a bid opening date of October 19, 2012, which did not reflect the Addendum #2 Revised Proposal Pages. This vendor is non-responsive.
Metis, Inc.	Metis, Inc. did not submit a bid for the November 2, 2012 bid opening, which included Revised Proposal Pages regarding product materials and finishes. The vendor submitted a bid for the original posting with a bid opening date of October 19, 2012, which did not reflect the Addendum #2 Revised Proposal Pages. This vendor is non-responsive.
Metis, Inc.	Metis, Inc. did not submit a bid for the November 2, 2012 bid opening, which included Revised Proposal Pages regarding product materials and finishes. The vendor submitted a bid for Addendum #1 with a bid opening date of October 26 2012, which did not reflect the Addendum #2 Revised Proposal Pages. This vendor is non-responsive.
Lawmen's & Shooters'	This vendors bid was responsive.
On Time Embroidery, Inc.	On Time Embroidery, Inc. did not submit a bid for the November 2, 2012 bid opening, which included Revised Proposal Pages regarding product materials and finishes. The vendor submitted a bid for the original posting with a bid opening date of October 19, 2012, which did not reflect the Addendum #2 Revised Proposal Pages. This vendor is non-responsive.
Ray O'Herron Company	Ray O'Herron Company did not submit a bid for the November 2, 2012 bid opening, which included Revised Proposal Pages regarding product materials and finishes. The vendor submitted a bid for Addendum #1 with a bid opening date of October 26 2012, which did not reflect the Addendum #2 Revised Proposal Pages. This vendor is non-responsive.
Engraving Artistic	The vendor submitted a bid with the Addendum #2 Revised Proposal Pages. However, the vendor did not include their company contact information on the proposal page and the envelope they submitted was blank on the front with the company name handwritten on the back.
The Strong Group, Inc.	The Strong Group, Inc. did not submit a bid for the November 2, 2012 bid opening, which included Revised Proposal Pages regarding product materials and finishes. The vendor submitted a bid for the original posting with a bid opening date of October 19, 2012, which did not reflect the Addendum #2 Revised Proposal Pages. This vendor is non-responsive.