



**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
8/30/2012
F.O.B. POINT

PURCHASE ORDER NO.
182690 - 000- OP
REQUISITION NO.
00105413 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

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 As per quote Ship to: Cook County Warehouse 2323 S. Rockwell Street Chicago, Ill 60608 attn: John Kurtovich 773-843-6019 | 96.00 EA | 51.9400 | 4,986.24 | 2390957.530110 |
| ***** Total Order ***** | | | | 4,986.24 | |

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: _____

Maia de la Cruz
9/2/12 BK

Report: R56REQ2

Purchase Requisition Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

182690

81 BK new

Requisition # OR 105413 Contract #

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

Delivery Instructions:
 Bill Wuchner
 773-674-6201

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

Open Date

One Time Purchase Yes No Covers Need for months. Specific Period of time thru

Prior Contract No.

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 | < | > | 96.00 | EA | 51,9400 | 4,986.24 | 2390957.530110 |
|-------|-----|---|---|---|-------|----|---------|----------|----------------|

dated 8/23/12

Ship to:
 Cook County Warehouse
 2323 S. Rockwell Street
 Chicago, Ill 60608
 attn: John Kurtovich
 773-643-6019

Total of Items Ordered

4,986.24

2012 AUG 27 PM 3:02

PURCHASING USE ONLY

APPROVED BUDGETARY ACCOUNT

CCA

ACCT #

DATE BY

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account no., and object code 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.

Alyssa Herrera

BUREAU or DEPARTMENT HEAD

REQUISITIONER

CS

COOK COUNTY DEPARTMENT OF CORRECTIONS

Thomas J. Dart
Sheriff



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

August 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 #22390067, to Bob Barker Co. Inc., for the purchase of ninety-six (96) 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: \$4,986.24

Account: 2390957.530110

Sincerely,

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

Bill Wuchner
Executive Business Manager
Department of Corrections

August 22, 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 8/23/12@10:00am REVISED)**

(REVISED)

QUANTITY: 96 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.

SSPM25754P
as purchased in July
FlameCheck Sealed Seam Poly Core
Mattress w/Pillow 25x75x4

\$ 51.94 /EA

\$ 0.00 /Shipping Costs

\$ 4,986.24 /TOTAL

Green Vinyl

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 _____
ADDRESS 134 N Main St. PO Box 429, Fuquay Varina, NC 27526
TELEPHONE NUMBER 800-334-9880
CONTACT PERSON Connie Kincade
COOK COUNTY VENDOR NUMBER _____
SIGNED *CK*

To: Cook County
Bill Wuchner

August 22, 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 8/23/12@10:00am REVISED)**

(REVISED)

QUANTITY: 96 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.

| | | |
|-----------------|------------|-----------------|
| BB # SSPM25754P | \$54.49 | /EA |
| | \$Free | /Shipping Costs |
| | \$5,231.04 | /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)

From: **VENDOR NAME** INTERSTATE IND Supply Inc
VENDOR NUMBER 812-949-8696
ADDRESS 4099 Royal Oak Ct New Albany, IN
TELEPHONE NUMBER 812-949-8696 47150
CONTACT PERSON CATHY STOTTS WBE
COOK COUNTY VENDOR NUMBER _____
SIGNED [Signature] cathy.stotts@gmail.com

August 22, 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 8/23/12@10:00am REVISED)**

(REVISED)

QUANTITY: 96 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

SSPM 25754 P

\$ 61.11 /EA

\$ 0 /Shipping Costs

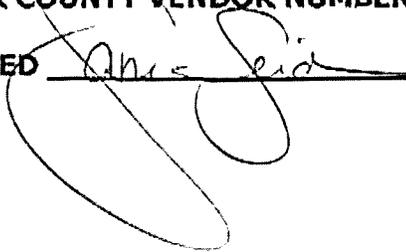
Flame Check Sealed Seam
Poly Core

\$ 5,866.56 /TOTAL

Mattress w/ Pillow. Green 25x75x4 *Same as purchased in July

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. Aulaski
TELEPHONE NUMBER (773) 703-9546
CONTACT PERSON Janessa Seider
COOK COUNTY VENDOR NUMBER _____

SIGNED 

BID TABULATION

| MATTRESS WITH INTEGRATED PILLOW | | | | | | | | | |
|---|----------------------------------|----------|------|------------|-------------|------------|-------------|------------|-------------|
| BID NAME: PILLOW | | | | | | | | | |
| BID NUMBER: 105413 | | | | | | | | | |
| BID OPENING DATE: Thursday, August 30, 2012 | | | | | | | | | |
| BID OPENING TIME: 10:00AM | | | | | | | | | |
| BUYER NAME: BRENDA BEARD | | | | | | | | | |
| VENDOR #1: | | | | | | | | | |
| BOB BARKER COMPANY, INC. | | | | | | | | | |
| VENDOR #2: | | | | | | | | | |
| INTERSTATE IND SUPPLY INC. | | | | | | | | | |
| VENDOR #3: | | | | | | | | | |
| PROGRESSIVE INDUSTRIES | | | | | | | | | |
| ITEM # | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE | UNIT PRICE | TOTAL PRICE | UNIT PRICE | TOTAL PRICE |
| 1 | Mattress with integrated pillow. | 96.00 | EA | \$51.94 | \$4,986.24 | \$54.49 | \$5,231.04 | \$61.11 | \$5,866.56 |
| | | | | | \$4,986.24 | | \$5,231.04 | | \$5,866.56 |