



**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
778942

Gold Edge Supply
1849 Elmdale Avenue
Glenview IL 60026

DATE
4/23/2012
F.O.B. POINT

PURCHASE ORDER NO.
181079 - 000- OP
REQUISITION NO.
00099813 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 773-869-
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 | Mats, Floor for Division lobbles. 10% needle punched; polypropylene, ribbed fiber construction; double thick fiber channels; 1/8" backing non-skld; 3/8" thick overall. Color charcoal black; herringbone pattern; 30 ounces of carpet per square yard; size : 3 foot wide x 10 foot long. Ship to: County Warehouse 2323 S. Rockwell Chicago, Ill 60608 Delivery hours: 7:00AM- 1:00PM Monday -Friday Call In advance before delivery | 100.00 EA | 34.7000 | 3,470.00 | 2390957.530275 |
| ***** Total Order ***** | | | | 3,470.00 | |

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
[Signature]
Date: 4/25/12 PM

Brendo

COOK COUNTY DEPARTMENT OF CORRECTIONS

Thomas J. Dart
Sheriff



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

March 29, 2012

Ms. Maria de Lourdes Coss, MPA, CPPO
Chief Procurement Officer
Room 1018
Cook County Building

Re: Requisition #12390036/99813
Mats, Floor

Dear Ms. Coss:

We have reviewed the tabulations for the above requisition and recommend award to the lowest qualified bidder meeting specifications, Gold Edge Supply Inc., in the amount of \$3,470.00.

Sincerely,

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

Bill Wuchner
Executive Business Manager
Department of Corrections

RECEIVED
OFFICE OF THE
PURCHASING AGENT
BOOKKEEPING
2012 MAR 30 PM 1:31



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 2/15/2012 | BUYER BEARD, BRENDA | BUYER PHONE 312 6035383 | ORDER NO. 99813 OR | RESPOND BY 2/29/2012 | Quotes must be in Bid Box by 10:00 A.M. | Page 1 of 1 |
|-------------------|------------------------|----------------------------|-----------------------|-------------------------|--|-------------|

Vendor Address 778940
GOLD EDGE SUPPLY INC
1849 ELMDALE AVEN
GLENVIEW IL 60026

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

Product Delivery Point
 Sheriff - Department of Corrections
 Ck Cty Govrnment Facility Warehouse
 2323 S. Rockwell Street
 Chicago IL 60608-3712

Brand Names: Where brand names, model or part numbers are employed in the description, it is not int that they are restrictive. Where a bidder proposes an "or equal", bidder shall fully describe the item proposed.

DELIVERY IN WORKING DAYS 7-10 DAYS ARO
 PHONE NUMBER 847-486-0004
 SIGNED BY [Signature]
 (PLEASE PRINT) JAY GOLDSMITH

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following informati 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 |
|--|----------------------------------|-----------------|------------|---------------------------|
| Mats, Floor for Division lobbies. 10% needle punched; polypropylene, ribbed fiber construction; double thick fiber channels; 1/8" backing non-skld; 3/8" thick overall. Color charcoal black; herringbone pattern; 30 ounces of carpet per square yard; size : 3 foot wide x 10 foot long. Ship to: County Warehouse 2323 S. Rockwell Chicago, Ill 60608 Delivery hours: 7:00AM- 1:00PM Monday -Friday Call In advance before delivery APACHE #01-033-BLACK-3X10 | 100.00 | EA | 34.70 | \$3470.00 |
| OFFICE USE OR PURCHASE ORDER # | ADDITIONAL TERMS ON REVERSE SIDE | | | TOTAL \$3470.00 |

FLOOR MATS
SHERIFF'S DEPT OF CORRECTIONS
DUE DATE: FEBRUARY 29, 2012 at 10:00 AM
Q-99813 OR BRENDA BEARD

| VENDOR NAME | VENDOR ADDRESS | BID AMOUNT |
|-------------|--------------------------------------|------------|
| 01. | | |
| 02. | Londar Co Williams Port, PA | 5,686.00 |
| 03. | Chicago Utd Chicago, IL | 9,673.00 |
| 04. | Conserv Flag Sindey, NE | 4,989.00 |
| 05. | Gold Edge Supply Glenview, IL | 3,470.00 |
| 06. | H.P. Products Alsip, IL | 4,823.00 |
| 07. | Nash Industries Morton Grove, IL | 14,570.00 |
| 08. | Taza Supplies Naperville, IL | 6,280.00 |
| 09. | Indie Enterprise Carol Stream, IL | 4,699.00 |
| 10. | Real Focus Chgo, IL | 20,900.00 |
| 11. | Intercity Supply Chgo, IL | 10,295.00 |
| 12. | First Ayd Corp. Elgin, IL | 9,989.00 |
| 13. | First Ayd Corp Elgin, IL | 8,479.42 |
| 14. | Americana Ashville, NC | 5,650.00 |
| 15. | Americana Ashville, NC | 9,950.00 |
| 16. | Cooks Direct Warrenville, IL | 9,900.00 |
| 17. | Lawson Products Des Plaines, IL | 15,791.00 |
| 18. | Artce Supply Chgo., IL | 11,882.00 |
| 19. | | |

BID TABULATION

| ITEM # | DESCRIPTION | QUANTITY | UNIT | GOLD EDGE UNIT PRICE | TOTAL PRICE | VENDOR #1 UNIT PRICE | TOTAL PRICE | VENDOR #2 UNIT PRICE | TOTAL PRICE | VENDOR #3 UNIT PRICE | TOTAL PRICE |
|--------|--|----------|------|-------------------------|-------------|-------------------------|-------------|-------------------------|-------------|-------------------------|-------------|
| 1 | Mats, Floor for Division lobbies 10% needle punched; polypropylene, ribbed fiber construction; double thick fiber channels; 1/8" backing non-skid; 3/8" thick overall. Color charcoal black; herringbone pattern; 30 ounces of carpet per square yard; size: 3 foot wide x 10 foot long. | 100.00 | EACH | \$34.70 | \$3,470.00 | \$46.99 | \$4,699.00 | \$48.23 | \$4,823.00 | | |
| | Ship to: | | | | | | | | | | |
| | County Warehouse | | | | | | | | | | |
| | 2323 South Rockwell | | | | | | | | | | |
| | Chicago, Illinois 60608 | | | | | | | | | | |
| | Delivery Hours: 7:00 a.m. -1:00 p.m. | | | | | | | | | | |
| | Monday-Friday | | | | | | | | | | |
| | Call in advance before delivery | | | | | | | | | | |
| | | | | | \$3,470.00 | | | | \$4,699.00 | | |
| | | | | | | | | | | | \$4,823.00 |

| ITEM # | DESCRIPTION | QUANTITY | UNIT | VENDOR #7: | | VENDOR #8: | | VENDOR #9: | |
|--------|--|----------|------|------------|-------------|-----------------------------------|-------------|-----------------------|-------------|
| | | | | UNIT PRICE | TOTAL PRICE | FIRST AYDE (ALTERNATE) UNIT PRICE | TOTAL PRICE | FIRST AYDE UNIT PRICE | TOTAL PRICE |
| 1 | Mats, Floor for Division lobbies 10% needle punched, polypropylene, ribbed fiber construction; double thick fiber channels; 1/8" backing non-skid; 3/8" thick overall. Color charcoal black; herringbone pattern; 30 ounces of carpet per square yard; size: 3 foot wide x 10 foot long. Ship to: County Warehouse 2323 South Rockwell Chicago, Illinois 60608 Delivery Hours: 7:00 a.m. -1:00 p.m. Monday-Friday Call in advance before delivery | 100.00 | EACH | \$62.80 | \$6,280.00 | \$84.79 | \$8,479.00 | \$99.89 | \$9,989.00 |
| | | | | | \$6,280.00 | | \$8,479.00 | | \$9,989.00 |

| ITEM # | DESCRIPTION | QUANTITY | UNIT | LAWSON PRODUCTS | | REAL FOCUS | |
|--------|--|----------|------|-----------------|-------------|------------|-------------|
| | | | | UNIT PRICE | TOTAL PRICE | UNIT PRICE | TOTAL PRICE |
| 1 | Mats, Floor for Division lobbies 10% needle punched; polypropylene, ribbed fiber construction; double thick fiber channels; 1/8" backing non-skid; 3/8" thick overall. Color charcoal black; herringbone pattern; 30 ounces of carpet per square yard; size: 3 foot wide x 10 foot long. Ship to: County Warehouse 2323 South Rockwell Chicago, Illinois 60608 Delivery Hours: 7:00 a.m. -1:00 p.m. Monday-Friday Call in advance before delivery | 100.00 | EACH | \$157.91 | \$15,791.00 | \$209.00 | \$20,900.00 |
| | | | | | \$15,791.00 | | \$20,900.00 |
| | NOTE: | | | | | | |
| | Indi Enterprises, Inc.: Part # T 9A705158CH. | | | | | | |
| | Landar Co.: Brand apache mills mat style chevron rib option 1 color charcoal. | | | | | | |
| | Gold Edge Supply Co.: Part # Apache 01-033 Black 3x10. | | | | | | |
| | Cook Direct: Part # Tenor Apex #118 arrow tray 3 x 10". | | | | | | |
| | Inter City: Alternative Bid 105 Charm 3x10 Charcoal. | | | | | | |
| | First Ayd Corp.: Superior Manufacturing no tax # 105 chevron 3x10" charcoal. (Alternative Bid. 24 oz. yarn per square yard. | | | | | | |
| | American Incorp.: Did not bid per spec added freight separately. | | | | | | |