



**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  
835021

GHA Technologies Inc  
523 E Evergreen St  
Wheaton IL 60187

DATE  
3/15/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
**180510 - 000- OP**  
REQUISITION NO.  
00101252 OR

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

**SHIP TO** Facilities Management  
Criminal Justice Administration Bldg  
2650 S. California Avenue  
CHICAGO IL 60608-5145

**DELIVERY INSTRUCTIONS**

Jim Hannigan  
9017

773-869-

DEPT NO	
2001113	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Antenna Antenna, direct C4 clearstream4 Outdoor digital HD TV Tapered loop design receives UHF Channels with range of about 65 miles Includes hardware for mounting to a mast Antenna has a 75 ohm coax connection Weight: 8.5lbs VSWR: typical 2:1 or better, max 3:1 Typical lessd then 2:1 from 470MHz to 700MHZ Size assembled: 20"H by 24"W by 5"D Price should include cost of delivery to County	20.00 EA	96.0000	1,920.00	2001113.530275
***** Total Order *****				1,920.00	

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

Date: \_\_\_\_\_

*Maria de la Cruz*  
3/21/12 BK

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

81 DEW BK  
150518

Requisition # **OR 101252** Contract #

Open Date

Ship To: 8000409

Facilities Management  
Criminal Justice Administration  
2650 S. California Avenue  
CHICAGO IL 60608-5145

Delivery Instructions:  
Jim Hannigan  
773-869-9017

Supplier: 2999999

TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code QSP  
Business Unit 2001113  
Internal Req Number 22000088  
Board Apr Date & Item  
Requisition Date 1/10/2012  
Date Needed 1/10/2012

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

Prior Contract No.

Expiration Date

Emergency No.

1,000 578

Antenna

<

>

20.00 EA

120,0000

2,400.00

2001113.530275

Antenna, direct C4 clearstream4  
Outdoor digital HD TV  
Tapered loop design receives UHF  
Channels with range of about 65 miles  
Includes hardware for mounting to a mast  
Antenna has a 75 ohm coax connection  
Weight: 8.5lbs  
VSWR: typical 2:1 or better, max 3:1  
Typical lessd then 2:1 from 470MHz to 700MHz  
Size assembled: 20"H by 24"W by 5"D

Total of Items Ordered

2,400.00

### 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 for grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY

*[Signature]*  
1/12/12



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 2/14/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 101252 OR	RESPOND BY 3/9/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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**Vendor Address** 9-3502/  
GHA Technologies  
523 E Evergreen  
Wheaton, IL 60187

**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.

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.

**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.

**Product Delivery Point**

Facilities Management  
 Criminal Justice Administration Bldg  
 2650 S. California Avenue  
 CHICAGO IL 60608-5145

DELIVERY IN WORKING DAYS 4 bus days  
 PHONE NUMBER (630) 400-4004  
 SIGNED BY M Mulhern  
 (PLEASE PRINT) MIKE MULHERN

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Antenna Antenna, direct C4 clearstream4 Outdoor digital HD TV Tapered loop design receives UHF Channels with range of about 65 miles Includes hardware for mounting to a mast Antenna has a 75 ohm coax connection Weight: 8.5lbs VSWR: typical 2:1 or better, max 3:1 Typical lessd then 2:1 from 470MHz to 700MHZ Size assembled: 20"H by 24"W by 5"D Price should include cost of delivery to County	20.00	EA	\$96 each	\$1,920.00

OFFICE USE OR PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	<b>TOTAL</b> \$1,920.00
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## BID TABULATION

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
<b>BID NAME:</b> TV ANTENNA <b>BID NUMBER:</b> 101393 <b>BID OPENING DATE:</b> Monday, January 30, 2012 <b>BID OPENING TIME:</b> 10:00AM <b>BUYER NAME:</b> BRENDA BEARD									
				VENDOR #1:		VENDOR #2:		VENDOR #3:	
				G H A TECHNOLOGIES		INDI ENTERPRISE, INC.		REALFOCUS CAPITAL	
1	Antenna Antenna, direct Clearstream 4 Outdoor digital HD TV	20.00	EACH	\$96.00	\$1,920.00	\$109.29	\$2,185.80	\$149.99	\$2,999.80
	Tapered loop design receives UHF Channels with range of about 65 miles. Includes hardware for mounting to a mast Antenna has a 75 ohm coax connection Weight: 8.5 lbs. VSWR: typical 2:1 or better, max 3:1 Typical lessd then 2:1 from 470 MHz to 700 MHz Size assembled: 20" H by 24" W by 5" D								
					\$1,920.00		\$2,185.80		\$2,999.80
<b>NOTE:</b> Indi Enterprises, Inc.: FOB Delivered 8-10 days from ARO									

ANTENNA, DIRECT C4 CLEARSTREAM 4  
 OUTDOOR DIGITAL HD TV ANTENNA  
 DUE DATE: MARCH 9, 2012 at 10:00 AM  
 Q-101252 OR BRENDA BEARD

*Facilities Mgmt*

	VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01.	<i>GHA Technology</i>	<i>Wheaton, IL</i>	<i>1,920.00</i>
02.	<i>Real Focus</i>	<i>Chgo., IL</i>	<i>3,000.00</i>
03.	<i>Indie Ent</i>	<i>Carol Stream, IL</i>	<i>2,185.80</i>
04.			
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