



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
808015

Network Engineering Group
27 N Wacker Dr Ste 566
Chicago IL 60606

DATE
6/26/2012
F.O.B. POINT

PURCHASE ORDER NO.
181977 - 000- OP
REQUISITION NO.
00102837 OR

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

SHIP TO County Clerk -Vital Recors/Lic/Bus Rgtr
50 W Washington
Concourse Level Ste CL25
Chicago IL 60602

DELIVERY INSTRUCTIONS

SCOTT ERDMAN 312-
603-7689

DEPT NO	
5331454	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	MAINTENANCE AGREEMENT FOR READER PRINTERS CANON MS400, 1) SERIAL #AB307906 AM108892 JJLA006303 CANON RFC 200, CANON FP400 PRINTER 2) SERIAL #AB306566 100CARD 101921 JJLA004727 CANON RFC 100C, CANON FP400 PRINTER 3) SERIAL #AB307908 AG101882 JLLA006305 CANON RFC 100M, CANON FP400 PRINTER ALL (3) THREE READER PRINTER HAVE FRAMING KITS CONTRACT PERIOD TIME 7/15/12 THRU 7/14/13 MAINTENANCE AGREEMENT WILL INCLUDE ALL PARTS, LABOR & TRAVEL IN-HOUSE REPAIR. TWO (2) PREVENTIVE MAINTENANCE CALLS PER YEAR 48/HOURS RESPONSE TIME NOTE: MUST BE A CANON AUTHORIZED DEALER/DISTRIBUTOR. PLEASE CALL SHUNICE HILL-SULLIVAN @ (312) 603-5349 WITH ANY QUESTIONS.	1.00 JB	2,800.0000	2,800.00	5331454.540180
		***** Total Order *****		2,800.00	

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

Maria de la Cruz
Date: _____

7/2/12 BSK

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number
181977

Requisition # **OR 102837** Contract # **Open Date**

Ship To: 8000179 County Clerk -Vital Recors/Lic
50 W Washington
Concourse Level Ste CL25 Chicago IL 60602

Delivery Instructions: SCOTT ERDMAN
Supplier: 299999 TEAM LEAD MAILBOX
312-603-7689

Buyer Number 724150 Supervisor 40
Bid/Sole Src Code BSP
Business Unit 5331454
Internal Req Number 25330005
Board Apr Date & Item
Requisition Date 3/23/2012
Date Needed 3/23/2012

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

1.000 961 MAINTENANCE AGREEMENT FOR READER PRINTERS < > 1.00 JB 2,850.0000 2,850.00 5331454.540180

CANON MS400,
1) SERIAL #AB307906
AM108892
JLLA006303

CANON RFG 200, CANON FP400 PRINTER
2) SERIAL #AB306666
100CARD 101921
JLLA004727

CANON RFG 100C, CANON FP400 PRINTER
3) SERIAL #AB307908
AG101882
JLLA006305

CANON RFG 100M, CANON FP400 PRINTER

ALL (3) THREE READER PRINTER HAVE FRAMING KITS CONTRACT PERIOD TIME 7/15/12 THRU 7/14/13

MAINTENANCE AGREEMENT WILL INCLUDE ALL PARTS, LABOR & TRAVEL IN-HOUSE REPAIR.

TWO (2) PREVENTIVE MAINTENANCE CALLS PER YEAR

48/HOURS RESPONSE TIME

NOTE: MUST BE A CANON AUTHORIZED DEALER/DISTRIBUTOR.

PLEASE CALL SHUNICE HILL-SULLIVAN @ (312) 603-5349 WITH ANY QUESTIONS.

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

AGCT #

DATE BY

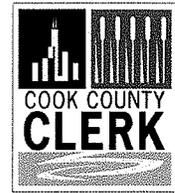
REQUISITION #

BUREAU or DEPARTMENT HEAD

Total of Items Ordered 2,850.00

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 JUN -7 PM 3: 05
PROCUREMENT

Scott B. Sullivan
3/23/12
BUREAU or DEPARTMENT HEAD



**OFFICE OF COOK COUNTY CLERK DAVID ORR
118 N. CLARK STREET, ROOM #1034, CHICAGO, IL 60602**

**SCOTT ERDMAN, DIRECTOR OF OPERATIONS
TEL: 312.603.7689 FAX: 312.603.6943
JUNE 19, 2012**

**EMAIL: scott.erdman@cookcountyil.gov
WEBSITE: COOKCOUNTYCLERK.COM**

Ms. Maria de Lourdes Coss
Cook County Purchasing Agent
118 North Clark Street, Room #1018
Chicago, IL 60602

RE: (25330005/102837)

Dear Ms. Maria de Lourdes Coss,

Enclosed please find requisition 25330005 and three quotes for Maintenance Agreement for (3) Reader Printers.

If you have any questions, as it relates to this request please contact me at ext. 3-7689.

Sincerely,

A handwritten signature in black ink, appearing to read "S. Erdman", written over a circular stamp.

Scott Erdman
Director of Operations
Office of the County Clerk



NETWORK
ENGINEERING GROUP

June 10, 2012

Shunice Hill-Sullivan
Office of Cook County Clerk David Orr
118 N. Clark, Rm 1034
Chicago, IL 60602

Re: PO#171459 Kodak Scanner Preventative Maintenance Quote Response

Dear Shunice,

In response to your request for a quote for PO#171459 for a contract period of 12 months starting from the date of acceptance, the following price is provided below.

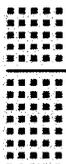
Kodak Scanner Preventative Maintenance

Duration: 1 yr

Total Cost : **\$2800.00**

Note: The difference in price from historical quotes reflects a change in price by the original equipment manufacture, Kodak, for replacement parts.

Warm regards,
Max W. Reed
CEO
Maxreed123@gmail.com
888-685-3644



27 N. Wacker Dr., Ste 566,
Chicago, IL 60606 p888.685.3644

www.netenggrp.com

Cost

Service agreement for listed equipment; service will include 48 hour response time, M-F, 7:30 AM – 4:00 PM. The maintenance agreement will include all parts, labor and travel. Two preventive maintenance calls per year; excludes supplies/consumables. The term of the agreement will be July 15, 2012 thru July 14, 2013

Line Item Breakdown:

Item Description Quantity Unit Price Total Price

Coverage period July 15, 2012 thru July 14, 2013

Line item 0001: Maintenance for Canon reader printer MS400 S/N AB307906, Roll Film Carrier 200 S/N AM108892, FP400 printer S/N JJLA006303 framing unit. Coverage includes a 48 hour response time, M-F, 7:30 AM- 4:00 PM. Consumables/supplies are excluded.

QTY: 1

UNIT: EA

UNIT PRICE: \$950.00

TOTAL AMOUNT: \$950.00

Coverage period July 15, 2012 thru July 14, 2013

Line item 0002: Maintenance for Canon reader printer MS400 S/N AB306566, Roll Film Carrier 100C S/N 100CARD 101921, FP400 printer S/N JJLA004727 framing unit. Coverage includes a 48 hour response time, M-F, 7:30 AM- 4:00 PM. Consumables/supplies are excluded.

QTY: 1

UNIT: EA

UNIT PRICE: \$950.00

TOTAL AMOUNT: \$950.00

Coverage period July 15, 2012 thru July 14, 2013

Line item 0002: Maintenance for Canon reader printer MS400 S/N AB307908, Roll Film Carrier 100M S/N AG101882, FP400 printer S/N JJLA006305 framing unit. Coverage includes a 48 hour response time, M-F, 7:30 AM- 4:00 PM. Consumables/supplies are excluded.

QTY: 1

UNIT: EA

UNIT PRICE: \$950.00

TOTAL AMOUNT: \$950.00

Grand Total:

\$2,850.00



CORPORATE HEADQUARTERS:
456 Route 22 West
Whitehouse Station, NJ 08889
Tel: (866) ERC-SAVE
Fax: (866) ERC-FAX1
Email: bids@erc-corp.com

YOUR BUDGET PROTECTORS

11-Jun-12

Shunice Hill-Sullivan
County Clerk's Office
50 W. Washington Ste CL25
Chicago, IL 60602

RE: Quote for maintenance on Reader Printers

Ms. Sullivan,

Please accept the quoted prices as Electronic Risks Consultants, Inc (ERC) response to the above referenced quote. All prices are based on your requested service and quoted FOB. The prices quoted will remain firm for 90 calendar days. In this proposal we will demonstrate our compliance with your goals for maintenance. For this proposal you can contact Jeremiah Harris at 908-823-0960 or bids@erc-corp.com if you have any questions.

Sincerely,

Jeremiah Harris
Electronic Risks Consultants

Shunice,

Thank you for sending us the request to offer a service maintenance agreement on 3 Canon microfilm reader printers. Due to the age of the equipment and possible lack of parts available (especially for the FP 400 printers) we are not offering a maintenance contract at this time. As an authorized Canon dealer, we are able to offer maintenance on a time and material basis.

Please contact me with any questions.

Again, thank you for your consideration.

Timothy P. Byrne, C.D.I.A+

Document Management Specialist

(847)519-2100 x303 Office

(224)265-7646 Direct

(847)519-2121 Fax

(847)401-0549 Mobile

(800)560-5630 Customer Support

Tbyrne@imagingoffice.com



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BID TABULATION

ITEM #	DESCRIPTION	QUANTITY	UNIT	NETWORK ENGINEERING GROUP UNIT PRICE	TOTAL PRICE	ERC ELECTRONIC RISKS CONSULTANT UNIT PRICE	TOTAL PRICE
BID NAME: MAINTENANCE BID NUMBER: 102837 BID OPENING DATE: Tuesday, June 26, 2012 BID OPENING TIME: 10:00AM BUYER NAME: BRENDA BEARD							
				VENDOR #1:			
				VENDOR #2:			
1	Maintenance Agreement for reader printers Canon MS400 1. Serial # AB307906 - AM 108892 JLLA006303 Canon RfC 200, Canon FP400 Printer 2 Serial # AB306566 100CARD 101921 JLLA004727 Canon RfC 100C, Canon FP400 Printer 3. Serial # AB307908 AG 101882 JLLA006305	1.00	JB	\$2,800.00	\$2,800.00	\$2,850.00	\$2,850.00
Canon RfC 100M, Canon FP 400 Printer All three (3) reader printer have framing kits contract period time: July 15, 2012 thru July 14, 2013. Maintenance agreement will include all parts, labor & Travel intine in-house repair. Two (2) preventive maintenance calls per year 48 hours response time. Note: Must be a Canon Authorized Dealer/Distributor. Please call Shunice Hill-Sullivan @ (312) 603-5349 with any questions.							
					\$2,800.00		
							\$2,850.00
NOTE: Imaging: They did not bid due to the age of the equipment.							