



**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
81521

ABT Electronics & Appliances
1200 N Milwaukee Ave
Glenview IL 60025

DATE
4/10/2012
F.O.B. POINT

PURCHASE ORDER NO.
180918 - 000- OP
REQUISITION NO.
00102975 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 773-674-
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	Twenty-five (25) Sony Comcorders #DCR-SX45, 60x Optical Zoom, 3.0LCD, Bult-In Mic, Touch Screen, Image Stabilization MPN: DCRSX45/B Ship to: Cook County Warehouse 2323 S. Rockwell Chicago, Illinois 60608 attn: John Kurtovich Delivery Mon-Fri Hours: 7:00AM-1:00PM Price to include delivery	25.00 EA	180.0000	4,500.00	2390957.530275
***** Total Order *****				4,500.00	

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:

[Signature]
4/26/12 BK

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

81 Bk New
Purchase Order Number
180918

Requisition # **OR 102975** Contract #

Open Date

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

Supplier: 81521
Abt Electronics & Appliances
1200 N Milwaukee Ave
Glenview IL 60025

Buyer Number
Bid/Sole Src Code
Business Unit
Internal Req Number
Board Apr Date & Item
Requisition Date
Date Needed

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 Twenty-five (25) Sony Comcorders #DCR-SX45, 60X < > 25.00 EA 180.0000 4,500.00 2390957.530275

Optical Zoom, 3.0LCD, Built-In Mic, Touch Screen, Image Stabilization
MPN: DCRSX45/B

Ship to:
Cook County Warehouse
2323 S. Rockwell
Chicago, Illinois 60608
attn: John Kurtovich
773-843-6019
Delivery Mon-Fri
Hours: 7:00AM-1:00PM
Price to include delivery
As per quote dated 3/16/12

Total of Items Ordered 4,500.00

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 MAR 30 AM 10:18
BOOKING

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the debt is no account of & 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

Depto Herrera

ACCT # _____

DATE _____ BY _____

REQUISITIONER

BUREAU or DEPARTMENT HEAD

COOK COUNTY DEPARTMENT OF CORRECTIONS

Thomas J. Dart
Sheriff



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

March 27, 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 #22390031, to ABT Electronics, for the purchase of twenty-five (25) Sony Camcorders.

Reason: There was an urgency to purchase these to meet our demand for recording incidents 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: \$4,500.00

Account: 2390957.530275

Sincerely,

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

Bill Wuchner
Executive Business Manager
Department of Corrections

March 14, 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 3/16/12@4:00pm)**

Twenty-Five (25) Sony Camcorder #DCR-SX45, 60x Optical Zoom, 3.0" LCD, Built-in Mic, Touch Screen, Image Stabilization MPN: DCRSX45/B

\$ 180.00 /EA

\$ 0 /Shipping Costs

\$ 4,500.00 /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)

VENDOR NAME ABT ELECTRONICS

VENDOR NUMBER _____

ADDRESS 1200 N MILWAUKEE GLENVIEW IL 60025

TELEPHONE NUMBER 847 544 2555

CONTACT PERSON RICK SKARBANKIEWICZ

COOK COUNTY VENDOR NUMBER _____

SIGNED [Signature]

03/14/2012 11:02 7736744443

BUS OFC

PAGE 02/03

March 14, 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 3/16/12@4:00pm)**

Twenty-Five (25) Sony Camcorder #DCR-SX45, 60x Optical Zoom, 3.0" LCD, Built-in Mic, Touch Screen, Image Stabilization MPN: DCRSX45/B

\$ 199.99 /EA

\$ 14.58 /Shipping Costs

\$ 5,014.33 /TOTAL

For Qty. 25

*Best Buy for Business reserves the right to substitute products if this product is not available. 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 Best Buy for Business
VENDOR NUMBER _____
ADDRESS 7601 Penn Ave South, Richfield, MN 55423
TELEPHONE NUMBER 612-292-0349
CONTACT PERSON Bill Holmquist
COOK COUNTY VENDOR NUMBER _____

SIGNED *Bill Wuchner*

FW: TigerDirectB2B Updated Quotation # F9223823

Maureen Wasco (Sheriff)

Sent: Thursday, March 15, 2012 1:36 PM

To: William Wuchner (Sheriff)

See attached bid with warranty info
Ofc. Wasco, Maureen

From: Richard Ryan [Richard.Ryan@tigerdirect.com]
Sent: Thursday, March 15, 2012 12:50 PM
To: Maureen Wasco (Sheriff)
Cc: Richard.Ryan@tigerdirect.com
Subject: TigerDirectB2B Updated Quotation # F9223823

Quote No. F9223823
Expires: 3/27/2012 12:00:00 AM

Bill To:
Maureen Wasco
Cook County Dept. of Corrections
3026 S California Ave
Building 5
Orland Park, IL 60467
7867045974

Ship To:
Maureen Wasco
Cook County Dept. of Corrections
3026 S California Ave
Building 5
Orland Park, IL 60467
7736747265

Dear Maureen Wasco,

This email contains your updated quote summary. Should you have any additional questions or wish to complete your order, please feel free to call us at Phone:(847) 371-9739. Please refer to quote number F9223823 when contacting us for assistance.

Regards,

Richard Ryan
Phone:(847) 371-9739
Fax:
Richard.Ryan@tigerdirect.com
TigerDirectB2B

Sku	Manuf Part No	Sku Description	Unit Price	Qty	Total
S08-4058	DCRSX45/B	Sony DCR-SX45 Camcorder - 60x Optical Zoom, 3.0" LCD, Built-in Mic, Touch Screen, Image Stabilization, Steady Shot, LED Video Light, Black	\$ 179.99	25	\$4,499.75
STU-RD-CE0199N3B	RD-CE0199N3B	SquareTrade 3-Year Electronics Warranty	\$ 24.98	25	\$624.50

Purchase Order: *120*

Shipping Method

4/16/12 Ground (2 to 6 days)

Total for all Items

~~\$ 5,124.25~~

Shipping & Handling:

\$ 15.27

Lease Payments as low as \$141.99/mo.

****Click [here](#) for details or contact your account manager.**

Sales Tax: \$ 327.34
Quote Total: \$ 5,466.86

Payment Method:

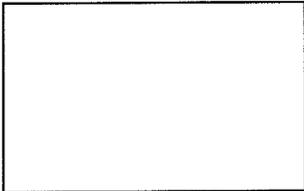
Suggested products for your order*

SKU	Description	Qty	Price	Ext Price
STU-RD-CE0199N2B	SquareTrade 2-Year Electronics Warranty MPN: RD-CE0199N2B	25	\$18.98	\$474.50
STU-RD-CE0199N3A	SquareTrade 3-Yr Warranty Plus Accident Protection MPN: RD-CE0199N3A	25	\$44.98	\$1,124.50

*These items can be added to your order in the extranet quote manager.

Additional comments:

Ofc. Wasco - I added the standard 3-year warrantees for the cameras, but also added some optional alternatives. Please let me know which you would like on the actual order. Thanks! -Rich



Save money on Microsoft software and gain license transfer rights, access to downloads, and host of other benefits thru Volume Licensing. Call your rep for details.

Ask your agent about installation. We now offer expert hardware and software deployment services. No job is too big for us to handle from a simple small network to an enterprise level rollout.

Thank you for the opportunity to provide you with the pricing and information above.

Terms & Conditions

- Sales tax will be charged where applicable unless a tax-exempt certificate is on file.
- Special buy prices are subject to change without notice in the event the manufacturer/supplier raises the price. Prices are subject to change on any Instant Rebate item.
- This offer shall be valid until the quote expiration date. Because of market volatility, memory & CPU pricing are only valid for 48 hours, unless otherwise stated on this quote.
- This offer is contingent on quantity restrictions and is subject to product availability.
- Original or faxed copy of the purchase order is required on all PO orders.
- A Return Authorization Number (RMA) is required on all returns. The RMA can only be issued within 30 days of the original ship date. We reserve the right to charge a 15% re-stocking fee where applicable.
- Returns of defective and mis-picked software and some hardware are limited to exchanges only. Some defective hardware covered by the manufacturer's warranty must be handled directly through the respective manufacturer.
- All sales are final on special ordered items (no return, exchanges, or refunds).
- Shipping charges are contingent on quantity orders, total weight of products and unusual size.

Note: Due to the devastating floods affecting over 90% of our Hard Drive manufacturers. Hard Drive availability and pricing are subject to change without notice. This unforeseen issue has also carried over to any product(s) that contain a hard drive for example any desktops, servers, BTO, etc.

TigerDirectB2B is not responsible for typographical errors or omissions. This email was sent to maureen.wasco@cookcountyyil.gov in response to Order # F9223823.

Note that TigerDirectB2B never sells, rents, or shares your email address. For more information, please review the TigerDirectB2B Privacy Policy at: <http://biz.tigerdirect.com/sectors/aboutus/privacy.asp>

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BID TABULATION

BID NAME: TWENTY - FIVE (25) SONY																				
BID NUMBER: 102975																				
BID OPENING DATE: Wednesday, April 11, 2012																				
BID OPENING TIME: 10:00AM																				
BUYER NAME: BRENDA BEARD																				
						VENDOR #1:														
						VENDOR #2														
						VENDOR #3														
						ABT ELECTRONICS														
						BEST BUY FOR BUSINESS														
						TIGER DIRECT B2B														
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE									
1	Twenty-five (25) Sony Comcoders #DCR-SX45, 60x Optical Zoom, 30LCD, Build-in-Mic, Touch Screen Image Stabilization MPN: DCRSX45/B	25.00	EACH	\$180.00	\$4,500.00	\$199.99	\$4,999.75	\$179.99	\$4,499.75											
	Ship to: Cook County Warehouse 2323 Rockwell Chicago, Illinois 60608																			
2	Shipping	25.00	EACH	\$0.00	\$0.00	\$14.58	\$14.58	\$15.27	\$15.27											
					\$4,500.00		\$5,014.33				\$4,515.02									