



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
 783787

Electronic Risks Consultants
 456 Rte 22 West
 Whitehouse Station NJ 08889

DATE
 7/6/2012
 F.O.B. POINT

PURCHASE ORDER NO.
182035 - 000- OP
 REQUISITION NO.
 00103070 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 - Training Institute
 10900 S. 88th Ave
 Building A - Room 140
 Palos Heights IL 60465

DELIVERY INSTRUCTIONS

SCOTT KURTOVICH 708-
 974-5605

DEPT NO	
2111097	Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Canon IR 5000 Serial #MPL53699 Maintenance to include all parts, labor, travel, cleaning and supplies. * Maintenance will be requested/performed, as determined by the Sheriff's Office, on an as needed basis. * Copy volume includes 80,000 copies * Maintenance location for Canon IR5000 Sheriff's Training Institute-Triton College Robert Collins Center- Room 308 2000 North Fifth Avenue River Grove, Illinois 60171	4.00 QR	240.0000	960.00	2111097.501865
2.00	Canon IR 6000 Serial #NSN12661 Maintenance to include all parts, labor, travel, cleaning and supplies. * Maintenance will be requested/performed, as determined by the Sheriff's Office, on an as needed basis. * Copy volume includes 480,000 copies * Maintenance location for Canon IR6000 Sheriff's Training Institute-South Suburban College 16333 South Kilbourne Oak Forest, Illinois 60452	4.00 QR	1,440.0000	5,760.00	2111097.501865
3.00	Copy Coverage Rate Canon IR5000 To be used after the original 80,000 copies covered under this maintenance agreement are used.	10,000.00 EA	.0100	100.00	2111097.501865

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 the purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.
 PURCHASING AGENT
[Signature]
 Date: 7/11/12



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

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CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

PURCHASE ORDERED ISSUED TO

783787
Electronic Risks Consultants
456 Rte 22 West
Whitehouse Station NJ 08889

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DATE
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REQUISITION NO.
00103070 OR

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

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
4.00	<p>Copy Order Rate To be used after the original 480,000 copies covered under this maintenance agreement are used.</p> <p>Maintenance shall be performed Monday through Friday, between the hours of 7:00 a.m. and 3:00 p.m., at both locations.</p> <p>Contract Period: July 15, 2012 through July 14, 2013</p>	100,000.00 EA	.0100	1,000.00	2111097.501865
***** Total Order *****				7,820.00	

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

182035 OP

Buicks 81 BR New
Nicki
7-6-12
nc

Requisition # **OR 103070** Contract # _____ Open Date _____

Ship To: 461554 Sheriff - Training Institute
 10900 S. 88th Ave
 Building A - Room 140
 Palos Heights IL 60465

Delivery Instructions: SCOTT KURTOVICH
 708-974-5605

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 299999 TEAM LEAD MAILBOX
 Bid/Sole Src Code QSV
 Business Unit 2111097
 Internal Req Number 22110807
 Board Apr Date & Item
 Requisition Date 4/4/2012
 Date Needed 4/4/2012

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	962 MAINTENANCE FOR COPIERS LOCATED AT THE SHERIFF'S TRAINING INSTITUTE. MODEL# IR5000 SERIAL#MPL53699 MAINTENANCE TO INCLUDE ALL PARTS, LABOR, TRAVEL, CLEANING AND SUPPLIES INCLUDES COPY VOLUME OF 80,000 COPIES	< >	4.00	QR	250.0000	1,000.00	2111097.501865
2.000	962 MODEL# IR 6000 SERIAL#NSN12661 MAINTENANCE TO INCLUDE ALL PARTS, LABOR, TRAVEL CLEANING AND SUPPLIES INCLUDES COPY VOLUME OF 480,000 COPIES	< >	4.00	QR	1,300.0000	5,200.00	2111097.501865
3.000	962 OVERAGE RATE FOR MODEL# IR5000. THIS OVERAGE RATE BE USED ONCE THE ORIGINAL 80,000 COPIES THAT ARE COVERED BY THE MAINTENANCE WOULD BE USED.	< >	10000.00	EA	.0125	125.00	2111097.501865
4.000	962 OVERAGE RATE FOR MODEL# IR6000. THIS OVERAGE RATE BE USED ONCE THE ORIGINAL 480,000 COPIES THAT ARE COVERED BY THE MAINTENANCE WOULD BE USED.	< >	100000.00	EA	.0107	1,070.00	2111097.501865

Total of Items Ordered 7,395.00

Recommended Supplier List:

A/B Number	Supplier Name
77566	Canon Business Solutions
78186	Copier Sales Consultants Inc
783787	Electronic Risks Consultants

- All these Canon Copiers? Canopy
- If yes, why are these not under the BUA Countywide Contract?
- ~~who~~ with the Dept call for review as needed or will the vendor provide a schedule? - as needed

RECEIVED
 OFFICE OF THE
 PURCHASING AGENT
 2012 APR 4 PM 3:26
 BOOKER

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

REQUISITIONER

BUREAU or DEPARTMENT HEAD

Cileus Herrera
CT

ACCT # _____

DATE _____ BY _____

M-1
Between 10am - 2pm

BID TABULATION

BID NAME: Service, Copier Maintenance
BID NUMBER: 103070 OR
BID OPENING DATE: Friday, July 6, 2012
BID OPENING TIME: 10:00 a.m.
READER:
RECORDER:
WITNESS:

VENDOR #1:

VENDOR #2:

Electronic Risk
Consultants,
Inc.

Bebon Office
Machines

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS
1	Canon IR 5000 Serial #MPL53699	4	QR	240.00	\$960.00		500.00	\$2,000.00	
2	Canon IR 6000 Serial #NSN12661	4	QR	1440.00	\$5,760.00		1500.00	\$6,000.00	
3	Canon IR 5000 Copy Overage Rate	10000	EA	0.01	\$100.00		0.01	\$80.00	
3	Canon IR 6000 Copy Overage Rate	100000	EA	0.01	\$1,000.00		0.01	\$800.00	
				\$7,820.00			\$8,880.00		

NOTES



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 6/22/2012	BUYER CANNATELLO, NICKI A	BUYER PHONE (312) 603-2378	ORDER NO. 103070 OR	RESPOND BY 7/6/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
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Vendor Address

Electronic Risks Consultants, Inc.
456 Rt. 22 W.
Whitehouse Station, NJ 08889

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers and agrees to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, subject to 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 or class. 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 or changed 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 point.

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtue of 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 intended that they are restrictive. Where a bidder proposes an "or equal", bidder shall fully describe the item proposed.

Product Delivery Point

Sheriff - Training Institute
 10900 S. 88th Ave
 Building A - Room 140
 Palos Heights IL 60465

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following information: 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.

DELIVERY IN WORKING DAYS 1
 PHONE NUMBER 908-823-0960
 SIGNED BY [Signature]
 (PLEASE PRINT) STATHIS N ZAMBAS

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Canon IR 5000 Serial #MPL53699 Maintenance to include all parts, labor, travel, cleaning and supplies. Maintenance will be requested/performed, as determined by the Sheriff's Office, on an as needed basis. Copy volume includes 80,000 copies Maintenance location for Canon IR5000 Sheriff's Training Institute-Triton College Robert Collins Center- Room 308 2000 North Fifth Avenue River Grove, Illinois 60171	4.00	QR	\$240.00	\$960.00
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OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			TOTAL
				\$7820.00 NC 7-6-12



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 ACCEPTED AT THIS OFFICE UP TO 10:00 A.M.

QUOTATION
 This is not an order -
 submit all quotations
 on this form.

DATE 6/22/2012	BUYER CANNATELLO, NICKI A	BUYER PHONE 708 3619705	ORDER NO. 1030700R	RESPOND BY 7/6/2012		Page 2 of 2
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DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Copy Overage Rate Canon IR5000 To be used after the original 80,000 copies covered under this maintenance agreement are used.	10000.00	EA	\$0.01	\$100
Copy Overage Rate Canon IR6000 To be used after the original 480,000 copies covered under this maintenance agreement are used.	100000.00	EA	\$0.01	\$1,000.00
Maintenance shall be performed Monday through Friday, between the hours of 7:00 a.m. and 3:00 p.m., at both locations.				

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		
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