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.

DATE
7/23/2012
F.O.B. POINT

PURCHASE ORDER NO.
182273 - 000- OP
REQUISITION NO.
00103976 OR

PURCHASE ORDERED ISSUED TO

635695

Eastman Kodak Company
1778 Solutions Center
Chicago IL 60677

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

SHIP TO Treasurer - Chicago Downtown Branch
Cook County Building
118 N. Clark Street RM 112
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS

Andy Waclaw Treasurer's Office 118 N. Clark Street Rm. 212

DEPT NO	
5341897	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Kodak Maintenance 9090DB Scanner K47444841 Sole Source . Maintenance coverage from October 20, 2012 through October 19, 2013 . As per Vendor Quote dated July 19, 2012.	1.00 YR	2,660.0000	2,660.00	5341897.540180
	*******	Total Order *******		2,660.00	

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 Lourdes Cos
8/7/12

13 BR new

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

182273 OP

7-23-12 NC

Requisition # OR 103976 Contract #

Open Date

Buyer Number	374183 FLOCK, BARBIE A
Bid/Sole Src Code	ENC
Business Unit	5341897
Internal Req Number	25340015
Board Apr Date & Item	Sole Source
Requisition Date	5/25/2012
Date Needed	5/25/2012

Ship To: 8001073 Treasurer - Chicago Branch
Cook County Building
118 N. Clark Street RM
Chicago IL 60602-1304

Delivery Instructions:
Andy Waclaw Treasurer's Office
118 N. Clark Street Rm. 212

Supplier: 635695 Eastman Kodak Company
1778 Solutions Center
Chicago IL 60677

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	928	Kodak Maintenance	9090DB Scanner K47444841	< >	1.00	YR	2,660.0000	2,660.00	5341897.540180
		Sole Source							
		Maintenance coverage from october 20, 2012 through October 19, 2013							

Total of Items Ordered 2,660.00

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 JUN 19 AM 11:38
RECORDED

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.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

Cook County
Office of the Chief Procurement Officer

Sole Source Justification

General Information	Date: 6-14-2012
Unit/Department: Treasurer	Phone No. 312-603-4765
Contact Name: Andy Waclaw	Email:awaclaw@cookcountytreasurer.com

Vendor Information	Requisition No. OR 103976
Name: Eastman Kodak Company	Purchase Order No.
Address: 1778 Solutions Center Chicago, IL 60677	Contract No. Barbara Walker 800-225-6325 Ext 14 Barbara.a.walker@kodak.com

Description. Please provide a description of the goods or services required, the duration or frequency of the requirement, and where will the services or goods be delivered.

Renewal of maintenance for Kodak 9090DB Scanner K47444841. Maintenance to be provided on site at the Treasurer's Office 118 N. Clark St. Chicago, IL 60602
Duration: 12 Months

Type. Please select one of the options and explain below.

✓ Single Source ☐ Proprietary/Copyright Restrictions ✓ Equipment Compatibility
☐ Patented Product ☐ Exclusive or Unique Capability ☐ Other, please explain

Explanation: Why is this product or service the only one that would satisfy the requirement(s)?
The Treasurer's Office is required to scan a large number of documents and maintenance on this scanner is critical in order to properly scan documents. Eastman Kodak Company is the only company who can provide Factory trained, employed and certified Field Engineers and parts for servicing the equipment.

Due Diligence. Describe the due diligence performed that led to the conclusion that this is a sole source.

The Treasurer's Office has an investment in the 9090DB Scanner. In order to avoid extra cost for fixing or buying new scanners, maintenance needs to be performed.

Department Recommendation	
Requestor: Andy Waclaw	Date: 06-14-12
Department Head: Joseph Fratto	Date: 06-14-12

Chief Procurement Officer Approval	
Signature:	Date: 6/7/12 BA

Eastman Kodak Company

Service Contract Quote Service & Support

Date Prepared : July 19 2012

Quote for : Eastman Kodak Company

COOK COUNTY TREASURER

Catalog # : 8801755

Service Plan : 108PE5

Service Hours : 8:00 to 5:00 Same day Monday through Friday

Description : KODAK NGENUITY 9090DB SCANNER SA

Date From : 10/20/2012

Date To : 10/19/2013

Base PMs : 1

Add On Pms : 0

Base Price : $2660.00

Calculated Price : $2660.00

K Number : 47444841

Serial Number : 47444841

NOTES:

*THIS OFER IS VALID FOR 30 DAYS FROM DATE PREPARED AND MAY

BE SUBJECT TO SA INSPECTION

EASTMAN KODAK COMPANY

343 STATE STREET
ROCHESTER, NY 14650-34126
CALL: BARB WALKER (800) 225-6325 X14

D-U-N-S CODE 00-220-6183
E.I.N. 16-0417150

PLEASE ADDRESS ALL INQUIRIES TO THE ABOVE ADDRESS

INVOICE DATE	INVOICE NUMBER	CUSTOMER ORDER REFERENCE	ORDER DATE		INVOICE FOR	PAGE
05/21/2012	266NQ3536			C1	PRICE QUOTE*	1

--------CHARGE TO---------
COOK COUNTY TREASURER
FLOOR 1
2500 WESTFIELD DR
CHICAGO IL 60602

-------INSTALLED AT-------
COOK COUNTY TREASURER
FLOOR 1
2500 WESTFIELD DR
CHICAGO IL 60602

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

DESCRIPTION	CAT. NO.	SERIAL NO.	# PM		RATE	AMOUNT
* PRICE QUOTE FOR SERVICE AGREEMENT COVERAGE						
* BILLING PERIOD FROM 10/20/2012 TO 10/19/2013						
* RATE COLUMN REPRESENTS ANNUAL CHARGE						
K# 47444841 LOC: FL 1						
USER: MARIA VLAHOS, (847)488-8325						
STANDARD 5 DAYS/8 HOURS			1			
8/5 4HR 1-PM						
KODAK NGENUITY 9090DB SCANNER	880 1755	47444841			2660.00	2660.00
*** K# TOTAL 2,660.00						

NOTES:
* THIS OFFER IS VALID FOR 30 DAYS FROM DATE PREPARED/& MAY BE SUBJECT TO SA INSPECTION.

****
STREAMLINE WITH KODAK--THE SINGLE-SOURCE STORAGE SERVICE EXPERTS.
****

FOR KODAK USE
6243430 6243430 98
000069716 2 0
0 998

PLEASE MAIL PAYMENT TO:
EASTMAN KODAK COMPANY
1778 SOLUTIONS CENTER
CHICAGO IL 60677-1007

AMOUNT DUE $ 2660.00

CUSTOMER COPY

1

ITI-000040 0521

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"Seller represents that with respect to its production of the articles and/or the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended."
Notice - All Kodak equipment on rental remains our property and no attachments may be made thereto without permission from our Main Office.